AGENDA

OKLAHOMA CONSERVATION COMMISSION

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

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the August 3, 2015 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- Recognition of Jason Ramming, Water Quality Program Monitoring Coordinator, for 15 years of service.
- 7. Presentation of Commission Agreements (Exhibit #2):

 <u>Discussion and possible ratification of the following new agreements (approved prior to the meeting by Chairman Mike Rooker):</u>
 - a. Natural Resources Conservation Service (OCC-443) to provide assistance to NRCS in delivery of the Farm Bill Programs.
 - b. Natural Resources Conservation Service (OCC-444) to provide assistance to NRCS, through OCC staff, to create conservation plans, conservation program contracts, and comprehensive nutrient management plans.
 - c. Natural Resources Conservation Service (OCC-445) to provide assistance for accelerated Farm Bill program delivery in South Caddo Conservation District due to significant workload.

Discussion and possible approval of the following new agreements:

- d. Oklahoma Secretary of Energy and Environment (OCC-442) to administrate the collaboration on statistically valid surveys of the Nation's Waters project (2015 National Wetlands Condition Assessment).
- e. South Caddo Conservation District (OCC-446) to provide assistance to the NRCS for accelerated Farm Bill program delivery in South Caddo CD due significant workload.

Discussion and possible approval of the following amended agreements:

- f. Oklahoma Secretary of Energy and Environment (OCC-320) to create a formal mechanism to include wetland resources in the watershed planning process while building program capacity between OCC's Nonpoint Source Program and OCC's Wetlands Program; Amendment 1 extends agreement to April 30, 2016.
- g. Oklahoma Secretary of Energy and Environment (OCC-406) to set up the EPA grant facilitation between the Commission and OSEE for the FY2015 EPA Grant, C9-996100-18; Amendment 1 reflects second/final allotment of the FY15 portion of the FY15/16 grant, increasing the project total by \$895,000.
- 8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #3).
- 9. Discussion and possible approval of the FY2016 Joint Plans of Operation submitted by the following conservation districts: Blaine County, Central North Canadian River, Checotah, Cherokee County, Garvin, Mayes County, Woods County, Hughes County and McIntosh County.

- 10. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts Area Meetings as listed:
 - a. Area 1 hosted by Woods County Conservation District, Thursday, November 5, Alva Zion Lutheran Church, 218 Maple St., Alva.
 - b. Area 2 hosted by Oklahoma County Conservation District, Tuesday, November 17, Langston University OKC, 4205 N. Lincoln Blvd., Oklahoma City.
 - c. Area 3 hosted by Nowata County Conservation District, Tuesday, October 27, Tri County Tech, 6101 SE Nowata Rd, Bartlesville.
 - d. Area 4 hosted by Deer Creek Conservation District, Thursday, October 29, Southwestern Oklahoma State University, Pioneer Event Center, 100 E. Campus Drive, Weatherford.
 - e. Area 5 hosted by LeFlore County Conservation District, Thursday, November 19, Eastern Oklahoma State College, 1301 West Main, Wilburton.
- 11. Discussion and possible approval to co-sponsor the Oklahoma Compost Conference, October 28, 2015, Norman, Oklahoma.
- 12. Discussion of the Commission's FY2017 budget submission due October 1 to the Office of Management and Enterprise Services.
- 13. Request by Tom Lucas to appear before the Commission to discuss support of the development of an Oklahoma Conservation Museum.
- 14. Public Comments.
- 15. New Business.
- 16. Break (at option of the Chair)
- 17. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 18. 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
- 19. Next Meeting: Monday, October 5, 2015, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 20. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met August 3, 2015, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman 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 Thursday, July 30, 2015, at the front entrance of the building.

ROLL CALL

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

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

Steve Coffman, Financial Management Director

Shanon Phillips, Water Quality Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Robert Toole, Abandoned Mine Land Program Director

Tammy Sawatzky, Conservation Programs Director

Stacy Hansen, Communications Director

Robert Hathorne, Public Information Officer

Brooks Tramell, Water Quality Monitoring, Assessment and Wetlands Program Director

George Moore, Watershed Technician

Dennis Boney, Watershed Technician

Johnny Pelley, Watershed Technician

Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy Commissioner

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Steve House, Oklahoma Association of Conservation Districts President

Gatlin Squires, Oklahoma Department of Agriculture, Food and Forestry OSU Intern

Bryan Painter, Oklahoma Department of Agriculture, Food and Forestry Administration Director

Cynthia Santos, eCapitol Reporter

John Teague, Journal Record Reporter

Jo Herriman, Spouse

Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the July 9, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

EMPLOYEE RECOGNITION

Brooks Tramell, Monitoring, Assessment and Wetlands Program Director, was recognized for 20 years of service.

OUT OF STATE TRAVEL REQUESTS

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

SPONSORSHIP OF CONSERVATION EDUCATION EVENTS

Stacy Hansen, Communications Director, presented conservation education events for cosponsorship as follows:

- 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.

A motion was made by Mr. Clark and seconded by Mr. Jett to approve co-sponsorship of the events as presented. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

FY2016 JOINT PLANS OF OPERATION

Lisa Knauf Owen, Assistant Director, presented FY2016 Joint Plans of Operation for approval as listed in Exhibit #4. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Kim Tweed, Executive Secretary, presented the recommendations for appointment of conservation district directors as listed in Exhibit #5. 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.

RATIFICATION OF DECLARATIONS OF AML EMERGENCIES

Robert Toole, Abandoned Mine Land Program Director, requested ratification of the Declarations of AML Emergencies as listed in Exhibit #6. A motion was made by Mr. Clark and seconded by Ms. LeGrand to ratify approval of the Declarations of Abandoned Coal Mine Emergency as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

Mr. Lam stated that on Friday, July 31, after the meeting agenda had been posted, he received a request for approval of an agreement with four conservation districts who will be partnering with Oklahoma State University for on-farm demonstrations as listed in Attachment A. He recommended approval of the agreement. A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the agreement as presented. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, introduced Bryan Painter as the new Administration Director for the Department and Gatlin Squires, the OSU Summer Intern. Ms. Arthur stated that the director of the Ag Lab, Paul Kerr, has resigned and Tana Kilpatrick has been named interim director.

Ms. Arthur advised that a Pollinator Plan meeting is scheduled for August 11 at the Langston University Oklahoma City Campus. The Animal Industry Division is doing high path exercises for Avian Influenza in the event the disease gets to Oklahoma. The State Vet is working with the Office of Homeland Security and the Office of Emergency Management.

Ms. Arthur stated that the Market Development Division hosted an in-bound trade mission with Made In Oklahoma vendors and reported it was a success.

Mr. Jett questioned steps regarding musk thistle complaints and levied fines by the Department. Ms. Arthur stated that the Department has protocols for such complaints.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided copies of a quarterly written report. The Environmental Quality Incentive Program has \$14 million obligated in contracts. The Emergency Watershed Program received \$4.4 million. This includes 27 watershed dams with damage totaling \$2.6 million. The Emergency Conservation Program, administered by the Farm Service Agency, is available in twenty counties. The NRCS does provide technical assistance for the program.

Mr. O'Neill stated that Kevin Wickey, NRCS regional conservationist, will be attending the NACD South Central Meeting in Tulsa next week.

Oklahoma Association of Conservation Districts: Steve House, President, reported on an NACD meeting he attended in Spokane, Washington. He then expressed his appreciation to the

Commission and staff for work on the upcoming NACD South Central Region meeting. Mr. House stated that area meetings will be discussed during the next OACD board meeting.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Clark said that things are getting back to normal after heavy rains earlier in the summer.

Ms. LeGrand has been assisting district directors and employees in her area.

Mr. Jett reported on attending the Turkey Creek legislative day on July 17 and stated is was a successful day. He commended Drummond schools on its outstanding FFA program.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated that a written report is in the meeting packet. He reported that the final three water quality tours, in Oklahoma City, Enid and Spiro, were very successful.

Mr. Lam has been working with OACD on finalizing plans for the upcoming NACD South Central Region meeting. There are over 150 registrants.

Mr. Lam reported on the first meeting of the district staffing committee which is looking at shortages of funds. He stated that the majority of general revenue funds received at the Commission go to fund districts' staff. Mr. Lam said that the Central North Canadian River and the Blaine County Conservation Districts will be sharing a district secretary. Mr. Lam has been working with Ms. LeGrand and districts in that area on how to handle the workload of over 500 watershed structures. He stated that this is not a move to consolidate districts but is a move to keep them from having to be consolidated. Mr. Lam stated that the Noble County Conservation District employee works across district lines to assist other districts.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She then provided copies of three success stories that were just approved by the Environmental Protection Agency (see Attachment B).

Ms. Phillips asked attendees to pray for water quality employee Jill Ashbrener and her family as her dad was injured in a head-on collision.

Ms. Phillips stated that work continues on summer collections as well as education programs.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He was questioned about the status of the Taloga marijuana eradication project and stated it was on hold.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report in the packet. He reported that the Bauman Project is complete and the prebid for the Reves Project is underway.

Mr. Toole then reported on surveys required for the American Burying Beetle as well as the Long Eared Bat before any work can begin on AML projects.

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

Assistant Director: Ms. Owen stated that the Pittsburg County and Garvin Conservation District offices are being relocated temporarily due to building issues.

Ms. Owen stated that Louisiana State Conservationist Kevin Norton, also a former Oklahoma NRCS employee, wrote a report on the importance of Oklahoma's flood control structures to Louisiana. She also reported that water quality employee Trampas Tripp was featured on Tulsa's Channel 6 recently for capturing a photo of about twenty elk crossing the Illinois River.

Ms. Owen reported that consolidation work continues with Valliant Conservation District and she will be attending a board meeting there this week.

The Commission will be receiving additional funds from the U.S. Fish and Wildlife Service for no-till drills and prescribed fires.

Ms. Owen made a presentation on a webinar regarding conservation funding hosted by the National Association of State Conservation Agencies.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Tuesday, September 1, 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 10:22 a.m.

Approved by the Oklahoma Conservation Commission on September 1, 2015.	
	Chair

AGREEMENT REQUIRING COMMISSION APPROVAL

(OCC & Conservation Districts for OSU-CIG Soil Health On-Farm Demo)

PARTY: Oklahoma Conservation Commission (OCC) and Conservation Districts partnering with

OSU on on-farm demonstrations (selected by OSU)

AGREEMENT NO: OSU CIG (On Farm Soil Health Demonstrations)

NEW, CONTINUED, AMENDED: New

PURPOSE: OCC to assist conservation districts selected by OSU to provide assistance to OSU and

cooperating producers to establish an on-farm demonstration project(s)

PERIOD OF AGREEMENT: Aug 1, 2015 to Sept 30, 2016

AMOUNT OF AGREEMENT: \$ Up to \$60,000

Amount To OCC: \$ Up to 60,000

Amount From OCC: Up to \$60,000

FUNDING SOURCE: OSU via FY2014 USDA-NRCS Conservation Innovation Grant

ADM FEE PAID: \$ N/A ADM FEE RECEIVED: \$

N/A

REPORT REQUIRED (Y/N): Y

If yes, by whom and date due: District description of work due with claims for payment

DIVISION:

Water Quality

STAFF:

S. Hansen / S. Phillips

REVIEW DATE: July 2015 annually

COMMENT: Districts selected to participate by OSU based on submitted proposals: Dewey CCD,

McClain CCD, Nowata CCD, Texas CCD. Districts to be compensated for time, mileage, and supplies.

For Administration Division Use Only

Received on:

Commission Action/Date:

ATTACHMENT A 08/03/15



NONPOINT SOURCE PROGRAM SUCCESS STORY

Conservation Practices Result in Improved Bacteria Levels in Walnut Creek

Waterbody Improved

Walnut Creek was impaired for *Escherichia coli* (*E. coli*) bacteria and was added to Oklahoma's Clean Water Act

(CWA) section 303(d) list of impaired waters in 2006. Due in part to practices associated with cattle and hog production, the impairment was addressed through implementation of a system of conservation practices (CPs) that focused on improving grazingland and excluding livestock from riparian areas. This effort led to a sustained decrease in bacteria in the creek, resulting in removal of Walnut Creek for *E. coli* impairment from Oklahoma's CWA section 303(d) list in 2014.

Problem

Twenty-eight-mile-long Walnut Creek (OK520610030010 00) flows through McClain County in central Oklahoma (Figure 1). The majority of the land in the 129,852-acre watershed is used for wheat and cattle production. Many hogs are also produced, in addition to corn, sorghum and soybeans. Erosion of both cropland and grazingland, coupled with improper management of livestock wastes and direct livestock access to streams, were potentially the largest nonpoint source (NPS) problems in the watershed, contributing to high levels of fecal bacteria in the stream. In the 2006 water quality assessment, E. coli bacteria levels exceeded the state criterion, with a geometric mean of 179 colony forming units/100 milliliters (CFU). The primary body contact recreation designated use is considered impaired if the geometric mean exceeds 126 CFU for E. coli.

Project Highlights

Landowners implemented numerous CPs with support from Oklahoma Conservation Commission's (OCC's) Locally Led Cost Share (LLCS) program and funds from the U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) general technical assistance programs and the Environmental Quality Incentives Program. The focus of most CPs in this watershed was proper grazing management, including fencing livestock out of streams, and improved pasture and rangeland quality, as runoff from poor quality land can carry both sediment and fecal bacteria into waterbodies.

From 2009 to 2012, landowners installed 30,619 linear feet of fence and implemented

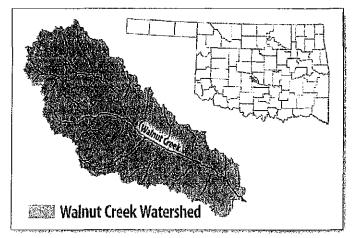


Figure 1. The Walnut Creek watershed flows through McClain County in central Oklahoma.

10,837 acres of prescribed grazing. Sixteen new ponds provided alternative water supplies for livestock after cross-fencing to optimize grazingland usage. Landowners also cooperated in nutrient management planning on nearly 9,000 acres. Brush management on more than 1,200 acres helped improve pasture and range quality, as did 1,500 acres of supplemental biomass and critical area planting and 7,330 acres of pest management. Cover crops increased the soil health of more than 1,800 acres of pasture and range, and no-till or reduced till methods were used in these areas. To reduce erosion from sloped areas, producers installed grassed waterways, terraces, diversions and grade stabilization structures. Upland wildlife habitat management practices were implemented on 149 acres, and stream habitat improvement and management CPs were conducted over 89 acres.

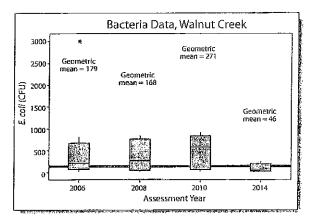


Figure 2. Boxplots indicate the interquartile range (25th-75th percentile) and median of the data for assessment years 2006, 2008, 2010 and 2014. A stream meets criteria for *E. coli* if the geometric mean, based on no more than five years of data preceding the assessment year, is less than 126 colony forming units/100 mL (CFU).

Oklahoma's NPS education program, Blue Thumb, held several volunteer monitoring trainings in the area. A local high school teacher and her students monitored Walnut Creek for a year, and another group of citizens collected water quality, benthic macroinvertebrates and fish data for two years.

Landowners installed additional CPs from 2013 through 2014 that have enhanced the initial improvements. CPs included prescribed grazing management (4,570 acres), nutrient management (159 acres), grazing management (4,122 acres), supplemental vegetation planting (285 acres) and fencing practices (3,700 linear feet).

Results

The OCC's statewide NPS ambient monitoring program documented improved water quality in Walnut Creek due to conservation efforts (Figures 2 and 3). The installed grazingland and nutrient management CPs worked to decrease erosion and reduce bacteria loading. CPs designed to improve pasture and rangeland resulted in denser vegetation and fewer bare spots, which reduced runoff of soil, nutrients and bacteria from animal wastes into waterbodies. In the 2014 assessment, monitoring data showed that the geometric mean of *E. coli* had decreased to 46 CFU, which is significantly below the state standard of

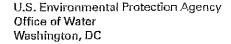


Figure 3.The OCC Rotating Basin Monitoring Program documented improved water quality in Commission Creek, seen here in 2015.

126 CFU. Hence, Walnut Creek was removed for *E. coli* impairment from the 2014 CWA section 303(d) list and is in partial attainment of the primary body contact recreation use. With continued good management, the waterbody is expected to fully attain its primary recreation designated use.

Partners and Funding

The improvement in water quality in Walnut Creek was documented by OCC's statewide NPS ambient monitoring effort known as the Rotating Basin Monitoring Program (RBMP). The RBMP is funded in part with U.S. Environmental Protection Agency (EPA) CWA section 319 funds at a total annual cost of \$1 million. This funding supports personnel, supplies, lab analyses and other associated costs. Sampling efforts comprise 20 water quality collections at approximately 100 sites every five weeks per five-year cycle. Instream habitat, fish and macroinvertebrate samples are also collected during this period. Statewide educational efforts through OCC's Blue Thumb Program are also funded by EPA section 319 at a cost of approximately \$600,000 annually. These funds support costs associated with volunteer monitoring at nearly 100 sites, volunteer trainings and many outreach activities. The OCC LLCS program provided \$60,000 in state funding for CP implementation in this watershed through the McClain Conservation District with landowners contributing \$43,148 in match. The NRCS spent a little over \$1 million through its financial assistance programs for CP implementation in McClain County from 2009 through 2012 (predelisting period). Implementation is still ongoing, with NRCS spending an additional \$500,000 since 2013.



EPA 841-F-15-001JJ

For additional information contact:

Shanon Phillips

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Section 319

NONPOINT SOURCE PROGRAM SUCCESS STORY

Implementing Agricultural Conservation Practices Improves Dissolved Oxygen, Turbidity and Bacteria Levels in Pond Creek

Waterbody Improved High turbidity, bacteria and low dissolved oxygen resulted in the impairment of Pond Creek and placement on Oklahoma's

Clean Water Act (CWA) section 303(d) list of impaired waters in 2004 and subsequent years. Corn, wheat and cattle production contributed to these impairments, and implementation of a system of conservation practices (CPs) to promote better quality grazingland and cropland decreased sediment and bacteria loading into the creek and improved dissolved oxygen levels. As a result, the entire length of Pond Creek was removed from Oklahoma's 2010 CWA 303(d) list for turbidity and dissolved oxygen impairments and from the 2014 list for *Escherichia coli* (*E. coli*) impairment. Pond Creek is now in full attainment of its fish and wildlife propagation designated use and in partial attainment of its primary body contact recreation use.

Problem

Pond Creek is a 60-mile-long stream in Grant County in north central Oklahoma (Figure 1). Land use in the 198,000-acre watershed is primarily cultivated cropland with corn, wheat, sorghum and soybean production. About a third of the watershed is pasture for cattle production.

Poor grazingland and cropland management contributed to excess sedimentation, high levels of bacteria and low dissolved oxygen in Pond Creek. It was listed as impaired for E. coli bacteria in 2004 when the geometric mean was 162 colony forming units/100 milliliters (CFU), higher than the criterion of 126 CFU. In the 2006 water quality assessment, monitoring showed that 50 percent of Pond Creek's seasonal baseflow water samples exceeded 50 nephelometric turbidity units (NTU). A stream is considered impaired by turbidity if more than 10 percent of the seasonal base flow water samples exceed 50 NTU (based on five years of data before the assessment year). In addition, 14 percent of dissolved oxygen values in the 2006 assessment were below the seasonal criteria for warm water aquatic communities: impairment results if more than 10 percent of samples (based on five years of data before the assessment year) fall below 6.0 milligrams per liter (mg/L) from April 1 through June 15 or below 5.0 mg/L during the remainder of the year. On the basis of these assessment results, Oklahoma added the entire length of Pond Creek (OK621000050010 00) to the 2004 CWA section 303(d) list for nonattainment of the primary body contact recreation designated use, and to the 2006 303(d) list for nonattainment of the fish and

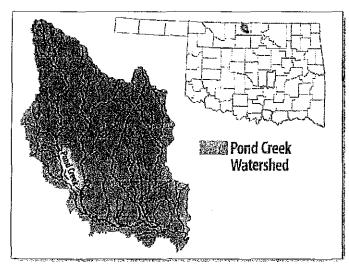


Figure 1. Pond Creek is in Grant County in northern Oklahoma.

wildlife propagation designated use due to turbidity and dissolved oxygen impairments. In 2011 Oklahoma completed TMDLs for turbidity and bacteria.

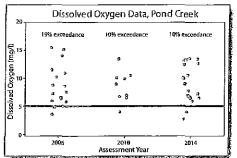
Project Highlights

Landowners implemented CPs with assistance from Oklahoma's Locally Led Cost Share (LLCP) program and through the local U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) Environmental Quality Incentives Program (EQIP), Conservation Reserve Program (CRP), Wetlands Reserve Program (WRP), Conservation

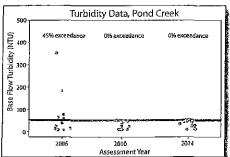
ATTACHMENT B

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08/03/15



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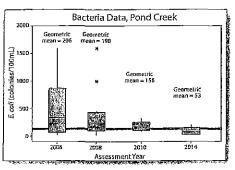


Figure 2. Monitoring data indicate that dissolved oxygen levels and base flow turbidity levels in Pond Creek have met water quality criteria since 2010. Levels of E. coli have steadily declined since 2006, and met the criterion in 2014.

Stewardship Program (CSP), and general conservation technical assistance program. From 2005 to 2009, landowners improved many acres of pastures and rangeland, which reduced runoff of bacteria, nutrients and sediment. CPs installed to accomplish this improvement included 9,226 acres of prescribed grazing, 327 acres of forage planting, 911 acres of nutrient management, 1,732 acres of integrated pest management, 565 acres of brush management, 15 ponds, 8,770 feet of pipeline, eight water tanks for alternative water sources and 16,474 acres of upland wildlife habitat management.

To reduce erosion of soil and the runoff of nutrients from cropland, landowners also implemented conservation cover crops on 3,7/4 acres and no-till/reduced till/mulch till/residue management on 4,069 acres. Range planting occurred on 6,765 acres, which helps stabilize soils by converting croplands or degraded range to perennial vegetation. Contour farming was implemented on 685 acres, which included more than 75,000 linear feet of terraces, and more than 140 acres of critical area planting and grassed waterways, Three acres of filter strips and two grade stabilization structures further reduced erosion potential from croplands. Proper nutrient management on 9,755 acres and integrated pest management on 13,936 acres improved cropland condition and reduced excess nutrient runoff and erosion. Through the CRP, landowners restored 2,175 acres of "rare and declining habitat" that had been cropland and enrolled 16,474 acres into "upland wildlife habitat management." In addition, 100 acres had wetland restoration and enhancement. These practices return degraded land to a more natural, less-erosive state.

Conservation work continues in the watershed. Since 2010, an additional 40,049 acres of cropland have no-till, reduced till, cover crop and conservation crop rotations. Landowners installed seven more grade stabilization structures, 71,796 linear feet of terraces,

79 acres of grassed waterways, and 21 new ponds, and implemented prescribed grazing on 9,864 acres of pasture and range.

Results

Through its statewide nonpoint source ambient monitoring program, the OCC documented improved water quality in Pond Creek due to landowners implementing CPs. Data showed that turbidity and dissolved oxygen have met applicable criteria since 2010, and E. coli met criterion in 2014 (Figure 2). On the basis of these data, Pond Creek was removed from Oklahoma's CWA section 303(d) list for turbidity and dissolved oxygen impairments in 2010, resulting in the full attainment of its fish and wildlife propagation designated use. Pond Creek's E. coli impairment was removed in 2014.

Partners and Funding

The Rotating Basin Monitoring Program is supported by EPA CWA section 319 funds at an average annual cost of \$1 million. Monitoring costs include personnel, supplies and lab analyses for 18 parameters from samples collected every five weeks at about 100 sites. for a total of 20 episodes per five-year cycle. Instream habitat, fish and macroinvertebrate samples are also collected. Approximately \$600,000 in EPA CWA section 319 supports statewide education, outreach and monitoring efforts through the Blue Thumb program. The OCC LLCS program provided \$158,833 in state funding for CPs in this watershed through the Grant County Conservation District, and landowners contributed \$76,256 in match. NRCS spent approximately \$1.23 million for implementation of CPs in Grant County from 2005 to 2009 through NRCS EQIP, CSP, WRP, CRP and general technical assistance funds, and another \$2.74 million from 2010 to 2014. Landowners provided a significant percentage of funding toward CP implementation in these programs as well.

Shanon Phillips

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Oklahoma Conservation Commission 405-522-4500 Page 4 of 6 shanon.phillips@conservation.ok.gov

U.S. Environmental Protection Agency Office of Water Washington, DC

841-F-15-001HH CHMENE B

UNITED STARE

08/03/15



Implementation of Conservation Practices Improves Bacteria Levels in Commission Creek

Waterbody Improved High levels of Escherichia coli (E. coli) bacteria, caused in part by cattle production, led to Commission Creek being added to Oklahoma's 2002 Clean Water Act (CWA) section 303(d) list of impaired waters. Implementing a system of conservation practices (CPs) to improve grazingland and exclude livestock from riparian areas resulted in decreased bacteria in the creek. As a result, Commission Creek was removed from Oklahoma's 2008 CWA section 303(d) list for E. coli impairment and is in partial attainment of its primary body contact recreation designated use.

Problem

Twelve mile long Commission Creek (OK520620050160 00) flows through Ellis County on the western Oklahoma border with Texas (Figure 1). The majority of the land in the 31,543-acre area is used for wheat and cattle production. A small amount of cotton and sorghum is also produced. Erosion of grazingland, coupled with improper management of livestock wastes and direct livestock access to streams, was potentially the largest nonpoint source (NPS) problem in the watershed, contributing to high levels of fecal bacteria in the stream. In the 2002 water quality assessment, E. coli levels exceeded the state criterion, with a geometric mean of 146 colony forming units/100 milliliters (CFU). The primary body contact recreation designated use is considered impaired if the geometric mean exceeds 126 CFU for E. coli. A TMDL for E. coli and Enterococcus was implemented by Oklahoma in 2006.

Project Highlights

Landowners implemented CPs with support from the Oklahoma Conservation Commission's (OCC's) Locally Led Cost Share Program (LLCS), and funds from the U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) Environmental Quality Incentives Program, Conservation Reserve Program and Wildlife Habitat Incentive Program. The focus of most CPs in this watershed was to improve rangeland quality and restore natural habitat. Improved water quality was expected from decreased runoff from poor quality land that can carry both sediment and fecal bacteria

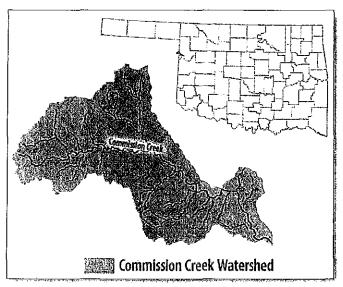


Figure 1. The Commission Creek watershed flows through Ellis County in western Oklahoma.

into waterbodies. From 2006 to 2014, landowners installed eight alternative water supplies and implemented 2,784 acres of prescribed grazing. Brush management on 660 acres also helped improve range quality. In addition, upland wildlife habitat management occurred on 2,466 acres, which produced high quality, diverse, natural vegetation which is less susceptible to erosion.

The OCC NPS education program, Blue Thumb, had an active presence in Ellis County from 2004 to 2010. In 2002, staff from the Ellis County Conservation

ATTACHMENT B Page 5 of 6 **08/03/15**

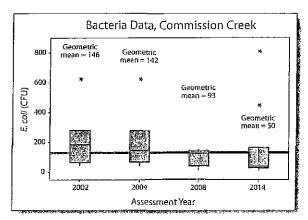


Figure 2. Boxplots indicate the interquartile range (25th-75th percentile) and median of the data for assessment years 2002, 2004, 2008 and 2014. A stream meets criteria for *E. coli* if the geometric mean, based on no more than five years of data preceding the assessment year, is less than 126 colony forming units/100 mL (CFU).

District and local NRCS participated in a Blue Thumb training session. In addition, a local high school teacher and her students monitored a stream in the county and submitted reports on the results to the local newspaper to inform local citizens about potential problems and options to improve water quality. The high school students participated in an annual training about NPS pollution and used an Enviroscape watershed model to teach younger students about NPS dynamics and solutions.

Results

The OCC Rotating Basin Monitoring Program, a state-wide nonpoint source ambient monitoring program, documented improved water quality in Commission Creek due to the conservation efforts (Figure 2). The grazingland and nutrient management CPs decreased erosion and bacteria loading, and the CPs designed to improve rangeland and wildlife habitat resulted in denser vegetation and fewer bare spots, which equated to less runoff of soil, nutrients and bacteria from animal wastes into waterbodies. Monitoring data showed that the geometric mean of *E. coli* in the 2008 assessment was 93 CFU, below the state standard of 126 CFU. Hence, Commission Creek was removed from the 2008 CWA section 303(d) list for *E. coli* impairment. The geometric mean in the 2014



Figure 3. The OCC Rotating Basin Monitoring Program documented improved water quality in Commission Creek, seen here in 2015.

assessment was even lower, at 50 CFU, indicating that *E. coli* in Commission Creek has remained low, and the creek is in partial attainment of the primary body contact recreation use. With continued good management, the waterbody is expected to fully attain its primary recreation designated use.

Partners and Funding

The improvement in water quality in Commission Creek was documented by OCC's statewide NPS ambient monitoring effort known as the Rotating Basin Monitoring Program (RBMP). The RBMP is funded in part with U.S. Environmental Protection Agency (EPA) CWA section 319 funds at a total annual cost of \$1 million. This funding supports personnel, supplies, lab analyses and other associated costs. Sampling efforts comprise 20 water quality collections at approximately 100 sites every five weeks per five-year cycle, Instream habitat, fish and macroinvertebrate samples are also collected during this period. Statewide educational efforts through OCC's Blue Thumb are also funded by EPA section 319 at a cost of approximately \$600,000 annually. The Ellis County Conservation District and landowners in the watershed contributed approximately \$5,000 through the LLCS program. NRCS spent a little over \$1 million through its programs for implementation of CPs in Ellis County from 2006 through 2014, and implementation continues in the area through various programs.

U.S. Environmental Protection Agency Office of Water Washington, DC

EPA 841-F-15-001|| CHMENT₁B

For additional information contact:

Shanon Phillips

Oklahoma Conservation Commission shanon.phillips@conservation.ok.gov 405-522-4500

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Oklahoma Conservation Partnership Report

Summer Issue 2015

www.ok.nrcs.usda.gov

VISION: Productive Lands Healthy Environment -- MISSION: Helping People Help the Land

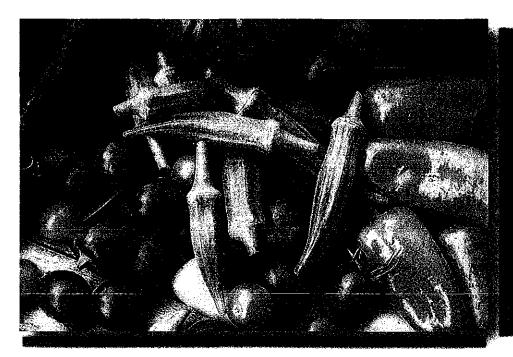


The USDA Natural Resources Conservation Service rolled out an online portal in May that could save farmers unnecessary trips to town and allow NRCS technicians more time in the field.

The new Conservation Client Gateway is a secure site that allows farmers and ranchers to:

- ⇒ Request NRCS technical and financial assistance
- ⇒ Review and sign conservation plans and practice schedules
- ⇒ Complete and sign an application for a conservation program
- ⇒ Review, sign and submit contracts and appendices for conservation programs
- Document completed practices and request certification of completed practices
- ⇒ Request and track payments for conservation programs
- ⇒ Store and retrieve technical and financial files, including documents and photographs

Continued page 2...



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- Choctaw Youth Summit 17
- Employee Spotlight 22



Conservation Client Gateway cont...

Tim Palmer, a Madison County, lowa farmer who was among several hundred producers to test the portal, said that he found it easy to use.

ner said that he likes being able to contact his NRCS office in the evening. If he's doing field work during the day and finds a problem after an extreme weather event, he can go online later and ask "what might be available to fix one of those problems."

NRCS Chief Jason Weller said the website has a feature similar to Google Maps that allows farmers to zoom in on different tracts of land "to identify natural resource challenges you might want help with," including soil erosion and invasive weeds.

The site will work on a smart phone or tablet and in about a year a streamlined version of the Gateway will be available for phones.

Weller said users will need to have a Service Center Information Management System (SCIMS) record and a USDA Level 2 authentication account. That proves your identity to USDA.

"For the vast majority of our customers, they already have that established," Weller said.

When asked by Agriculture.com if the Gateway can be used to determine conservation compliance (which is administered by USDA's Farm Service Agency), Weller said, "At this time, no."

Nor is the portal set up for complex farming entities like limited liability companies. That will be available in about a year, he said. "It's only available for individuals," Weller said, or about 80% of the agency's clients.

For more information about Conservation Client Gateway, visit: www.nrcs.usda.gov/clientgateway

Unfunded dams could have saved millions in flood damage Oklahoma dams typically save \$88 million in flood damage annually



Eufaula Lake and Dam – photo Courtesy: US Army Corps of Engineers

More than 300 unfunded dams are planned for Oklahoma, but haven't been built yet.

"We've identified areas where dams could be used to prevent damages and save lives," Oklahoma Conservation Commission representative Robert Hathorne said. "On average, it's about \$2 million a year to maintain the 2107 dams that we have and in exchange we are receiving millions and millions of dollars in damage that's not occurring."

The USDA Natural Resources Conservation Service Water Resource Office said if the 331 planned dams had been in place, they would have prevented \$6.1 million in flood damage over the Memorial Day weekend alone.

Current flood control dams prevented \$96.3 million in flood damage to land, homes and businesses over the last couple months.

The USDA estimates an additional \$21.4 million could have been saved April 18 through May 25 if the unfunded dams had been built.

MAY is ASIAN AMERICAN/PACIFIC ISLANDER (AA/PI) HERITAGE MONTH



submitted by Kevin Spears

The month of May is the AA/PI Heritage Month! This year's theme is: "Many Cultures, One Voice: Promote Equality and Inclusion". To appreciate the many ways that cultural diversity benefits our community, please take the time to get involved with AA/PI activities and events that will be taking place in your community. As we have a share in getting our internal/external customers aware and educated with the benefits that comes from embracing cultural diversity, please take the time to document and forward to me via email the many activities and experiences so that we can share our joy with others!

Kevin Spears is the District Conservationist in the NRCS Mangum Field Service Center. Kevin serves as Oklahoma's Asian American/Pacific Islander Special Emphasis Program Manager.

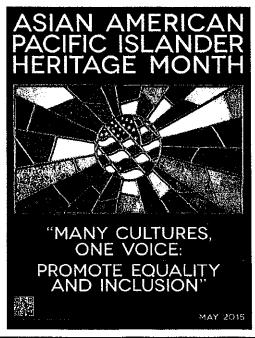
The <u>AA/PI Oklahoma SharePoint folder</u> has related items post to this special emphasis program or contact Kevin - <u>Kevin.Spears@ok.usda.gov</u>

About Asian-Pacific American Heritage Month

May is Asian-Pacific American Heritage Month – a celebration of Asians and Pacific Islanders in the United States. A rather broad term, Asian-Pacific encompasses all of the Asian continent and the Pacific islands of Melanesia (New Guinea, New Caledonia, Vanuatu, Fiji and the Solomon Islands), Micronesia (Marianas, Guam, Wake Island, Palau, Marshall Islands, Kiribati, Nauru and the Federated States of Micronesia) and Polynesia (New Zealand, Hawaiian Islands, Rotuma, Midway Islands, Samoa, American Samoa, Tonga, Tuvalu, Cook Islands, French Polynesia and Easter Island).

ce most commemorative months, Asian-Pacific Heritage Month originated in a congressional bill. In June 1977, Reps. Frank Horton of New York and Norman Y. Mineta of California introduced a House resolution that called upon the president to proclaim the first ten days of May as Asian-Pacific Heritage Week. The following month, senators Daniel Inouye and Spark Matsunaga introduced a similar bill in the Senate. Both were passed. On October 5, 1978, President Jimmy Carter signed a Joint Resolution designating the annual celebration. Twelve years later, President George H.W. Bush signed an extension making the week-long celebration into a month-long celebration. In 1992, the official designation of May as Asian-Pacific American Heritage Month was signed into law. The month of May was chosen to commemorate the immigration of the first Japanese to the United States on May 7, 1843, and to mark the anniversary of the completion of the transcontinental railroad on May 10, 1869. The majority of the workers who laid the tracks were Chinese immigrants.

2015 Asian-Pacific Heritage Month Poster

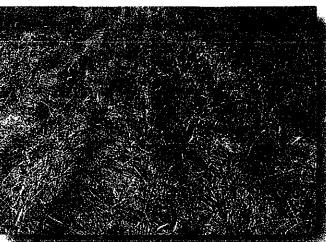


Major County plants 1329 acres of grass this Spring through fiscal year 2015 EQIP funds

submitted by Cindy Bierig, Major County Conservation District

The Major County Conservation District and Natural Resources Conservation Service (NRCS)-Fairview Office, assisted local producers in planting 1329.9 acres of grass this Spring through fiscal year 2015 Environmental Quality Incentive Program (EQIP) funds. gior County producers were able to take advantage of the moisture provided this year to plant their grass, although it was very carricult at times to get into the field to plant the grass with the abundant moisture. Most of the crop fields contained highly erodible soils that now will be protected from wind and water erosion, and still be very productive for the operators in hay and/or grass for livestock production. Fields planted this year were planted to Bermuda grass or old world bluestem, an additional 220 acres were planned and contracted this year to plant to Bermuda grass, old world bluestem or native grass mixes. Through FY 2015 EQIP, we were able to assist our producers in permanently covering / protecting 1549.9 acres of soils from future erosion, protecting our streams, water and air quality while still being able to utilize and protect the Resource.





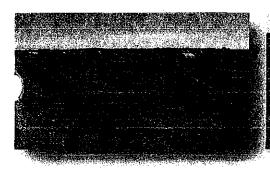
Bermuda grass spreading, covering the soil approximately 40 days after sprigging. The field on the right was no-till sprigged on sandy soils to reduce erosion, suppress weed competition and manage available moisture.



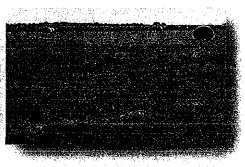


The field on the left was sprigged to Ozark Bermuda grass in 2013 and the field on the right was contracted to sprig in 2015. Both of these fields contain similar HEL soils that are susceptible to wind erosion.

It is a privilege to be able to work with our producers, helping them accomplish their conservation and production goals while conserving, protecting and still using the resources we and they are entrusted with in a sustainable manner. These fields are HEL sandy soils sprigged in 2010 that yielded 6 tons / ac during the 2014 hay crop. In the past these corner acres around an irrigated circle might have been neglected and / or resulted in soil leaving the site during wind erosion events. Now look at them today!







USDA StrikeForce Initiative - Oklahoma

Oklahoma has been added to the list of 21 states to be participating in the recently expanded United States Department of Agriculture (USDA) StrikeForce for Rural Growth and Opportunity Initiative. USDA's StrikeForce Initiative as established in 2010 to address specific challenges with persistent rural poverty. The initiative will provide additional Environmental Quality Incentives Program (EQIP) funds for 32 counties in Oklahoma, as well as provide economic benefit to these areas. Oklahoma Natural Resources Conservation Service (NRCS), collaborators and partners have been focused on outreach efforts and assistance in accelerating the delivery of NRCS' available technical and financial assistance to farmers, ranchers and communities in these counties. StrikeForce funds will be allocated to counties with pre-approved applications to address existing National, State, and Local resource concerns for Fiscal Year (FY)2015. All practices available under regular EQIP are available in the StrikeForce Initiative. The following counties for Oklahoma included in this initiative for FY2015: Adair, Atoka, Bryan, Caddo, Cherokee, Choctaw, Cimarron, Coal, Delaware, Garvin, Greer, Harmon, Haskell, Hughes, Johnston, Kiowa, Latimer, LeFlore, Marshall, Mayes, McCurtain, McIntosh, Muskogee, Okfuskee, Okmulgee, Ottawa, Pittsburg, Pontotoc, Pushmataha, Seminole, Sequoyah and Tillman.

In order to promote and encourage rural community growth, provide awareness of opportunities through StrikeForce and to increase participation in StrikeForce there were nine outreach workshops held between May 12 and June 6, 2015. These workshops were held in Okfuskee, Caddo, Ottawa, Seminole, Atoka, Sequoyah, and Choctaw counties and in the rural community of Boley, Oklahoma. These workshops were strategically held in locations to reach multiple counties. The funds received in Oklahoma will be utilized to address resources concerns that are facing rural farmers and ranchers in the 32 counties. According to Dr. Carol Crouch, "These StrikeForce outreach workshops provided an excellent way to raise awareness of the opportunities for rural communities and individuals. These workshops were an excellent example of the strong working relationship between USDA partners. NRCS district conservationists; Thomas James, Stacey Mathis, Cynthia Ward, Mark Maples, Audra Fenton, Amanda Stanford, Michael Ramming, Steven Davied, Scott Pace and acting district conservationist, Derek Kelso played an important role in making these workshops possible and successful."





Nine StrikeForce outreach workshops were held between May 12 and June 6, 2015

For more information and StrikeForce successes, visit the NRCS StrikeForce webpage or your local NRCS office



Mobile Connections

Data Integrating System Turns 12,000 Dams Into a System of Intelligent Infrastructure

Hartford, Conn.-based USEngineering Solutions unveiled on June 23 a national system to detect incidents that could imperil nearly 12,000 dams across the country. It integrates multiple data streams, including sensors and national seismic and meteorologic data, to issue alerts when heavy storms or earthquakes threaten any dam in the system.

After years of development and testing, DamWatch is live and incorporating all the dams in 47 states that are "federally assisted" by the U.S. Dept. of Agriculture's Natural Resources Conservation Service (NRCS).

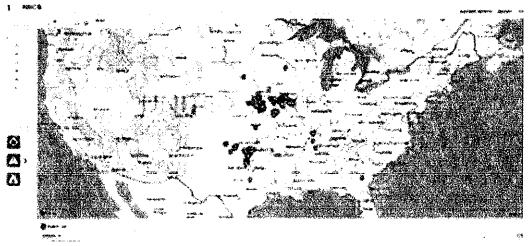
The system not only distributes alerts via fax, email or text to key parties, it also provides secure, web-based access to extensive design and maintenance data about the threatened facility.

"We're sold," says Larry Caldwell, a watershed specialist with the Oklahoma Conservation Commission and a retired veteran of 41 years with the NRCS. Oklahoma was a test state for the system. "We're monitoring 2,107 dams, and more than half will have reached their 50-year service life this year," Caldwell says. "Most were constructed to control flooding in agricultural areas, but now some of those areas have houses and businesses and industry."

The system has been tested by torrential rains this spring, sending alerts whenever spillways reached capacity and earthen, vegetated, auxiliary spillways were about to run. "We had 190 auxiliary spillways flow in May, and over 150 in June," Caldwell says.

uring May's record rains in the central plains, nearly 1,000 DamWatch alerts helped NRCS personnel focus their response efforts, says NRCS Chief Jason Weller. Service personnel assisted project sponsors in reviewing the condition of hundreds of dams throughout the region.

Caldwell especially likes a feature that lets users create "information tickets" to capture institutional knowledge from the retiring generation of NRCS staffers and project sponsors involved in the original construction of the projects. "These are the little things that make the big difference that will be helpful for the next generation who become responsible for maintenance of the dams," he says. Caldwell says licensing the system, whose fees are borne by the NRCS, costs about \$18 per dam per year.



Graphic Courtesy of DamWatch-

A national view of DamWatch shows alerts blooming as storms move through the Midwest in late June. Each flag is tagged to facility specific data

For more information visit the DamWatch website - http://www.usengineeringsolutions.com/solutions/damwatch/



Josh McNeff is the Soil Conservation Technician located in the Guthrie Field Service Center

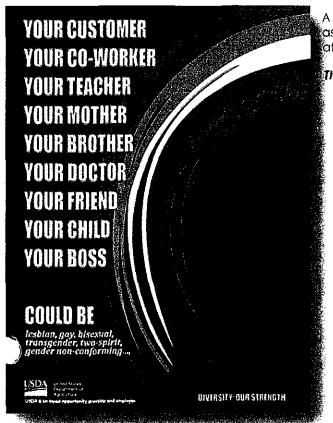
June is Lesbian, Gay, Bisexual, and Transgender Pride Month!

submitted by Josh McNeff, Oklahoma LGBT Special Emphasis Program Manger

During the month of June, we honor and commemorate the <u>Stonewall Riots of June 1969</u> in New York's Greenwich Village, which marked the first time that the Lesbian, Gay, Bisexual, and Transgender (LGBT) community as a group forcefully and vocally asserted their rights to equality under the law. As President Barack Obama states in his 2015 Presidential Proclamation:

"All people deserve to live with dignity and respect, free from fear and violence, and protected against discrimination, regardless of their gender identity or sexual orientation. During Lesbian, Gay, Bisexual, and Transgender Pride Month, we celebrate the proud legacy LGBT individuals have woven into the fabric of our Nation, we honor those who have fought to perfect our Union, and we continue our work to build a society where every child grows up knowing that their country supports them, is proud of them, and has a place for them exactly as they are."

Many people are often surprised to hear the United States Department of Agriculture (USDA) talking about sexual orientation and gender identity. Within USDA, we talk about sexual orientation and gender identity because it's just good customer service. USDA is known as the People's Department – we represent a very diverse group of employees and customers, and we have offices in almost every county across the nation. In fact, LGBT people live in over 99% of counties, therefore we occupy the same space. It's just good customer service to reach out to the people who live and work in the communities we serve. We are also working to address historic discrimination against the LGBT community that was perpetuated through the <u>Lavender Scare and Executive Order 10450</u> signed by President Eisenhower, which allowed thousands of LGBT federal employees to be fired. While we have come a long ways from the Lavender Scare of the 1950's and 1960's, much work remains to be done, as there are many gaps still remaining in legal equality for LGBT Americans and it varies by state. You can learn more about the laws and policies in your state with the <u>Movement Advancement Project's Equality Maps</u>.



A staggering 90 percent of transgender people report experiencing harassment, mistreatment, or discrimination on the job, and 41 percent report attempting suicide compared to 1.6 percent of the general population.

The following laws offer protection for transgender federal workers:

Title VII of the Civil Rights Act of 1964 prohibits sex discrimination in employment. In recent years, courts have increasingly held that discrimination because an employee or job applicant is transgender or gender non-conforming, or because he or she fails to conform to gender stereotypes, is sex discrimination under Title VII.

The Civil Service Reform Act of 1978 prohibits discrimination by the Federal Government on the basis of "conduct which does not adversely affect the performance" of an applicant or employee.

USDA's Civil Rights Policy Statement includes specific protections on the basis of gender identity and expression.

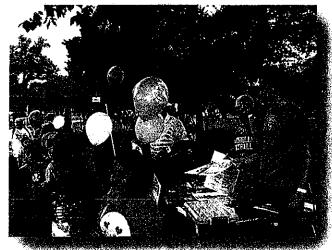
Executive Order 11478 prohibits discrimination against civilian federal employees or applicants for employment on the basis of gender identity.

Executive Order 11246 prohibits discrimination by federal contractors against their employees or applicants for employment on the basis of either sexual orientation or gender identity.

USDA is an equal opportunity provider and employer

High School Student a Valuable Earth Team Volunteer - submitted by Carol Crouch, State Tribal Liaison

The Natural Resources Conservation Service (NRCS) honored their Earth Team volunteers during the week of April 12-18 by thanking and honoring them for their service to conservation. Oklahoma is honored to have Earth Team volunteers like high school volunteer Karsten Mathis. While most high school students were planning how to spend their spring and summer breaks, Mathis was planning what days he could work as an Earth Team volunteer for NRCS. Mathis has been a volunteer for two spring breaks and this is his third summer. This summer Karsten is assisting NRCS and the Oklahoma Tribal Conservation Advisory Council (OTCAC) with the soil health and farm bill workshops that are being held across the state. Karsten plays football, basketball and runs track and maintains a GPA of 4.0. Karsten plans to pursue a career in the field of Science, Technology, Engineering and Math (STEM) and plans on attending University Oklahoma. Karsten stated, "I plan on returning next summer to continue to learn and I enjoyed working with NRCS and their partners." According to Carol Crouch, NRCS State Tribal Liaison, "The Earth Team program provides a great opportunity to our youth to learn about what NRCS does and helps them decide if NRCS may be their career choice."



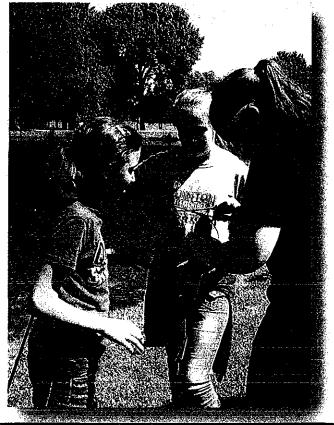
Karsten helps with NRCS booth at Southwest Tribes Summer Fest



Karsten helps with Be a Friend to the Pollinator workshop held for Oklahoma Tribes. He provided each Tribe with a Butterfly kit.

Stigler 24th Annual Fishing Clinic - submitted by Tom Neumeyer, District Conservationist, Stigler Field Service Center

The Haskell County Conservation District with assistance from the Stigler NRCS staff, Donna Neumeyer, Poteau NRCS, Lisa Grey, Leflore County Conservation District, and employees with the Oklahoma Forestry Services and Wildlife Department conducted their 24th Annual Fishing Clinic at the Stigler Country Club on April 30th for all 5th grade students in Haskell County. There were over 200 students and teachers from five schools that attended the event. This event offered the opportunity to rotate through 15 minute learning stations teaching about fishing tackle identification, Oklahoma wildlife rules and regulations, casting instructions, and fish identification. The students from the rural schools attended the morning sessions and the Stigler school students attended the afternoon sessions. During the last 45 minutes to one hour of both the morning and afternoon sessions the students actually got to fish around a stocked pond. Each student went home with a new rod and reel provided by a tremendous support from area businesses. Attached is a photo showing NRCS Earth Team Volunteer, Debra Neumeyer, assisting two students retrieve a fish hook out of the mouth of a chanel catfish. This was the first time for many of the students to actually fish.



Oklahoma NRCS Summer Interns - submitted by Gilbert Guerrero, Assistant State Conservationist - Outreach

As summer begins so does the annual ritual of bringing new students and staff to the state. This year NRCS welcomes new pathways students. They range from Soil Conservationists, Range Conservationist and Engineers. This year lahoma has been a part of a new program to reach out to High School Students and have brought 2 students active in Agriculture in their communities.

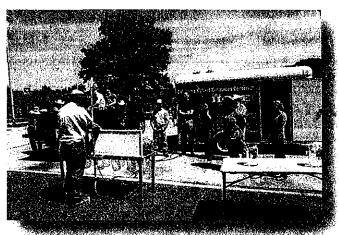
This year the Civil Rights Advisory Committee (CRAC) brought them together at the state office in Stillwater to meet the leadership and get a chance to meet with their mentors for the summer. The CRAC also treated them to a picnic and some time to visit with the other students. They were introduced into the NRCS family by talking about Soils by Steve Alspach, Mentoring by David Hungerford and wisdom from the other State Leadership Team (SLT) in attendance.

The goal of the CRAC is to help provide a conduit for the students to speak freely to the committee members about any issues that arise and give the students some advice to have a successful summer in our field offices. The committee has found out from previous students that are now employees, the summer picnic was a great opportunity for them to meet and be able to communicate.

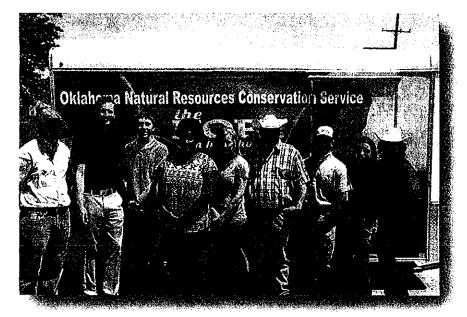
As Gary O'Neill, Oklahoma State Conservationist stated "We want to make this a successful venture for both the students and our staff". Commenting at the picnic, "This opportunity you have in front of you, gives you a chance to try us out as well as try you out." Even though the meeting was in a casual work environment the SLT was able to visit with the CRAC and the students to talk about future plans and what else the committee can do to help Gary and the staff in Oklahoma.



CRAC member Andrea Lane - R, enjoys lunch with an Intern



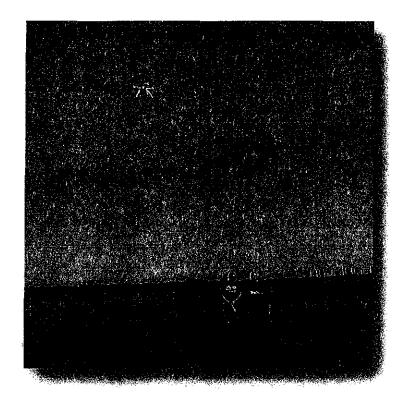
Interns received a Soil Health Demonstration from Oklahoma State Soil Scientist, Steve Alspach



Oklahoma NRCS Summer Interns 2015

Help From Above - submitted by Jennifer Mosteller, Soil Conservation Technician, Pauls Valley Field Service Center

After the June 18th storm event, also known as Tropical Storm Bill, The Natural Resources Conservation Service 'NRCS) Pauls Valley office and District employees from Garvin and Murray Counties, along with Conservation Comission employees, were scrambling to check all 214 Flood Control Dams in Garvin and Murray Counties. There were 78 dams with Emergency Spillways flowing, but some of them were too muddy to get into. Two Garvin County Emergency Management team members brought their drone and met the Pauls Valley NRCS employees on two flood control structures as well as the Longmire Lake Dam to check for Emergency Spillway flows.



Garvin County Emergency Management Drone



Aerial view of Longmire Lake Dam



Bird's Eye (or Drone) View of Emergency Spillway flowing on Chigley Sandy 6 in Garvin County

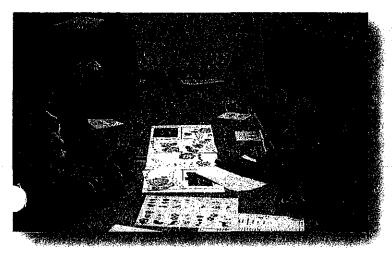
Critter's Crossroads - submitted by Andrea Jones, Hughes County Conservation District

The Hughes County Conservation District gave a presentation to the Calvin 4H After School Program over one of their new educational resource trunks titled "Critters Crossroads". The 54 students and 7 adults learned about the different types of animals, how to the difference between similar tracks and how to read the signs that animals leave behind.

The students broke into groups to compete against each other for the top "Extreme Tracker" 1st place team. Each group read the track cards and guessed which and how many animals were at the site and what types of interactions they had. The students then tried to identify which animal was represented by three different signs: tracks, scat and skulls.

The District received a grant from the Ouachita Mountains Resources, Conservation & Development (RC&D) Council which helped purchase the items for this new educational resource trunk which will be used at area schools. Ouachita Mountains RC&D covers all of southeast Okiahoma. The District would like to express their thanks for the funding on this important program.

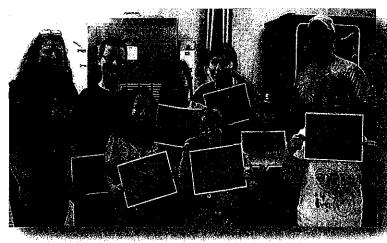
For further information on this educational program or on any other program, please contact the Hughes County Conservation District at 405-379-2570 or by email at https://www.facebook.com/pages/Hughes-County-Conservation-District/629920750385167 and if you enjoy what you see, be sure to select the "like" button to keep receiving updates on local news, weather, events and programs.



Reading Animal Track Cards



Identifying Animal Skulls



"Extreme Tracker" 1st Place Team



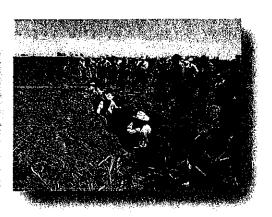
Identifying Animal Tracks

Flying D Farms Soil Health Workshop - submitted by Edith Brown, Washita County Conservation District

On May 12, 2015, The Natural Resources Conservation Service (NRCS) Cordell Field Office and Washita County Conservation District hosted a Soil Health Workshop at the farm of Danny Davis, Flying D Farms. Featured speaker was Ray Aruleta, NRCS Conservation Agronomist/Soil Health Specialist. Classroom learning filled the morning session while field to the farms of Danny Davis and Kent Watkins filled the afternoon session. Approximately 55 producers, NRCS personnel and district personnel attended the workshop. Plans are in the works for another workshop next spring.







Soil Health Workshop at the farm of Danny Davis, Flying D Farms

Nowata County Soil Health Training - submitted by Julie Lamb, District Conservationist, Nowata Field Service Center

On June 2nd the Nowata Field Office and the Nowata County Conservation District held a Soil Health Training for NRCS employees and District Directors. The training was attended by 25 participants where they reviewed the soil health card and demonstration methods. A tour was set up around the county to conduct different soil health assements. We looked at a true rangeland site, a pastureland site, a conventional tillage site and a no till tillage system site.







Nowata County Soil Health Training

Muldrow Public Schools Summer Camp - submitted by Danica Deen, Sequoyah County Conservation District

Audra Fenton, District Conservationist with the Natural Resources Conservation Service (NRCS) Sallisaw Field Office, along with Danica Deen with the Sequoyah County Conservation District, participated in Muldrow Public Schools Sum-

Camp for Students. The event was held at Muldrow Public Schools on Thursday, June 11, 2015. Students learned about Soil Health and participated in an outdoor classroom which included a demonstration on erosion. They also planted wildflower seeds in bio-degradable planters to take home. Each participant also received a Sammy the Soil activity and coloring book. There were about 45 students who participated.



Muldrow Public Schools
Summer Camp



Sequoyah County Workshop - submitted by Danica Deen, Sequoyah County Conservation District

June 22, 2015 the Sallisaw NRCS office, Sequoyah County Conservation District, and the Oklahoma Tribal Conservation Advisory Committee (OTCAC) partnered to hold a conservation workshop for producers, Tribes, tribal members and women in agriculture. The workshop was held at the Sequoyah County Fairgrounds in Sallisaw with 65 in attendance. NRCS Soil scientist Jake Boyett provided a demonstration with the NRCS rainfall simulator that showed the importance of soil health. Steve Clark, NRCS resource specialist gave a presentation on the benefits of no-till, best management for pasture and rangeland. Representatives for NRCS, FSA, RD, RMA and NASS were also on hand to provide information on 2014 Farm Bill programs and community based funding opportunities. The Oklahoma Department of Wildlife and Sequoyah County OSU Extension also had booths set up with information for producers. There were 19 vendor booths set up for producers to browse and many door prizes were given away. Dinner was also provided for all in attendance.

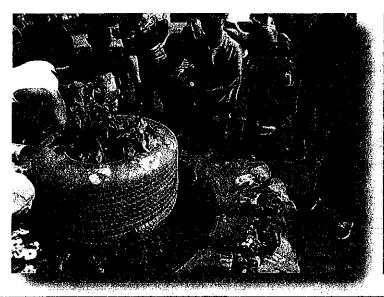




NRCS rainfall simulator demonstration

Jefferson County Outdoor Classroom – submitted by Sandra Nobile, District Conservationist, Waurika Field Service Center

Jefferson County Conservation District and the Natural Resources Conservation Service Waurika Field Office held an outdoor class-room on June 4th and 5th at the local library. Over 70 children participated in training each day. This years attendees learned about rators, recycling, soil health, planting plants and vegetables. Stewardship material on pollinators -Our Future Flies On Wings Moon, & Night explained about importance of pollinators. They painted used tires for planters, then planted plants and vegetables after being educated on the importance of soil health, plant growth and maintenance of plants.





Field of Oklahoma Dreams - submitted by Wynea Buford, District Conservationist, Purcell Field Service Center

ne need to educate our rural and urban produers starts in a classroom and will end in the "Field of Oklahoma Dreams". During this series the McClain and Cleveland County Conservation District and NRCS will partner with several different local, state agencies to educate beginning farmers on conservation measures and resource concerns. This series is not only offered to McClain and Cleveland County producers but to all who would like to attend. Contact the Purcell Field Service Center for more information - 405-527-3160



Our first workshop recorded 32 participants of mixed operations, races, ages and genders

Norman Earth Day Festival - submitted by Wynea Buford, District Conservationist, Purcell Field Service Center

Wynea Buford, District Conservationist and Matt Irby, Soil Conservation Technician, both from the Purcell Field Service Center, educated the children (and parents) of the importance of keeping our soils clothed and creating little on o disturbance and to protect the mico and macro life system within the soil during the Norman Earth Day Festival. The Natural Resources Conservation Service (NRCS) rainfall simulator was presented along with soil information to an estimated 75 attendees of all ages, gender and races.





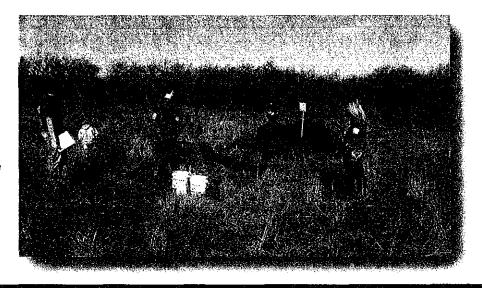
Pauls Valley Field Service Center - submitted by Jennifer Mosteller, Soil Conservation Technician,
Pauls Valley Field Service Center



The Pauls Valley Field Service Center and The Sulphur Field Service Center helped in the conservation education of 440 pre-kindergarten through second graders, from Pauls Valley and Pauli, at Pauls Valley's Earth Day Celebration, April 22nd. Brandon Chandler, Pauls Valley District Conservationist, and Tiffany Green, Sulphur Soil Conservationist, played the "Every Tree for Itself" game with the students.

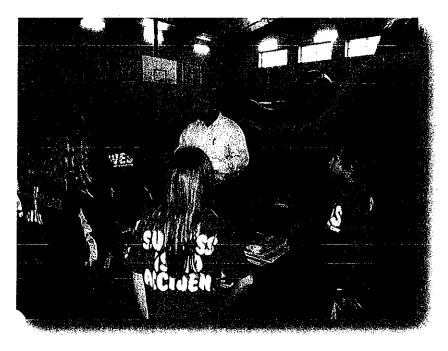
The Pauls Valley Land Judging Confest

The Pauls Valley Land Judging Contest was held on March 31st, with five teams from Stratford and Paoli competing. A Stratford team - Avry Wood, Ross Watanave, Brody Behne, and Dyllon Stafford - won Overall Team and the Overall Individual award was given to Brody Behne of that same team. The winning team then went on to win the Cenral District Contest at Wellston, which included teams from Stillwater to the Red River.



Wyandotte Nation Environmental Festival - submitted by Steven Davied, District Conservationist, Miami Field Service Center

T Ottawa County Field Service Center attended the Wyandotte Nation Environmental Festival April 24, 2015. Offered were environmental education presentations for grade school children K-6th grade with more than 450 children and adults attending the festival. Steven Davied, Natural Resources Conservations Service, District Conservationist Miami Field Service Center, and Shirley Hudson, Ottawa County Conservation District Secretary, presented information and provided handouts on good resource management practices. Jake Boyett, Soil Scientist Claremore Technical Service, presented a program on Soil Health and demonstrated the Rainfall Simulator for the students.



Steven Davied, District Conservationist, presenting at the Wyandotte Nation Environmental Festival

Natural Resource Day

Ottawa County attended Natural Resource Day May 14, 2015 at the Miami High School gymnasium. They also presented Soil Profile and Soil Health information to Miami Grade School students during this event. Approximately 200 students attended the event with their teachers. Steven Davied, NRCS District Conservationist, and Shirley Hudson, Ottawa County Conservation District Secretary presented the information and provided handouts to the students.

Steven Davied, District Conservationist, presenting at Natural Resource Day

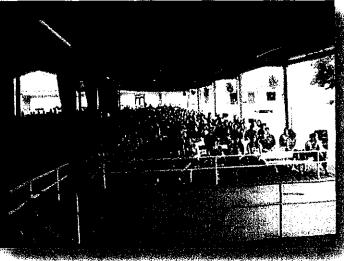


Summer Interns Participate at the 2015 Choctaw Nation Youth Summit -

submitted by Carol Crouch, State Tribal Liaison

e Choctaw Nation Youth Summit continues to grow each year as youth and young adults from southeast Oklahoma flock to this annual event. The Summit was held at the Choctaw traditional grounds, in Tuskahoma, Oklahoma. The theme for the Summit was "Xtreme Leadership" and was held on June 8, 2015. The Oklahoma Tribal Conservation Advisory Council (OTCAC), USDA Rural Development and the Natural Resources Conservation Service (NRCS) were sponsors for the youth summit. Other Oklahoma Tribes sponsoring the event were the Choctaw Nation, Chickasaw Nation, Muscogee (Creek) Nation, and the Pottawatomi Nation. There were approximately 1,200 people that attended the summit with over 800 of them being youth. Youth between the ages of 14 to 21 attended the summit from Atoka, Bryan, Carter, Choctaw, Coal, Garvin, Haskell, Hughes, Johnston, Latimer, LeFlore, Love, Marshall, McCurtain, Murray, Pittsburg, Pontotoc, and Pushmataha counties. Dr. Carol Crouch, State Tribal Liaison, Derek Kelso, Soil Conservationist, Hugo Field Service Center, High School American Indian Science and Engineering Society (AISES) student interns Cash Dowers and Kasey Jo Blevins and Earth Team volunteer Karsten Mathis represented NRCS at the summit. The summit was designed to motivate and inspire youth and young adults to continue their education and seek careers in the field of Science, Technology, Engineering and Math (STEM). Crouch stated, "Cash, Blevins and Mathis were introduced at the summit and were given the opportunity to share what they are doing as an intern and a volunteer for NRCS. Crouch added, "The summit provides a great opportunity for NRCS to share with our future leaders and employees what NRCS does as an agency and the opportunities through the NRCS AISES and Earth Team volunteer programs".





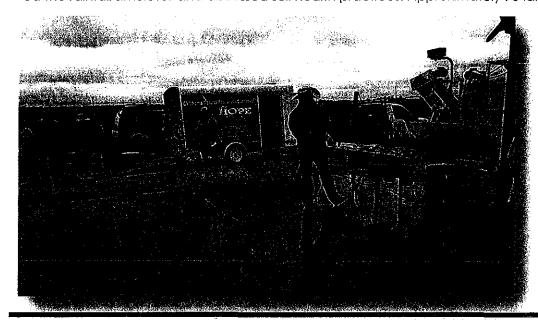
<u>Top Left:</u> Cash Dowers, Kasey Jo Blevins and Karsten Mathis

Top Right: Youth between the ages of 14 to 21 attended the summit

<u>Bottom Left:</u> Over 800 students visited the NRCS booth from 18 counties at the Choctaw Youth Summit.

Ottawa County Soil Health Field Day - submitted by Steven Davied, District Conservation, Miami Field Service Center

The Ottawa County Conservation District held a Soil Health Field Day on May 20th, 2015 at the Miller Pecan Company in Afton Oklahoma. They provided information to landowners on the Natural Resources Conservation Service (NRCS) at the Farm Service Agency (FSA) programs as well as provided a soil health demonstration by utilizing the Rainfall Simulator. Steven Davied, District Conservationist provided information to landowners about the Conservation Stewardship Program, the Environmental Quality Incentives Program (EQIP), and EQIP-StrikeForce programs as well as answered several landowner's questions. Jake Boyett, Soil Scientist in the Claremore Technical Service Office, conducted the rainfall simulator and discussed soil health practices. Approximately 75 landowners were in attendance.



Jake Boyett, Soll Scientist in the Claremore Technical Service Office, conducting the Rainfall Simulator

Alabaster Caverns Outdoor Classroom - submitted by William Greuel, Soil Conservationist, Cherokee Field Service Center

On Monday, May 4th 2015 Woods and Alfalfa County Natural Resource Conservation Service and District employees partnered up to lead the annual outdoor classroom at Alabaster Caverns State Park. This outdoor program was geared toward K-6th graders; approximately 40 students were present. There were four stations setup in which students rotated through to learn about various natural resource topics, and of course to keep things interesting, we included hands on activities as well. Lunch was prepared by Shelly Oliphant and to top the day off students were given a guided tour through the cavern.



Alabaster Caverns Outdoor Classroom



No-Till on the Plains Whirlwind Expo - submitted by Jenna Bruer, Caddo County Conservation District

On July 14, No-Till on the Plains held a Whirlwind Expo at the Mindemann Farms near Apache. There was a great nout of approximately 52 producers. Soil demonstrations, soil health demonstrations, and a rainfall simulator were

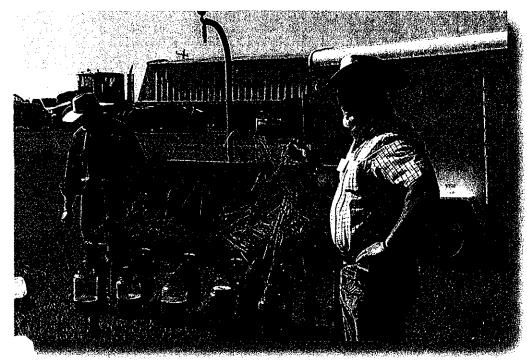
apart of the morning events. These demonstrations gave producers an excellent look at why they should consider No Till as an option in their farming operations.

The Oklahoma Natural Resources Conservation Service (NRCS) staff demonstrated the importance of residue cover for erosion prevention using the rainfall simulator. Also demonstrated was the importance of soil structure that can be restored and built using continuous no-till systems.

Oklahoma State University machinery specialist, Randy Taylor, shared his research on no-till seeding systems, GPS accuracy, yield monitor data, using sensors in variable rate applications of crop inputs and seeding equipment for no-till systems.

Matt Alig, a no-tiller in Okarche, talked about his unique no-till system. Alig has been no-tilling since 1997 and his operation consists of both cropland and grass. He prefers to graze crops rather than harvest grain given the extreme weather variability of freeze and hail risk, and is using several species of pasture and cover crops.

Jimmy Emmons, a no-tiller in Leedey, shared what he has learned from using no-till and cover crops. Emmons started rising cover crops 3 years ago as a way to improve soil health and invested in soil moisture probes to assess how uch water they were actually using.



It's a demonstration that Steve Alspach has done dozens of times. But the results always seem convincing.

Steve Alspach (right), soil scientist for the Oklahoma NRCS, and soil scientist (retired) Greg Scott, discuss the results of a rainfall simulator at the recent No-Till on the Plains Whirlwind Expo near Apache, Okla. At far right, untilled soil with native vegetation had the cleanest runoff and highest water infiltration (seen in rear jugs), while at center, soil from tilled cotton fields had the most runoff and far less infiltration.

After this demonstration was over, he took the aluminum pan with clean-tilled soil, dumped it upside down onto a plastic tarp, and noted the bottom of the pan was dry, meaning little or no moisture filtered through the soil.

No-till on the Plains - Apache, OK

Durant Field Service Center - submitted by Valerie Hannon, District Conservationist, Durant Field Service Center

Farmers' Market Outreach

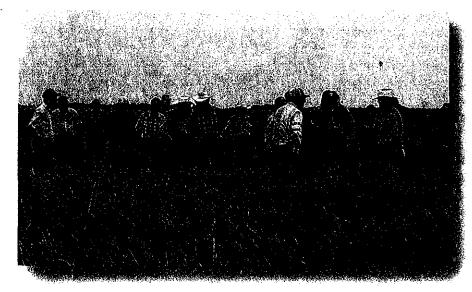
While gathered around the bounty of various Bryan County fruit and vegetable producers, USDA staff discussed how the Farm Bill programs apply to these specialty producers. The Choctaw Nation Farmers' Market was a good stage that leant itself well to interaction with these busy producers. Invited by Peggy Carlton, Choctaw Nation WIC & Seniors Farmers' Market Nutrition Program Coordinator, this July 1st outreach event reached 6 specialty producers.

Valerie Hannon, District Conservationist for the Durant Natural Resources Conservation Service, highlighted topics ranging from seasonal high tunnels and irrigation to transitioning to organic production. Packets were also distributed covering conservation planning assistance, Environmental Quality Incentives Program applications, healthy soils and historically underserved producers.



Choctaw Nation Farmers' Market

Bryan County Annual Farm & Ranch Outreach Tour

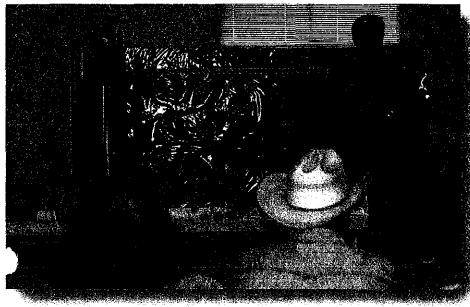


The Bryan County Annual Farm & Ranch Outreach Tour, held on July 7, 2015, highlighted conservation in the Caddo area, the north central part of Bryan County. Forty-seven participants toured conservation highlights on four ranches before settling at the Caddo School Cafeteria. The tour visited a strand of eastern gamagrass that was established ten years ago with part of it being maintained with fertilizer, while the other part has had no fertilizer added.

The second stop featured an area where part of the brushy encroachment had been cleared and reclaimed. The Bryan Conservation District demonstrated their rental tree shear, then distributed information about other equipment that is available for completing conservation practices. Natural Resources Conservation Service (NRCS) representatives discussed the use of the Environmental Quality Incentives Program to assist producers with brush management.

Sam Smith, Bryan County Conservation District supervisor and retired Agricultural Research Service and rancher, discussed his experience with the establishment and use of old world bluestem. NRCS discussed participation in the Conservation Stewardship Program.





Jordan Green, Rangeland Management Specialist, showed examples of various warm season grasses and discussed their advantages. Finally, the Farm Service Agency discussed some of their Farm Bill Programs. Sammie Adams encouraged the group to consider joining the Bryan County Cattle Producers Association. The group was then treated to a BBQ meal provided by Durant Stockyard owners, Jeff and Rebecca Hazaleus.

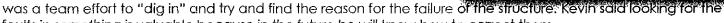
Employee Spotlight: In Memory of Kevin Cook

For Kevin Cook, Civil Engineer at the USDA-Natural Resources Conservation Service (NRCS) State Office, a career with the agency offers the right amount of variety. After receiving his Bachelors of Science in Agricultural Engi-

neering from Oklahoma State University (OSU), Kevin began working r the USDA Research Center. In June 2004, he shifted gears and started with NRCS. "I really enjoy both the people I work with and the variety of projects I get to be involved with," Kevin said. "I never know what the day will bring, this keeps things exciting." Kevin said he has learned how to prioritize projects and use his time effectively.

When Kevin needs assistance, he said he often turns to the Oklahoma Conservation Commission. "We have a mutually beneficial relationship where we both work to help each other," Kevin said. "They are good people and are all easy to work with." It is partnerships like this which make the agency stronger as a whole.

In the field, Kevin said he has enjoyed working on a large variety of projects. One of his most memorable projects was working to produce a decommissioning report for the Cottonwood 15 flood control structure. Kevin said due to the hazard classification, the structure would either need to be rehabilitated or decommissioned. "We just couldn't find a viable option to rehab," Kevin said. The process



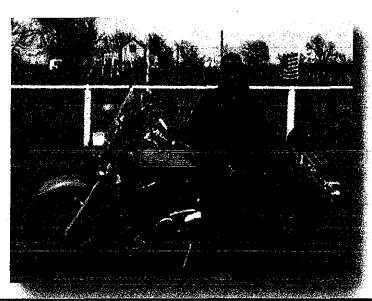
faults in something is valuable because in the future he will know how to correct them.



Kevin said he also enjoys trainings and teaching others about engineering practices. The Engineering for Conservation Planning training is one activity Kevin said he really enjoys. "We pick two to three topics and give the trainees a good overview," Kevin said. In the previous years, Kevin said they have covered topics such as pond staking and erosion. Kevin said he is satisfied with the work he is doing and his position as Civil Engineer. In his spare me, he spends time with his two children, who are each students at OSU, and enjoys camping and taking his pat to the lake.

Post Script: Kevin passed away June 11, 2015 at the age of 46. A few months prior, this article was written by Liana Wagner, Soil Conservationist at the Stillwater Field Office (formerly State Office Engineering Dept. Student Intern).

Kevin graduated from Glencoe High School in 1986, then from Oklahoma State University in 1991 with a Bachelors Degree in Agricultural Engineering. His career with the USDA began at the Agricultural Research Station (ARS) in 1986 and continued at the NRCS until his death. He could honestly refer to it as a "dam" good occupation with many "dam" good co-workers; Dilbert cartoons hit a little too close to home all too frequently. Kevin's greatest joy was his children, and spending time with family and friends at reunions, car shows, sports events, OSU tailgates, motorcycle activities, boating, golf and church functions were all important to him. He received great satisfaction in coaching an untold number of young people in various sports, expecting each to achieve great things with honest efforts. A diehard Glencoe Panthers and OSU Cowboys fan, he thoroughly enjoyed any and all sports. Kevin is greatly missed.



Until we meet again, Dam friend -

Oklahoma NRCS

Fairview FFA members win championships at State FFA Interscholastic competition



At the end of April, the Oklahoma Natural Resources Conservation Service and the Soil and Water Conservation Society sponsored the Soil and Water Conservation contest for the State FFA Career Development Event. This contest involves a written exam testing students' knowledge in surveying techniques, land measurement, public land surveying system and soil and conservation practices. It also has field exercises that include challenges in pacing, using a hand level and using a survey instrument to determine elevations. Congratulations to the Fairview FFA Chapter for winning this contest. A big thank you for all the folks who helped make this happen... Brandon Reavis, Brandy Pietz-Jones, Steve Glasgow, Victor Slowik, Ted Kersten and Gary Utley.

Articles Submissions for FY2015 4th Quarter Report due by October 23, 2015

7oucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholding	gs / Retirem	ent / Insura	nce		
47506	19501	3000004	8/3/2015	\$103.36	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
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H0315965			. ,	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0315966 H0315967	99400 99400		7/27/2015	\$155.00 \$650.00	633190 633190	UNITED WAY OF CENTRAL OKLAHOMA INC OKLAHOMA 529 COLLEGE SAVINGS PLAN
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H0315969	99400			\$600.00		
H0315970	99400		7/27/2015 7/27/2015	\$45.00	633130 633190	CREDIT UNION ONE OF OKLAHOMA OKLA PUBLIC EMPLOYEES ASSOC
H0315970	99400		7/27/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
.0316975	99400		8/10/2015	\$15.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
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Exhibit 1				Page 1 o	f 12	September 1, 201

Exhibit 1 Page 1 of 12 September 1, 2015

/oucher	Fund Class	Department	Date	Amount	Account	Payee
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Watershed	l Rehabilita	tion				
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47397 47397	19501 19501	3000001 3000001	7/22/2015 7/22/2015	\$139.83 \$275.00		86 SOUTH CADDO CONS DISTRICT 92 SOUTH CADDO CONS DISTRICT
47397	19501	3000001	7/22/2015	\$2,306.97	555170	
47397 47397	19501	3000001	7/22/2015	\$2,542.78	555170	
47397 47397	19501	3000001	7/22/2015	\$2,619.97	555170	
47398	19601	3000001	7/22/2015	\$2,798.90		94 CIMARRON COUNTY CONSERVATION DISTRICT
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Youcher	Fund Class	Department	Date	Amount	Account	Payee
47404	19501	3000001	7/22/2015	\$2,700.00	555170	96 TILLMAN COUNTY CONSERVATION DISTRICT
47405	19501	3000001	7/22/2015	\$1,603.25	555170	9 WOODS COUNTY CONSERVATION DISTRICT
47405	19501	3000001	7/22/2015	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
47408	19501	3000001	7/22/2015	\$1,669.46	555170	CUSTER COUNTY CONSERVATION DISTRICT
47409	19501	3000001	7/22/2015	\$1,150.00	555170	92 JACKSON COUNTY CONSERVATION DIST
47409	19501	3000001	7/22/2015	\$1,345.63	555170	94 JACKSON COUNTY CONSERVATION DIST
47409	19501	3000001	7/22/2015	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
47409	19501	3000001	7/22/2015	\$3,234.85	555170	5 JACKSON COUNTY CONSERVATION DIST
47411	19501	3000001	7/22/2015	\$2,238.24	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
47424	19501	3000001	7/23/2015	\$350.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
47424	19501	3000001	7/23/2015	\$549.02	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
47424	19501	3000001	7/23/2015	\$1,998.62	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
47433	19501	3000001	7/23/2015	\$15.00	555170	87 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$35.00	555170	74 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$43.10	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$50.00	555170	63 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$59.80	555170	93 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$77.83	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$86.65	555170	79 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$98.00	555170	72 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$139.83	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$375.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$641.32	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$1,006.77	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$1,957.91	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
47434	19501	3000001	7/23/2015	\$47.92	555170	93 CRAIG COUNTY CONSERVATION DISTRICT
47434	19501	3000001	7/23/2015	\$559.32	555170	86 CRAIG COUNTY CONSERVATION DISTRICT
47434	19501	3000001	7/23/2015	\$1,000.00	555170	72 CRAIG COUNTY CONSERVATION DISTRICT
47434	19501	3000001	7/23/2015	\$1,150.00	555170	63 CRAIG COUNTY CONSERVATION DISTRICT
47434	19501	3000001	7/23/2015	\$1,250.00	555170	92 CRAIG COUNTY CONSERVATION DISTRICT
47434	19501	3000001	7/23/2015	\$1,850.00	555170	74 CRAIG COUNTY CONSERVATION DISTRICT
47434	19501	3000001	7/23/2015	\$2,145.76	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
47434	19501	3000001	7/23/2015	\$2,816.79	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
47442	19501	3000001	7/23/2015	\$150.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
47442	19501	3000001	7/23/2015	\$2,567.14	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
47442	19501	3000001	7/23/2015	\$2,609.94	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
47445	19501	3000001	7/23/2015	\$75.74	555170	72 COAL COUNTY CONSERVATION DISTRICT #19
47445	19501	3000001	7/23/2015	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
47445	19501	3000001	7/23/2015	\$162.88	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
47445	19501	3000001	7/23/2015	\$200.75	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
47445	19501	3000001	7/23/2015	\$325.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
47445	19501	3000001	7/23/2015	\$950.00	555170	61 COAL COUNTY CONSERVATION DISTRICT #19
47445	19501	3000001	7/23/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
47445	19501	3000001	7/23/2015	\$2,284.99	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
47446	19501	3000001	7/23/2015	\$275.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
47446	19501	3000001	7/23/2015	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
47446	19501	3000001	7/23/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
47447	19501	3000001	7/23/2015	\$375,00	555170	92 LINCOLN COUNTY CONSERVATION DISTRICT
47447	19501	3000001	7/23/2015	\$673.89	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
47447	19501	3000001	7/23/2015	\$1,953.01	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
47447	19501	3000001	7/23/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
47448	19501	3000001	7/23/2015	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
47448	19501	3000001	7/23/2015	\$300.00	555170	92 BEAVER COUNTY CONSERVATION DISTRICT
47448	19501	3000001	7/23/2015	\$2,238.24	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
47449	19501	3000001	7/23/2015	\$1,381.44	555170	
47449	19501	3000001	7/23/2015	\$1,950.27	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION

Exhibit 1

Joucher	Fund Class	Department	Date	Amount	Account	Payce
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47450	19501	3000001	7/23/2015	\$139.83		86 CENTRAL N CANADIAN RIVER CONSERVATION
47450	19501	3000001	7/23/2015	\$1,381.44	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
47450	19501	3000001	7/23/2015	\$1,950.27	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
47451	19501	3000001	7/23/2015	\$31.63		20 MARSHALL COUNTY CONSERVATION DISTRICT
47451	19501	3000001	7/23/2015	\$325.00		92 MARSHALL COUNTY CONSERVATION DISTRICT
47451	19501	3000001 3000001	7/23/2015	\$1,998.62 \$2,249.71	555170 555170	1 MARSHALL COUNTY CONSERVATION DISTRICT 9 MARSHALL COUNTY CONSERVATION DISTRICT
47451 47450	19501 19501	3000001	7/23/2015 7/24/2015	\$27.00		82 HUGHES COUNTY CONSERVATION DIST
47452 47452	19501	3000001	7/24/2015	\$35.00		71 HUGHES COUNTY CONSERVATION DIST
47452	19501	3000001	7/24/2015	\$325.00		92 HUGHES COUNTY CONSERVATION DIST
47452	19501	3000001	7/24/2015	\$505.59		46 HUGHES COUNTY CONSERVATION DIST
47452	19501	3000001	7/24/2015	\$1,692.53		12 HUGHES COUNTY CONSERVATION DIST
47453	19601	3000001	7/24/2015	\$50.00		20 MCINTOSH COUNTY CONSERVATION DISTRICT
47453	19601	3000001	7/24/2015	\$1,970.21	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
47454	19601	3000001	7/24/2015	\$2,577.60		2 HUGHES COUNTY CONSERVATION DIST
47456	19501	3000001	7/24/2015	\$100.35		72 KONAWA CONSERVATION DISTRICT
47456	19501	3000001	7/24/2015	\$139.83	555170	86 KONAWA CONSERVATION DISTRICT
47456	19501	3000001	7/24/2015	\$143.13	555170	42 KONAWA CONSERVATION DISTRICT
47456	19501	3000001	7/24/2015	\$200.00	555170	62 KONAWA CONSERVATION DISTRICT
47456	19501	3000001	7/24/2015	\$233.85	555170	23 KONAWA CONSERVATION DISTRICT
47456	19501	3000001	7/24/2015	\$375.38	555170	12 KONAWA CONSERVATION DISTRICT
47456	19501	3000001	7/24/2015	\$479.99	555170	42 KONAWA CONSERVATION DISTRICT
47456	19501	3000001	7/24/2015	\$537.40	555170	20 KONAWA CONSERVATION DISTRICT
47465	19501	3000001	7/27/2015	\$50.00	555170	92 GREER COUNTY CONSERVATION DIST
47465	19501	3000001	7/27/2015	\$139.83		86 GREER COUNTY CONSERVATION DIST
47465	19501	3000001	7/27/2015	\$273.28		12 GREER COUNTY CONSERVATION DIST
47465	19501	3000001	7/27/2015	\$2,353.08		5 GREER COUNTY CONSERVATION DIST
47469	19601	3000001	7/27/2015	\$100,00		62 LOVE COUNTY CONSERVATION DISTRICT
47479	19501	3000001	7/28/2015	\$139.83		86 UPPER WASHITA CONSERVATION DISTRICT
47479	19501 19501	3000001 3000001	7/28/2015	\$275.00 \$2,020.33		92 UPPER WASHITA CONSERVATION DISTRICT 12 UPPER WASHITA CONSERVATION DISTRICT
47479 47479	19501	3000001	7/28/2015 7/28/2015	\$3,005.97		5 UPPER WASHITA CONSERVATION DISTRICT
47483	19501	3000001	7/29/2015	\$139.83		86 HASKELL COUNTY CONSERVATION DISTRICT
47483	19501	3000001	7/29/2015	\$1,429.87		12 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$73.12		60 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$154.63		80 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$194.21		20 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$223.70		46 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$400.00	555170	63 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$449.53	555170	82 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$474.74	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$648.00	555170	23 HASKELL COUNTY CONSERVATION DISTRICT
47485	19501	3000001	7/29/2015	\$47.59	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
47485	19501	3000001	7/29/2015	\$250.00		92 CHEROKEE COUNTY CONSERVATION DISTRICT
47485	19501	3000001	7/29/2015	\$1,027.50		20 CHEROKEE COUNTY CONSERVATION DISTRICT
47485	19501	3000001	7/29/2015	\$2,463.74		11 CHEROKEE COUNTY CONSERVATION DISTRICT
47486	19501	3000001	7/30/2015	\$108.00		93 GARFIELD CO CONSERVATION DISTRICT
47486	19501	3000001	7/30/2015	\$139.83		86 GARFIELD CO CONSERVATION DISTRICT
47486	19501	3000001	7/30/2015	\$275.00		92 GARFIELD CO CONSERVATION DISTRICT
47486 47486	19501 19501	3000001 3000001	7/30/2015 7/30/2015	\$713.72 \$1,945.08		12 GARFIELD CO CONSERVATION DISTRICT 1 GARFIELD CO CONSERVATION DISTRICT
47480 47487	19501	3000001	7/30/2015	\$300.00		92 CIMARRON COUNTY CONSERVATION DISTRICT
47487	19501	3000001	7/30/2015	\$2,655.28		3 CIMARRON COUNTY CONSERVATION DISTRICT
47497	19601	3000001	7/31/2015	\$60.98		20 CHECOTAH CONSERVATION DISTRICT #20
47498	19501	3000001	7/31/2015	\$375.00		92 GARVIN CONSERVATION DISTRICT
47514	19501	3000001	8/3/2015	\$303,43		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
47530	19601	3000001	8/6/2015	\$2,154.44	555170	7 JEFFERSON COUNTY CONSERVATION DIST

∮oucher	Fund Class	Department	Date	Amount	Account	Payee
47530	19601	3000001	8/6/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
47531	19601	3000001	8/6/2015	\$1,345.63	555170	94 JEFFERSON COUNTY CONSERVATION DIST
47532	19601	3000001	8/6/2015	\$32.69	555170	81 NORTH CADDO CONSERVATION DISTRICT
47532	19601	3000001	8/6/2015	\$133.10	555170	80 NORTH CADDO CONSERVATION DISTRICT
47532	40000	3000001	8/6/2015	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
47532	19601	3000001	8/6/2015	\$153.51	555170	71 NORTH CADDO CONSERVATION DISTRICT
47532	19601	3000001	8/6/2015	\$1,361.77	555170	12 NORTH CADDO CONSERVATION DISTRICT
47532	19601	3000001	8/6/2015	\$1,942.57	555170	1 NORTH CADDO CONSERVATION DISTRICT
47549	19601	3000001	8/7/2015	\$2,437.78	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
47550	19601	3000001	8/7/2015	\$53.96	555170	79 CANEY VALLEY CONSERVATION DISTRICT
47550	19601	3000001	8/7/2015	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
47550	19601	3000001	8/7/2015	\$65.81	555170	71 CANEY VALLEY CONSERVATION DISTRICT
47550	19601	3000001	8/7/2015	\$400.00	555170	68 CANEY VALLEY CONSERVATION DISTRICT
47550	19601	3000001	8/7/2015	\$2,004.66	555170	1 CANEY VALLEY CONSERVATION DISTRICT
47551	19601	3000001	8/7/2015	\$109.47	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
47551	19601	3000001	8/7/2015	\$2,302.27	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
47551	19601	3000001	8/7/2015	\$2,771.60	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
47552	19601	3000001	8/7/2015	\$2,687.18	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
47552	19601	3000001	8/7/2015	\$2,764.20	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
47553	19601	3000001	8/7/2015	\$105.27	555170	20 JOHNSTON COUNTY CONSERVATION DIST
47553	19601	3000001	8/7/2015	\$116.34	555170	71 JOHNSTON COUNTY CONSERVATION DIST
47553	19601	3000001	8/7/2015	\$800.00	555170	61 JOHNSTON COUNTY CONSERVATION DIST
47553	19601	3000001	8/7/2015	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
47553	19601	3000001	8/7/2015	\$2,682.58	555170	2 JOHNSTON COUNTY CONSERVATION DIST
47554	19601	3000001	8/7/2015	\$45.00		76 CREEK COUNTY CONSERVATION DISTRICT
47554	19601	3000001	8/7/2015	\$89.52		71 CREEK COUNTY CONSERVATION DISTRICT
47554	19601	3000001	8/7/2015	\$1,922.58	555170	
47554	19601	3000001	8/7/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
47555	19601	3000001	8/7/2015	\$87.60		71 WAGONER COUNTY CONSERVATION DIST NO 22
47555	19601	3000001	8/7/2015	\$3,265.83	555170	
47556	19601	3000001	8/7/2015	\$30.00		70 ATOKA COUNTY CONSERVATION DISTRICT
47556	19601	3000001 3000001	8/7/2015	\$97.00 \$122,46		71 ATOKA COUNTY CONSERVATION DISTRICT 26 ATOKA COUNTY CONSERVATION DISTRICT
47556	19601		8/7/2015	\$1,922.58	555170	
47556 47556	19601 19601	3000001 3000001	8/7/2015 8/7/2015	\$2,811.79	555170	7 ATOKA COUNTY CONSERVATION DISTRICT 2 ATOKA COUNTY CONSERVATION DISTRICT
47558	19601	3000001	8/7/2015	\$38.82		71 ARBUCKLE CONSERVATION DISTRICT
47558	19601	3000001	8/7/2015	\$69.45		41 ARBUCKLE CONSERVATION DISTRICT
47558	19601	3000001	8/7/2015	\$79.65		79 ARBUCKLE CONSERVATION DISTRICT
47558	19601	3000001	8/7/2015	\$3,242.23		3 ARBUCKLE CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	\$46.54		71 MURRAY COUNTY CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	\$49.00		72 MURRAY COUNTY CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	\$71.31		20 MURRAY COUNTY CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	\$134.14		79 MURRAY COUNTY CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	\$915.03	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	\$2,506.20	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	\$2,558.78	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
47563	19601	3000001	8/10/2015	\$2,735.75	5551 7 0	3 SEMINOLE COUNTY CONSERVATION DISTRICT
47563	19601	3000001	8/10/2015	\$2,841.78	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
47564	19501	3000001	8/10/2015	\$97.81	555170	71 VALLIANT CONSERVATION DISTRICT
47564	19501	3000001	8/10/2015	\$139.83	555170	86 VALLIANT CONSERVATION DISTRICT
47564	19501	3000001	8/10/2015	\$181.83	555170	80 VALLIANT CONSERVATION DISTRICT
47564	19501	3000001	8/10/2015	\$200.00	555170	92 VALLIANT CONSERVATION DISTRICT
47564	19501	3000001	8/10/2015	\$588.00	555170	84 VALLIANT CONSERVATION DISTRICT
47565	40000	3000001	8/12/2015	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
47565	19601	3000001	8/12/2015	\$426.29	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
47565	19601	3000001	8/12/2015	\$2,319.22	555170	
47566	19601	3000001	8/10/2015	\$2,182.94	555170	9 LATIMER COUNTY CONSERVATION DISTRICT

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Joucher	Fund Class	Department	Date	Amount	Account	Payee
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47567	19601	3000001	8/10/2015	\$44.97	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
47567	19601	3000001	8/10/2015	\$651.43	555170	26 NOBLE COUNTY CONSERVATION DISTRICT
47567	19601	3000001	8/10/2015	\$854.73	555170	27 NOBLE COUNTY CONSERVATION DISTRICT
47567	19601	3000001	8/10/2015	\$1,338.55	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
47567	19601	3000001	8/10/2015	\$2,813.86	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$90.00		82 MUSKOGEE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$216.60		69 MUSKOGEE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$268.54		84 MUSKOGEE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$1,956.36	555170	
47568	19601	3000001	8/10/2015	\$2,098.53	555170	
47569	19601	3000001	8/10/2015	\$25.30		69 LOVE COUNTY CONSERVATION DISTRICT
47569	19601	3000001	8/10/2015	\$38.91		71 LOVE COUNTY CONSERVATION DISTRICT
47569	19601	3000001	8/10/2015	\$2,387.97	555170	
47569 47577	19601 19601	3000001 3000001	8/10/2015	\$3,146.47 \$553.86	555170	5 LOVE COUNTY CONSERVATION DISTRICT 12 TALIHINA CONSERVATION DISTRICT
47577	19601	3000001	8/11/2015 8/11/2015	\$3,014.20		94 TALIHINA CONSERVATION DISTRICT
47577	19601	3000001	8/11/2015	\$3,650.89	555170	
47578	19601	3000001	8/11/2015	\$860.59		26 OKMULGEE COUNTY CONSERVATION DISTRICT
47578	19601	3000001	8/11/2015	\$1,232.05		12 OKMULGEE COUNTY CONSERVATION DISTRICT
47578	19601	3000001	8/11/2015	\$2,034.59	555170	
47578	19601	3000001	8/11/2015	\$2,184.98		11 OKMULGEE COUNTY CONSERVATION DISTRICT
47579	19601	3000001	8/11/2015	\$1,033.44		12 NORTH FORK OF RED RIVER CONSERVATION
47579	19601	3000001	8/11/2015	\$2,063.56	555170	
47580	19601	3000001	8/11/2015	\$24.06	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
47580	19601	3000001	8/11/2015	\$89.34	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
47580	40000	3000001	8/11/2015	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
47580	19601	3000001	8/11/2015	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
47581	19601	3000001	8/11/2015	\$56.85	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
47581	19601	3000001	8/11/2015	\$183.03	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
47581	19601	3000001	8/11/2015	\$578.73	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
47581	19601	3000001	8/11/2015	\$2,165.23	555170	
47582	19601	3000001	8/11/2015	\$54.77		71 BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$60.00		72 BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$65.49		80 BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$471.91		12 BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$1,143.24		94 BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$2,051.54		1 BRYAN CONSERVATION DISTRICT
47583 47583	19601 19601	3000001 3000001	8/11/2015 8/11/2015	\$98.35 \$1,951.65		71 WASHITA COUNTY CONSERVATION DISTRICT 9 WASHITA COUNTY CONSERVATION DISTRICT
47583	19601	3000001	8/11/2015	\$2,696.31		11 WASHITA COUNTY CONSERVATION DISTRICT
47584	19601	3000001	8/11/2015	\$25.00		70 OSAGE COUNTY CONSERVATION DISTRICT
47584	19601	3000001	8/11/2015	\$164.18		71 OSAGE COUNTY CONSERVATION DISTRICT
47584	19601	3000001	8/11/2015	\$236.98		20 OSAGE COUNTY CONSERVATION DISTRICT
47584	19601	3000001	8/11/2015	\$2,530.97	555170	
47584	19601	3000001	8/11/2015	\$2,813.84	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$290.38	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$575.00	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$796.62	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$2,045.35	555170	94 PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
47612	19601	3000001	8/12/2015	\$100.00		71 GRADY COUNTY CONSERVATION DIST
47612	19601	3000001	8/12/2015	\$287.33		79 GRADY COUNTY CONSERVATION DIST
47612	19601	3000001	8/12/2015	\$2,175.46	555170	
47612	19601	3000001	8/12/2015	\$2,255.40	555170	
47612	19601	3000001	8/12/2015	\$2,696.86	555170	
47613	19601	3000001	8/12/2015	\$109.54	555170	71 HARMON COUNTY CONSERVATION DISTRICT

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/oucher	Fund Class	Department	Date	Amount	Account	Payee
47613	19601	3000001	8/12/2015	\$2,168.24	555170	1 HARMON COUNTY CONSERVATION DISTRICT
47613	19601	3000001	8/12/2015	\$2,412.06	555170	5 HARMON COUNTY CONSERVATION DISTRICT
47617	19601	3000001	8/13/2015	\$116.56	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
47617	19601	3000001	8/13/2015	\$401.08		24 ROGERS COUNTY CONSERVATION DISTRICT
47617	19601	3000001	8/13/2015	\$593.75		68 ROGERS COUNTY CONSERVATION DISTRICT
47617	19601	3000001	8/13/2015	\$1,614.75		94 ROGERS COUNTY CONSERVATION DISTRICT
47617	19601	3000001	8/13/2015	\$2,629.31	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
47617	19601	3000001	8/13/2015	\$3,489.93		12 ROGERS COUNTY CONSERVATION DISTRICT
47617	19601	3000001	8/13/2015	\$3,777.95		11 ROGERS COUNTY CONSERVATION DISTRICT
47618	19601	3000001	8/13/2015	\$20.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
47618 47618	19601 19601	3000001 3000001	8/13/2015	\$102.84 \$135.00		71 MCCLAIN COUNTY CONSERVATION DISTRICT
47618	19601	3000001	8/13/2015 8/13/2015	\$1,745.73	555170	62 MCCLAIN COUNTY CONSERVATION DISTRICT 7 MCCLAIN COUNTY CONSERVATION DISTRICT
47618	19601	3000001	8/13/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
47619	19601	3000001	8/13/2015	\$50.00		60 GARVIN CONSERVATION DISTRICT
47619	19601	3000001	8/13/2015	\$51.43		71 GARVIN CONSERVATION DISTRICT
47619	19601	3000001	8/13/2015	\$128.30		72 GARVIN CONSERVATION DISTRICT
47619	19601	3000001	8/13/2015	\$2,338.87	555170	2 GARVIN CONSERVATION DISTRICT
47619	19601	3000001	8/13/2015	\$2,549.14	555170	
47634	19501	3000001	8/17/2015	\$200.00	555170	26 PUSHMATAHA CONSERVATION DISTRICT #44
47636	19601	3000001	8/17/2015	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
47636	19601	3000001	8/17/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
47637	19601	3000001	8/17/2015	\$36.72	555170	81 WEST CADDO CONSERVATION DISTRICT
47637	19601	3000001	8/17/2015	\$236.60	555170	71 WEST CADDO CONSERVATION DISTRICT
47637	19601	3000001	8/17/2015	\$2,683.31	555170	5 WEST CADDO CONSERVATION DISTRICT
47637	19601	3000001	8/17/2015	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT
47638	19601	3000001	8/17/2015	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
47638	19601	3000001	8/17/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
47639	19601	3000001	8/17/2015	\$214.54		26 WOODWARD COUNTY CONSERVATION DISTRICT
47639	19601	3000001	8/17/2015	\$5,306.07		12 WOODWARD COUNTY CONSERVATION DISTRICT
47640	19601	3000001	8/17/2015	\$43.24		71 DEER CREEK CONSERVATION DISTRICT
47640	19601	3000001	8/17/2015	\$49.95		83 DEER CREEK CONSERVATION DISTRICT
47640	19601	3000001	8/17/2015	\$146.91		80 DEER CREEK CONSERVATION DISTRICT
47640	19601 19601	3000001	8/17/2015	\$167.89		12 DEER CREEK CONSERVATION DISTRICT 11 DEER CREEK CONSERVATION DISTRICT
47640 47640	19601	3000001 3000001	8/17/2015 8/17/2015	\$2,136.06 \$2,528.43		5 DEER CREEK CONSERVATION DISTRICT
47641	19601	3000001	8/17/2015	\$25.00		70 JACKSON COUNTY CONSERVATION DISTRICT
47641	19601	3000001	8/17/2015	\$60.00		65 JACKSON COUNTY CONSERVATION DIST
47641	19601	3000001	8/17/2015	\$98.44		71 JACKSON COUNTY CONSERVATION DIST
47641	19601	3000001	8/17/2015	\$400.00		68 JACKSON COUNTY CONSERVATION DIST
47641	19601	3000001	8/17/2015	\$503.00		76 JACKSON COUNTY CONSERVATION DIST
47641	19601	3000001	8/17/2015	\$2,655.39	555170	
47641	19601	3000001	8/17/2015	\$3,234.85	555170	
47642	19601	3000001	8/17/2015	\$51.00	555170	26 GRANT COUNTY CONSERVATION DISTRICT
47642	19601	3000001	8/17/2015	\$1,910.99	555170	9 GRANT COUNTY CONSERVATION DISTRICT
47642	19601	3000001	8/17/2015	\$2,303.46	555170	1 GRANT COUNTY CONSERVATION DISTRICT
47643	19601	3000001	8/17/2015	\$2,411.41	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
47643	19601	3000001	8/17/2015	\$2,749.27	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
47644	19601	3000001	8/17/2015	\$49.00	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
47644	19601	3000001	8/17/2015	\$121.56		71 LOGAN COUNTY CONSERVATION DISTRICT
47644	19601	3000001	8/17/2015	\$1,996.86	555170	
47644	19601	3000001	8/17/2015	\$2,789.18	555170	
47645	19601	3000001	8/17/2015	\$347.00		80 OKFUSKEE COUNTY CONSERVATION DISTRICT
47645	19601	3000001	8/17/2015	\$2,567.14	555170	
47645	19601	3000001	8/17/2015	\$2,609.94	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
476 4 6	19601	3000001	8/17/2015	\$24.95		46 KONAWA CONSERVATION DISTRICT
47646	19601	3000001	8/17/2015	\$25.00	555170	70 KONAWA CONSERVATION DISTRICT

Exhibit 1

/oucher	Fund Class	Department	Date	Amount	Account	Payee
	_		-			
47646	19601	3000001	8/17/2015	\$50.00	F.F. 170	CE VANAUA CANGERNATION DISTRICT
47646	19601	3000001	8/17/2015	\$2,634.20		65 KONAWA CONSERVATION DISTRICT 12 KONAWA CONSERVATION DISTRICT
47647	19601	3000001	8/17/2015	\$39.95		67 OTTAWA COUNTY CONSERVATION DISTRICT
47647	19601	3000001	8/17/2015	\$2,627.48		2 OTTAWA COUNTY CONSERVATION DISTRICT
47648	19601	3000001	8/17/2015	\$194.86		71 KIOWA COUNTY CONSERVATION DISTRICT
47648	19601	3000001	8/17/2015	\$2,223.61	555170	
47648	19601	3000001	8/17/2015	\$3,063.07	555170	
				\$35 7 ,391.59	Neld Ser	rices
				,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Conservat	ion Educati	on				
47570	19601	3000004	8/10/2015	\$174.30	522131	AUTHORITY ORDER-PCARD
Abandone	d Mine Land	l Reclamatio	on			
47426	40000	4000001	7/23/2015	\$27.60	521210	SHARP WILLIAM M
47426	40000	4000001	7/23/2015	\$148.50	521230	SHARP WILLIAM M
47426	40000	4000001	7/23/2015	\$62.00	521250	SHARP WILLIAM M
47 438	40000	4000005	7/23/2015	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
47439	40000	4000005	7/23/2015	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
47440	40000	4000005	7/23/2015	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
47466	40000	4000005	7/28/2015	\$581.48	534290	COMDATA
47493	40000	4000005	7/30/2015	\$30.00	521140	STEWART JANET M
47535	40000	4000005	8/7/2015	\$32.78	521110	GREGORY P KINDELL
47570	40000	4000001	8/10/2015	\$16.36	536140	AUTHORITY ORDER-PCARD
47570	40000	4000005	8/10/2015	\$31.95	531170	AUTHORITY ORDER-PCARD
47662	40000	4000005	8/17/2015	<u>\$40.00</u>	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
				\$2,013.80	Abandon	ed Mine Land Reclamation
Water Qua	ılity					
47752	40000	E000001	7 (00 /001 5	മാവ വ	F00110	OPPIGE OF MANAGEMENT 9, ENVERDED OF QUOS
47353	40000	5000001 5000001	7/29/2015	\$309.82	522110	
47353	40000		7/29/2015	\$6,660.00	532140	
47353 47353	40000 40000	5000001 5000001	7/29/2015	\$143.79 \$3,600.99	533120	
47353	40000	5000001	7/29/2015 7/29/2015	\$3,000.99	534290 534310	
47353 47412	40000	5000001	7/29/2015	\$69.00	521120	
47413	40000	5000001	7/28/2015	\$69.00	521120	
47414	40000	5000001	7/28/2015	\$69.00	521120	
47415	40000	5000001	7/23/2015	\$84.00	521120	
47416	40000	5000001	7/23/2015	\$84.00	521120	
47421	40000	5000001	7/23/2015	\$69.00	521120	
47421	40000	5000001	7/23/2015	\$71.10	521150	
47422	40000	5000001	7/23/2015	\$69.00	521120	
47423	40000	5000001	7/23/2015	\$69.00	521120	
47425	40000	5000001	7/23/2015	\$69.00	521120	
47427	40000	5000001	7/23/2015	\$300.00		88 BLAINE COUNTY CONSERVATION DISTRICT
47430	40000	5000001	7/23/2015	\$27,827.74	545110	
47431	40000	5000001	7/23/2015	\$100.00		88 DEER CREEK CONSERVATION DISTRICT
47441	40000	5000001	7/23/2013	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT
47441 47466	40000	5000001	7/28/2015	\$1,050.00 \$815.86	534290	
47466 47489	40000	5000001	7/28/2015	\$46.00	534290 521120	
47469 47490	40000	5000001	7/30/2015	\$57.50	521120	
47490 47490	40000	5000001	7/30/2015	\$12.93	521120	
47490	40000	5000001	7/30/2015	\$12.93 \$34.90	521140	
	10000	2300001	1,00,2010			
Exhibit 1				Page 8 o	ロコン	September 1, 201

/oucher	Fund Class	Department	Date	Amount	Account		Payee
				<u> </u>			
47491	40000	5000001	7/30/2015	\$77.88	521110		SCOTT GREGORY FISHER
47492	40000	5000001	7/30/2015	\$207.00	521120		MOORE JR. LEONARD I
47494	40000	5000001	7/30/2015	\$600.00	555170	88	ADAIR COUNTY CONSERVATION DISTRICT #67
47499	40000	5000001	7/31/2015	\$168.00	521120		SHAW KIMBERLY R
47500	40000	5000001	7/31/2015	\$46.00	521120		PHILLIPS SHANON J
47500	40000	5000001	7/31/2015	\$83.00	521150		PHILLIPS SHANON J
47501	40000	5000001	7/31/2015	\$112.00	521120		MCAFFREY ARIEL KAELYN BRYCE
47502	40000	5000001	7/31/2015	\$600.00	555170	88	CENTRAL N CANADIAN RIVER CONSERVATION
47503	40000	5000001	7/31/2015	\$600.00	555170	88	CENTRAL N CANADIAN RIVER CONSERVATION
47504	40000	5000001	7/31/2015	\$112.79	531110		HACH CO
47513	40000	5000001	8/3/2015	\$600.00	555170	88	DELAWARE CO CONSERVATION DISTRICT
47515	40000	5000001	8/10/2015	\$1,050.00		88	CHEROKEE COUNTY CONSERVATION DISTRICT
47536	40000	5000001	8/11/2015	\$240.00	521120		CHEADLE CHERYL L
47537	40000	5000001	8/7/2015	\$69.00	521120		SHOCKLEY WESLEY E
47538	40000	5000001	8/7/2015	\$69.00	521120		MONTGOMERY BRENNAN COLE
47539	40000	5000001	8/7/2015	\$253.00	521120		CARTER NATHAN R
47540	40000	5000001	8/7/2015	\$253.00	521120		VARGAS NATHAN R
47541	40000	5000001	8/7/2015	\$115.00	521120		MOORE JR. LEONARD I
47542	40000	5000001	8/7/2015	\$115.00	521120		SHOCKLEY WESLEY E
47543	40000	5000001	8/7/2015	\$115.00	521120		MONTGOMERY BRENNAN COLE
47544	40000	5000001	8/7/2015	\$98.00	521120		FLEMING JERI RENE
47545	40000	5000001	8/7/2015	\$172.50	521120		MILLER CANDICE MARIE
47546	40000	5000001	8/7/2015	\$400.00		98	NORTH CADDO CONSERVATION DISTRICT
47 548	40000	5000001	8/7/2015	\$5,945.15	545110		OKLAHOMA STATE UNIVERSITY
47560	40000	5000001	8/7/2015	\$9,471.00	532110		JIM PARRACK
47570	40000	5000001	8/10/2015	\$45.67	515990		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$93.90	522110		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	-\$11.83	522130		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$3.46	522130		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$3,407.53	522131		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$443.84	531110		AUTHORITY ORDER PRARD
47570	40000	5000001	8/10/2015	\$49.00	531120		AUTHORITY ORDER POATE
47570	40000	5000001	8/10/2015	\$65.00 \$3.70	531250		AUTHORITY ORDER PRAED
47570 47570	40000 40000	5000001 5000001	8/10/2015	\$3.70 \$39.00	531370 531600		AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
47570 47570	40000		8/10/2015	\$87.26			AUTHORITY ORDER-PCARD
47570 47570	40000	5000001 5000001	8/10/2015 8/10/2015	\$358.60	532140 533120		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$151.08	533180		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$637.69	535100		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$48.65	536110		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$178.50	536140		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$484.51	536150		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$1,709.86	537170		AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$683.74	537190		AUTHORITY ORDER-PCARD
47572	40000	5000001	8/11/2015	\$529.00	521120		LAMB JEANETTE M
47572	40000	5000001	8/11/2015	\$13.32	521140		LAMB JEANETTE M
47572	40000	5000001	8/11/2015	\$77.00	521150		LAMB JEANETTE M
47573	40000	5000001	8/11/2015	\$69.00	521120		SHAW KIMBERLY R
47574	40000	5000001	8/14/2015	\$46.00	521120		FLEMING JERI RENE
47574	40000	5000001	8/14/2015	\$154.00	521230		FLEMING JERI RENE
47574	40000	5000001	8/14/2015	\$54.00	521240		FLEMING JERI RENE
47574	40000	5000001	8/14/2015	\$16.00	521250		FLEMING JERI RENE
47575	40000	5000001	8/11/2015	\$450.00	522150		RESOURCE INSTITUTE INC
47663	40000	5000001	8/17/2015	<u>\$1,373.45</u>			CREEK COUNTY CONSERVATION DISTRICT

\$74,828.53 Water Quality

/oucher	Fund Class	Department	Date	Amount	Account	Payee
					· · · · · · · · · · · · · · · · · · ·	
Cost Share	- Priority \	Watershed				
47399	25000	5000004	7/22/2015	\$2,049.26	554230	CIMARRON COUNTY CONSERVATION DISTRICT
47400	25000	5000004	7/22/2015	\$2,400.00	554230	HARPER COUNTY CONSERVATION DISTRICT
47401	25000	5000004	7/22/2015	\$1,875.00	554230	HARPER COUNTY CONSERVATION DISTRICT
47402	25000	5000004	7/22/2015	\$2,142.00	554230	NORTH CADDO CONSERVATION DISTRICT
47403	25000	5000004	7/22/2015	\$2,353.33	554230	STEPHENS COUNTY CONSERVATION DISTRICT
47410	25000	5000004	7/22/2015	\$2,347.55	554230	JACKSON COUNTY CONSERVATION DIST
47410	42514	5000004	7/22/2015	\$3,825.00	554230	JACKSON COUNTY CONSERVATION DIST
47417	25000	5000004	7/23/2015	\$2,680.00	554230	CUSTER COUNTY CONSERVATION DISTRICT
47418	25000	5000004	7/23/2015	\$2,625.00	554230	DEER CREEK CONSERVATION DISTRICT
47419	25000	5000004	7/23/2015	\$849.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
47420	25000	5000004	7/23/2015	\$490.35	554230	WEST CADDO CONSERVATION DISTRICT
47428	25000	5000004	7/23/2015	\$1,650.00	554230	LOVE COUNTY CONSERVATION DISTRICT
47429	25000	5000004	7/23/2015	\$4,445.83	554230	ROGERS COUNTY CONSERVATION DISTRICT
47470	25000	5000004	7/28/2015	\$1,750.00	554230	TALIHINA CONSERVATION DISTRICT
47471	25000	5000004	7/28/2015	\$56.72	554230	LINCOLN COUNTY CONSERVATION DISTRICT
47472	25000	5000004	7/28/2015	\$2,658.07	554230	COAL COUNTY CONSERVATION DISTRICT #19
47473	25000	5000004	7/28/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
47474	25000	5000004	7/28/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
47475	25000	5000004	7/28/2015	\$7,720.51	554230	MAYES COUNTY CONSERVATION DISTRICT
47476	25000	5000004	7/28/2015	\$2,327.63	554230	NOBLE COUNTY CONSERVATION DISTRICT
47477	25000	5000004	7/28/2015	\$1,926.50	554230	OKMULGEE COUNTY CONSERVATION DISTRICT
47478	25000	5000004	7/28/2015	\$1,791.90	554230	ROGERS COUNTY CONSERVATION DISTRICT
47481	25000	5000004	7/28/2015	\$700.00	554230	SOUTH CADDO CONS DISTRICT
47516	25000	5000004	8/6/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47517	25000	5000004	8/6/2015	\$1,609.00	554230	HARMON COUNTY CONSERVATION DISTRICT
47518	25000	5000004	8/6/2015	\$1,687.50	554230	TALIHINA CONSERVATION DISTRICT
47519	25000	5000004	8/6/2015	\$1,300.00	554230	CHECOTAH CONSERVATION DISTRICT #20
47520	25000	5000004	8/6/2015	\$1,300.00	554230	CHECOTAH CONSERVATION DISTRICT #20
47521	25000	5000004	8/6/2015	\$1,485.00	554230	KIAMICHI CONSERVATION DISTRICT
47522	25000	5000004	8/6/2015	\$3,274.52	554230	CIMARRON COUNTY CONSERVATION DISTRICT
47523	25000	5000004	8/6/2015	\$3,431.89	554230	GREER COUNTY CONSERVATION DIST
4752 4	25000	5000004	8/6/2015	\$5,161.80	554230	COTTON COUNTY CONSERVATION DISTRICT
47525	25000	5000004	8/6/2015	\$546.38	554230	CIMARRON VALLEY CONSERVATION DISTRICT
47526	25000	5000004	8/6/2015	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
47527	25000	5000004	8/6/2015	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
47588	25000	5000004	8/12/2015	\$2,500.00	554230	CANEY VALLEY CONSERVATION DISTRICT
47589	25000	5000004	8/12/2015	\$2,000.00	554230	GARVIN CONSERVATION DISTRICT
47590	25000	5000004	8/12/2015	\$6,338.86	554230	HARMON COUNTY CONSERVATION DISTRICT
47591	25000	5000004	8/12/2015	\$3,353.40	554230	KAY COUNTY CONSERVATION DISTRICT
47592	25000	5000004	8/12/2015	\$1,000.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
47593	25000	5000004	8/12/2015	\$1,875.00	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
47594	25000	5000004	8/12/2015	\$718.88	554230	NOWATA COUNTY CONSERVATION DISTRICT
47595	25000	5000004	8/12/2015	\$1,800.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
47596	25000	5000004	8/12/2015	\$1,714.98	554230	TALIHINA CONSERVATION DISTRICT
47597	25000	5000004	8/12/2015	\$3,478.99	554230	TILLMAN COUNTY CONSERVATION DISTRICT
47605	42514	5000004	8/12/2015	\$5,000.00	554230	JACKSON COUNTY CONSERVATION DIST
47606	42514	5000004	8/12/2015	\$2,436.98	554230	TEXAS COUNTY CONSERVATION DISTRICT
47607	42514	5000004	8/12/2015	\$5,534.76	554230	TEXAS COUNTY CONSERVATION DISTRICT
47608	25000	5000004	8/12/2015	\$3,921.88	554230	LATIMER COUNTY CONSERVATION DISTRICT
47609	25000	5000004	8/12/2015	\$2,000.00	554230	COTTON COUNTY CONSERVATION DISTRICT
47610	25000	5000004	8/12/2015	\$2,000.00	554230	COTTON COUNTY CONSERVATION DISTRICT
47620	25000	5000004	8/13/2015	\$8,906.36	554230	BLAINE COUNTY CONSERVATION DISTRICT
47631	25000	5000004	8/17/2015	\$2,000.00	554230	WOODS COUNTY CONSERVATION DISTRICT
47632	25000	5000004	8/17/2015	\$2,937.67	554230	TALIHINA CONSERVATION DISTRICT
47633	25000	5000004	8/17/2015	\$2,500.00	554230	SEMINOLE COUNTY CONSERVATION DISTRICT

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/oucher	Fund Class	Department	Date	Amount	Account	Payee
	_					
47635	42514	5000004	8/17/2015	\$7,144.66	554230	GREER COUNTY CONSERVATION DIST
47649	25000	5000004	8/17/2015	\$2,729.10	554230	LOGAN COUNTY CONSERVATION DISTRICT
47650	25000	5000004	8/17/2015	\$1,643.70	554230	NORTH CADDO CONSERVATION DISTRICT
47651	25000	5000004	8/17/2015	\$1,616.67	554230	KIAMICHI CONSERVATION DISTRICT
47652	25000	5000004	8/17/2015	\$4,915.00	554230	HARPER COUNTY CONSERVATION DISTRICT
47653	25000	5000004	8/17/2015	\$469.35	554230	CIMARRON VALLEY CONSERVATION DISTRICT
47654	25000	5000004	8/17/2015	\$2,078.63	554230	CIMARRON VALLEY CONSERVATION DISTRICT
47656	25000	5000004	8/17/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47657	25000	5000004	8/17/2015	<u>\$997.50</u>	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
				\$159,072.11	Cost Share	e - Locally Led
Cost Share	e - Priority I	Vatershed				
47406	40000	5000006	7/22/2015	\$639.00	554230	DELAWARE CO CONSERVATION DISTRICT
47407	40000	5000006	7/22/2015	\$2,574.00	554230	DELAWARE CO CONSERVATION DISTRICT
47457	40000	5000011	7/27/2015	\$2,178.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47458	40000	5000011	7/27/2015	\$684.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47459	40000	5000011	7/27/2015	\$369.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47460	40000	5000011	7/27/2015	\$1,392.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47461	40000	5000011	7/27/2015	\$2,844.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47462	40000	5000011	7/27/2015	\$2,472.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47463	40000	5000011	7/27/2015	\$657.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47464	40000	5000011	7/27/2015	\$1,348.20	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47559	40000	5000009	8/7/2015	\$2,520.00	551230 3	4 CENTRAL N CANADIAN RIVER CONSERVATION
47598	40000	5000006	8/13/2015	\$12,915.00	554230 3	4 CHEROKEE COUNTY CONSERVATION DISTRICT
47600	40000	5000006	8/13/2015	\$4,819.50	554230 3	4 CHEROKEE COUNTY CONSERVATION DISTRICT
47601	40000	5000006	8/13/2015	\$2,362.50		4 CHEROKEE COUNTY CONSERVATION DISTRICT
47602	40000	5000006	8/13/2015	\$3,753.00		4 CHEROKEE COUNTY CONSERVATION DISTRICT
47603	40000	5000006	8/13/2015	\$3,465.00		4 CHEROKEE COUNTY CONSERVATION DISTRICT
47604	40000	5000006	8/13/2015	<u>\$2,979.90</u>	554230 3	4 CHEROKEE COUNTY CONSERVATION DISTRICT
				\$47,972.10	Cost Share	e - Priority Watershed
CREP						
47353	25000	5000014	7/29/2015	\$6.70	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47353	25000	5000014	7/29/2015	\$812.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47353	25000	5000014	7/29/2015	\$149.41	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
474 41	25000	5000014	7/27/2015	\$45.00	555170 8	8 CHEROKEE COUNTY CONSERVATION DISTRICT
47515	25000	5000014	8/10/2015	\$53.17	555170 8	8 CHEROKEE COUNTY CONSERVATION DISTRICT
47570	25000	5000014	8/10/2015	\$1,520.71	522130	AUTHORITY ORDER-PCARD
47570	25000	5000014	8/10/2015	\$87.26	532140	AUTHORITY ORDER-PCARD
47570	25000	5000014	8/10/2015	\$413.50	537170	AUTHORITY ORDER-PCARD
47655	25000	5000014	8/17/2015	\$210.00	521230	LEVESQUE GINA M
47655	25000	5000014	8/17/2015	\$23.00	521250	LEVESQUE GINA M
47659	25000	5000014	8/17/2015	<u>\$69.00</u>	521120	TRIPP TRAMPAS W
				\$3,389.75	CREP	
ISD Data F	Processing					
47496	40000	8800010	7/31/2015	\$60.00	533120 1	1 FUZZELLS CALCULATOR CORNER INC
47504	40000	8800010	7/31/2015	\$7,998.50		11 HACH CO
47505	40000	8800010	7/31/2015	\$100.00		5 ONENET
47505	40000	8800010	7/31/2015	\$300.00		5 ONENET

/oucher	Fund Class	Department	Date	Amount	Account	Payee
		<u> </u>				
47534	19601	8800010	8/7/2015	\$6.69	531130 2	21 AT&T CORPORATION
47547	40000	8800010	8/7/2015	\$6,800.00	533150 5	1 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
47557	40000	8800010	8/7/2015	\$60.00	533140 5	1 FUZZELLS CALCULATOR CORNER INC
47570	40000	8800010	8/10/2015	\$51.60	531130 1	5 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$51.60	531130 5	4 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$103.20	531130 1	1 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$137.89	531130 1	4 AUTHORITY ORDER-PCARD
47570	19601	8800010	8/10/2015	\$169.13	531130 2	21 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$178.23	531130 4	5 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$182.07	531130 5	51 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$206.40	531130 2	21 AUTHORITY ORDER-PCARD
47570	19601	8800010	8/10/2015	\$31.58	533140 1	1 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$469.07	533140 1	4 AUTHORITY ORDER-PCARD
47570	19601	8800010	8/10/2015	\$59.95	536150 1	1 AUTHORITY ORDER-PCARD
47570	19601	8800010	8/10/2015	\$165.00	541120 1	1 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$1,683.00	541120 5	51 AUTHORITY ORDER-PCARD
47570	19601	8800010	8/10/2015	\$104.97	542120 1	5 AUTHORITY ORDER-PCARD
47576	40000	8800010	8/11/2015	\$432.00	532160 5	51 FUZZELLS CALCULATOR CORNER INC
47587	19601	8800010	8/11/2015	\$4.04	531130 2	21 AT&T CORPORATION
47660	40000	8800010	8/17/2015	<u>\$1,638.00</u>	515350 1	4 MY CONSULTING GROUP INC

\$20,992.92 ISD Data Processing

\$1,116,130.29 Total Claims Paid

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 2015-07-01 00:00:00 and 2015-07-31 23:59:59

Report Owner Coffman, Steven Report Time 2015-08-18 16:01:43

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation Comments

Item Exp Cat Comment

Gibson, Sheryl

1700

TXN00656923

1 X11000000323

OPC UTL SERVICE FEE

531370-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001-001

TXN00657529

RAMADA INN

522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001-001

TXN00657530 SHI CORP

541120-1000-40000-8800010-B0201-664600000-

-51-64500--6459004204-001-001-003

TXN00657531

CROWN PLAZA TULSA- SÖU

522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001-001 **Purchase Date**

Total Amount

SW Contract #

06/29/2015

07/01/2015

07/01/2015

06/30/2015

No

No

No

Exp Folder Receipts Uploaded

to I older neceipts opioadet

3.70

58.00

1,683,00

(83.00)

Post Date

Item Description

Exp Cat Name

Alloc Amount

07/01/2015

3.70

OPC UTL SERVICE FEE - processing fee

Statewide Contract #

07/02/2015

58.00

RAMADA INN - stacy, 255056, 1 night, Elk City,

water sampling, GSA Statewide Contract #

07/02/2015

1,683.00

SHI CORP - 3 creative cloud licenses

Statewide Contract #

07/02/2015

(83.00)

CROWN PLAZA TULSA- SOU - error

Statewide Contract #

1 of 22

CH

H Ful	l Name		
Ca	rd Last 4 Digits		
	Txn Number	Purchase Date	Post Date
44	Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #	Item Description
100	Comments	Exp Folder Receipts Uploaded	Exp Cat Name
	Item Exp Cat Comment		
	TXN00658013	07/03/2015	07/03/2015
	AMAZON MKTPLACE PMTS	104.97	104.97
	542120-1000-19601-8800010-NP000000-N/A-		AMAZON MKTPLACE PMTS - webcams
	15-645006459004204-001-001-005	No	Statewide Contract #
	TXN00658014	07/03/2015	07/03/2015
	Amazon.com	59.95	59.95
	536150-1000-19601-8800010-NP000000-N/A-		Amazon.com - mouse
Salter Salter	11-645006459004204-001-001-005	No	Statewide Contract #
, ,	TXN00658360	07/02/2015	07/06/2015
	COMFORT SUITES	284.49	284,49
	522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001-001	No	COMFORT SUITES - Carter, 171930, 3 nights, Idabel, fish collections, GSA Statewide Contract #
a.	TXN00658362	06/25/2015	07/06/2015
	SHI CORP	165.00	165.00
	541120-1000-19601-8800010-NP000000-N/A- 11-645006459004204-001-001-005	ni.	SHI CORP - wordperfect
		No	Statewide Contract #
	TXN00658364	07/02/2015	07/06/2015

TXN00658364 07/02/2015 07/06/2015 COMFORT SUITES 249.00 249.00

COMFORT SUITES - shockley, 109545, 3 nights, idabel, fish collections, GSA Statewide Contract # 522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001-001

---64500--6459004204-001-001-004

2 22 2 2	ata per per esta de la companya de	
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	공항 좀 잃었다면서 얼마 없다면요?	
TXN00659156	07/07/2015	07/08/2015
HAMPTON INNS	83.00	83.00
522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001-001	No to the second	HAMPTON INNS - lamb, 238037, 2 rooms 1 night, altus, macro collections, GSA Statewide Contract #
		Charles Solitate #
TXN00659157	07/07/2015	07/08/2015
HAMPTON INNS	83.00	83.00
522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001-001	- No	HAMPTON INNS - Lamb, 238037, 2 rooms, 1 night, Altus, macro collections, GSA Statewide Contract #
TXN00659701 AGENT FEE 8900649417836	97/07/2015 25.00	07/09/2015 25.00
531600-1000-40000-5000001-B0201-664600000-		AGENT FEE 8900649417836 - agent fee, jeri
000-N/A645006459004107-001-001-001	No	Statewide Contract #
TXN00659703	07/07/2015	07/09/2015
SOUTHWES 5262124049316	93.90	93.90
522110-1000-40000-5000001-B0201-664600000-	_	SOUTHWES 5262124049316 - jeri fleming flight
000-N/A645006459004107-001-001-001	No	change Statewide Contract #
TXN00661644	07/14/2015	07/14/2015
DMI DELL K-12/GOVT	469.07	469.07
533140-1000-40000-8800010-NP000-970080000		DMI DELL K-12/GOVT - network switch

Statewide Contract #

H Ful	l Name				
Ca	rd 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 Up	ploaded	Exp Cat Name	
	Item Exp Cat Comment TXN00662232	07/13/2015		07/15/2015	
	HIWAY INN EXPRESS	83.00		83.00	
	522131-1000-40000-5000001-B0201-664600000			HIWAY INN EXPRESS	- Purchase
	000-N/A645006459004107-001-001-001	No		Statewide Contract #	
	TXN00662235	07/13/2015		07/15/2015	
	HIWAY INN EXPRESS	77.00		77.00	
	522131-1000-40000-5000001-B0201-664600000 000-N/A645006459004107-001-001-001			HIWAY INN EXPRESS	- charged in error
		No		Statewide Contract #	
	TXN00662237	07/13/2015		07/15/2015	
	HIWAY INN EXPRESS	77.00		77.00	
	522131-1000-40000-5000001-B0201-664600000-			HIWAY INN EXPRESS	- charged in error
	000-N/A645006459004107-001-001-001	No		Statewide Contract #	
	TXN00662918	07/14/2015		07/16/2015	
	HIWAY INN EXPRESS	(154.00)		(154.00)	
1 11	522130-1000-40000-5000001-B0201-664600000			HIWAY INN EXPRESS	- Credit
er i Serie. Ne	000-N/A645006459004107-001-001-001	No		Statewide Contract #	
					44
	TXN00662921	07/14/2015		07/16/2015	
	BEST WESTERN MARKITA INN	64.99		64.99	
	500404 4000 40000 5000004 B0004 004000000			DEST MESTERN MAD	VITA INN miller 101166

BEST WESTERN MARKITA INN - miller, 191166, 1 night. Locust Grove, fish collections, GSA 522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001-001 No

Statewide Contract #

Card		

GRAND TARGHEE LODGING

64500--6459004107-008-001-001

522130-1000-25000-5000014-B0201---000-N/A--

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	,是"我们的",他们是有一个一个"我们的"的"我们"。"我们的",我们的"我们"。 "我们的"我们","我们","我们","我们","我们","我们","我们","我们"。	
TXN00663594	07/14/2015	07/17/2015
COMFORT SUITES	(35.49)	(35.49)
522131-1000-40000-5000001-B0201-664600000-		COMFORT SUITES - Credit
000-N/A645006459004107-001-001-001	No	Statewide Contract #
TXN00663596	07/16/2015	07/17/2015
HAMPTON INNS	83.00	83.00
522131-1000-40000-5000001-B0201-664600000 000-N/A645006459004107-001-001-001	No	HAMPTON INNS - lamb, 238037, 2 rooms 1 night, altus, macro collections, gsa Statewide Contract #
TXN00663597	07/15/2015	07/17/2015
SUPER 8 IDABEL	72.95	72.95
522131-1000-40000-5000001-B0201-664600000 000-N/A645006459004107-001-001-001	No	SUPER 8 IDABEL - moore, 171930, 2 rooms 1 night, Idabel, fish collections, gsa Statewide Contract #
TXN00663598	07/16/2015	07/17/2015
HAMPTON INNS	83.00	83.00
522131-1000-40000-5000001-B0201-664600000 000-N/A645006459004107-001-001-001	No	HAMPTON INNS - lamb, 238037, 2 rooms 1 night, altus, macro collections, gsa Statewide Contract #
TXN00664906	07/19/2015	07/21/2015

1,363.24

Νo

1,363.24

GRAND TARGHEE LODGING - levesque, 149519, 12 nights, Alta, WY, training, designated

Card		

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

Item Exp Cat Comment

TXN00665406 07/20/2015 07/22/2015 HIWAY INN EXPRESS 83.00 83.00

522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001-001

HIWAY INN EXPRESS - shockely, 109545, 1 night, antlers, fish collections, gsa Statewide Contract #

TXN00665408

07/20/2015 **HIWAY INN EXPRESS** 231.00

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001-001

Nο

07/20/2015 TXN00665412 HIWAY INN EXPRESS

522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001-001

No

- HOLIDAY INN TULSA 522131-1000-40000-5000001-B0201-664600000-

000-N/A--64500--6459004107-001-001-001

TXN00666177

TXN00666176

HOLIDAY INN TULSA 522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001-001

231.00

07/21/2015 (22.44)

07/21/2015

188.44

Nο

No

07/22/2015

Post Date

Item Description

Exp Cat Name

Alloc Amount

231.00

HIWAY INN EXPRESS - lamb, 238037, 2 rooms 3 nights, antlers, fish collections, gsa Statewide Contract #

07/22/2015

231.00

HIWAY INN EXPRESS - Lamb, 238037, 2 rooms 3 nights, antlers, fish collections, gsa Statewide Contract #

07/23/2015

(22.44)

HOLIDAY INN TULSA - Credit txn00666177 Statewide Contract #

07/23/2015

188.44

HOLIDAY INN TULSA - miller, 191166, 2 nights, catoosa, fish collections, gsa

Statewide Contract #

Cai	rd 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		
in the second	TXN00666178	07/21/2015	07/23/2015
	COMFORT INN & SUITES D	77,00	77.00
;- .•	522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001	No.	COMFORT INN & SUITES D - carter, 171930, durant, 1 night, water sampling, GSA Statewide Contract #
المراوعا			\$P\$ (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	TXN00666780	07/23/2015	07/24/2015
	ROBBERS CAVE STATE PARK	83.00	83.00
	522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001	No	ROBBERS CAVE STATE PARK - lam, 300473, board meeting, 1 night, gsa Statewide Contract #
	TXN00666781 AMAZON MKTPLACE PMTS 533140-1000-19601-8800010-NP000000-N/A 645006459004204-001-001-004	07/24/2015 31.58 No	07/24/2015 31.58 AMAZON MKTPLACE PMTS - parallel adapter card Statewide Contract #
	TXN00666782	07/21/2015	07/24/2015
	COMFORT SUITES	94.83	• 94.83
	522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001	No	COMFORT SUITES - moore, 107783, idabel, water sampling, gsa Statewide Contract #
	TXN00666783	07/23/2015	07/24/2015
	ENTERPRISE RENT-A-CAR	174.52	87.26
	532140-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001-001	No	ENTERPRISE RENT-A-CAR - Levesque, Denver, 3 days, conference Statewide Contract #

CH Full Name				
CH LIII Name				

Car	d l	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

 TXN00666783
 07/23/2015
 07/24/2015

 ENTERPRISE RENT-A-CAR
 174.52
 87.26

532140-1000-25000-5000014-B0201---000-N/A-64500--6459004107-008-001-001
No

ENTERPRISE RENT-A-CAR - Levesque, Denver, 3 days, conference

TXN00667594 07/23/2015 07/27/2015

BRECK FRONT DESK 314.93 157.47

522130-1000-25000-5000014-B0201---000-N/A-- BRECK FRONT DESK - levesque, 149519, 64500--6459004107-008-001-001 No breckenridge, 2 nights, training, designated

TXN00667594 07/23/2015 07/27/2015
BRECK FRONT DESK 314.93 157.46

522130-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001 No BRECK FRONT DESK , fleming, 2 nights, training, designated

TXN00667596 07/23/2015 07/27/2015 COMFORT INN & SUITES D 77.00 77.00

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001
No
COMFORT INN & SUITES D - carter, 171930, durant, water sampling, 1 night, GSA
Statewide Contract #

TXN00668381 07/27/2015 07/29/2015 AGENT FEE 8900650155687 7.00 7.00

Statewide Contract #

Cai	d Last 4 Digits		
37 1 3	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 TXN00668382	07/27/2015	07/29/2015
	HIWAY INN EXPRESS	249.00	249.00
	522131-1000-40000-5000001-B0201-664600000 000-N/A645006459004107-001-001-001	No	HIWAY INN EXPRESS - Lamb, 238037, antiers, 3 rooms 3 nights, fish collections, gsa Statewide Contract #
	TXN00668384	07/27/2015	07/29/2015
	HIWAY INN EXPRESS	231.00	231.00
	522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001	No	HIWAY INN EXPRESS - lamb, 238037, 3 rooms 3 nights, antlers, fish collections, gsa Statewide Contract #
	TXN00668385 AGENT FEE 8900650155686 531600-1000-40000-5000001-B0201-664600000-	07/27/2015 7.00	07/29/2015 7.00 AGENT FEE 8900650155686 - blane days inn
	000-N/A645006459004107-001-001	No	fee Statewide Contract #
	TXN00668386	07/27/2015	07/29/2015
	HIWAY INN EXPRESS	154.00	154.00
	522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001	No	HIWAY INN EXPRESS - lamb, 238037, 3 rooms 3 nights, antiers, fish collections, gsa Statewide Contract #
	TXN00669106	07/28/2015	07/30/2015
	HOLIDAY INNS	83.00	83.00
	522131-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001	No	HOLIDAY INNS - miller, 191166, 1 night, poteau, education event, gsa Statewide Contract #

Card	Last	4 Di	gits

Txn Number		Purchase Date	Post Date
Vendor Name	1.	Total Amount	Alloc Amount
GL Allocation		SW Contract #	Item Description
Comments		Exp Folder Receipts Uploaded	Exp Cat Name
Hom Evn Cat Commant	1.50		

Item Exp Cat Commen

TXN00669107	07/28/2015	07/30/2015
SUPER 8 IDABEL	467.76	467.76

522131-1000-40000-5000001-B0201-664600000 000-N/A645006459004107-001-001 No	SUPER 8 IDABEL - Moore, 107783, 3 rooms 2 nights, idabel, fish collections, gsa Statewide Contract #
--	--

	TXN00669763		07/30/2015	07/31/2015	
	AT&T BILL PAYMENT		910.99	206.40	
:	531130-1000-40000-8800010-B0			AT&T BILL PAYMENT - cp	
	000-N/A-21-645006459004204	-001-001-001 No		Statewide Contract #	i

TXN00669763	07/30/2015	07/31/2015
AT&T BILL PAYMENT	910.99	178.23
531130-1000-40000-8800010-B0202-152520000 000-N/A-45-645006459004204-001-001-002	No	AT&T BILL PAYMENT - ami

TXN00669763		07/30/2015	07/31/2015
AT&T BILL PAYMENT		910.99	137.89
531130-1000-40000-8800010-NPC	the second secon		AT&T BILL PAYMENT - gis

TXN00669763	07/30/2015	07/31/2015
AT&T BILL PAYMENT	910.99	182.07
531130-1000-40000-8800010-R0201-15253	20000	ATRI RILL PAVMENT - WA

Col. Allocation SW Contract # Item Description	GL Allocation SW Contract # Exp Cat Name Comments Exp Folder Receipts Uploaded Exp Cat Name Item Exp Cat Comment TXN00689783 07/30/2015 07/31/2015 AT&T BILL PAYMENT 910.99 51.80 531130-1000-40000-8800010-NP000-109020000- -000-N/A-15-64500-6459004204-001-001-001 No AT&T BILL PAYMENT - communication TXN00689763 07/30/2015 07/31/2015 AT&T BILL PAYMENT 910.99 103.20 531130-1000-40000-8800010-NP000-109020000- -000-N/A-11-64500-6459004204-001-001 No AT&T BILL PAYMENT - admin TXN00689763 07/30/2015 07/31/2015 AT&T BILL PAYMENT 910.99 51.60 531130-1000-40000-8800010-B0201-684600000- 00001004-N/A-54-64500-64459004204-001-001- 003 No AT&T BILL PAYMENT - crep COMFORT SUITES 07/28/2015 07/31/2015 COMFORT SUITES (11.83) (11.83) S21120-11000-400000-5000001-B0201-664600000- COMFORT SUITES - Credit tax	Maindan Mana	Purchase Date	Post Date	1
Comments	No. No.	Vendor Name	Total Amount	Alloc Amount	
TXN00669763	Rem Exp Cat Comment				8 6
TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT 910.99 51.60 531130-1000-40000-8800010-NP000-109020000000-N/A-15-64500-68459004204-001-001-001 No TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT 910.99 103.20 531130-1000-40000-8800010-NP000-109020000000-N/A-11-64500-6459004204-001-001-001 No TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT admin TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT 910.99 51.60 AT&T BILL PAYMENT - crep 0001004-N/A-54-64500-6459004204-001-001- No TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT - crep 0001004-N/A-54-64500-6459004204-001-001- No TXN00669766 07/28/2015 07/31/2015 COMFORT SUITES (11.83) (11.83) 522130-1000-40000-800001-B0201-6646000000000-00000-6000001-B0201-6646000000000-00000-6000001-B0201-6646000000000-00000-600000-6000001-B0201-6646000000000000-00000-60000001-B0201-664600000000000000-000000-6000001-B0201-664600000000000000000000000000000000	TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT 910.99 51.60 531130-1000-40000-8800010-NP000-109020000000-N/A-15-64500-6459004204-001-001 TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT 910.99 109.20 AT&T BILL PAYMENT - admin TXN00669763 07/30/2015 07/31/2015 TXN00669763 07/30/2015 07/31/2015 TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT - admin TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT - crep TXN00669763 07/30/2015 07/31/2015 AT&T BILL PAYMENT - crep O001004-N/A-54-64500-6459004204-001-001-001 No TXN00669766 07/28/2015 07/31/2015 TXN00669766 07/28/2015 07/31/2015 COMFORT SUITES (11.83) (11.83) S22130-1000-40000-800001-B0201-6646000000000-00000-00000-5000001-B0201-6646000000000-0000-00000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-6646000000000-0000-0000-5000001-B0201-664600000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-66460000000000-0000-5000001-B0201-6646000000000-0000-5000001-B0201-664600000-		Exp Folder Receipts Uploaded	Exp Cat Name	
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count; 53	화물부득등에 되었다. 이 및 트뉴트를 받는 것 같은 그는 그는 그는 그들은 그는 그들은 그는 그들은 그는 그를 보는 것 같은 그는 그를 보는 것 같은 그를 보는 것이다. 그를 보는 그를 보는 것 같은 사람들은 그를 보는 것 없었다.	AT&T BILL PAYMENT 531130-1000-40000-8800010-B0201-664600000- 00001004-N/A-54-645006459004204-001-001- 003 TXN00669766 COMFORT SUITES 522130-1000-40000-5000001-B0201-664600000645006459004107-001-001-001	910.99 No 07/28/2015 (11.83)	51.60 AT&T BILL PAYMENT - crep 07/31/2015 (11.83) COMFORT SUITES - Credit tax Statewide Contract #	

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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		
Mockabee, Kelly		
9414		
TXN00656922	06/30/2015	07/01/2015
STAPLES	607.09	536.44
536130-1000-19601-1000001-NP000000-N/A 645006459004107-002-001-001	No	STAPLES - shreadder Statewide Contract #
TXN00656922	06/30/2015	07/01/2015
STAPLES	607.09	70.65
536150-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001-001	No	STAPLES - toner
TXN00658359 AMERICAN SELF STÖRAGE 3	07/02/2015 437.50	07/06/2015 437.50
532130-1000-19601-1000001-NP000000-N/A		AMERICAN SELF STORAGE 3 - Purchase
645006459004107-001-001-001	No	Statewide Contract #
TXN00659155	07/07/2015	07/08/2015
OK CORRECTIONAL INDUST	245.62	245.62
541110-1000-19601-1000001-NP000000-N/A		OK CORRECTIONAL INDUST - table
645006459004107-002-001-001	No	Statewide Contract #
TXN00659702	07/07/2015	07/09/2015
CHOCTAW CASINO-GRANT HOT	87.15	87.15
522131-1000-19601-3000004-NP000000-N/A 645006459004107-005-001-001	No	CHOCTAW CASINO-GRANT HOT -beatty, 108390, 1 night, grant, training, gsa Statewide Contract #

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	Txn Number	Purchase Date	Post Date
' <u>'</u>	Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #	Item Description
	Comments	Exp Folder Receipts Uploaded	Exp Cat Name
	Item Exp Cat Comment		
	TXN00659704	07/07/2015	07/09/2015
	WALKER COMPANIES	77.50	77.50
	531250-1000-19601-1000005-NP000000-N/A 645006459004107-002-001-001		WALKER COMPANIES - notary
	043000435004107-002-001-001	No	Statewide Contract #
	TXN00659705	07/08/2015	07/09/2015
	BC.BASECAMP 2903255	20.00	20.00
	531260-1000-19601-1000005-NP000000-N/A 645006459004107-004-001-001		BC.BASECAMP 2903255 - Purchase
		No	Statewide Contract #
	TXN00659706	07/07/2015	07/09/2015
	CHOCTAW CASINO-GRANT HOT	87.15	87.15
	522131-1000-19601-3000004-NP000000-N/A 645006459004107-005-001-001	No	CHOCTAW CASINO-GRANT HOT - scott, 268329, grant, training, 1 night, gsa Statewide Contract #
	TXN09659707	07/08/2015	07/09/2015
	EUREKA WATER COMPANY	83.40	34.75
	536110-1000-19601-1000001-NP000000-N/A	36.43	EUREKA WATER COMPANY - admin
	645006459004107-002-001-001	No	Statewide Contract #
			Claicwide Contract #
	d		
	TXN00659707	07/08/2015	07/09/2015
	EUREKA WATER COMPANY	83.40	48.65
	536110-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001-001	No	EUREKA WATER COMPANY - wq

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4 B	Vendor Name	Total Amount	Alloc Amount
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ing di Ngjar	Comments	Exp Folder Receipts Uploaded	Exp Cat Name
200	Item Exp Cat Comment		
14	TXN00660394	07/08/2015	07/10/2015
	HARD ROCK HOTEL TULSA	87.98	87,98
	522131-1000-19601-1000005-NP000000-N/A 645006459004107-004-001-001	No	HARD ROCK HOTEL TULSA - hathrone, 277828, 1 night, tulsa, conference, designated
			Statewide Contract #
100	TXN00662233	07/14/2015	07/15/2015
	OG&E/USPAYMENTSBILLPAY	118.98	118.98
	531370-1000-19601-2000001-B0001000-N/A		OG&E/USPAYMENTSBILLPAY - pauls valley
	645006459004107-011-001-001	No	Statewide Contract #
	TXN00662236 WWW.OKAPP.ORG 522150-1000-19601-1000001-NP000000-N/A645006459004107-002-001-001 TXN00662917 BATTERIES PLUS 093 536140-1000-19601-1000001-NP000000-N/A645006459004107-002-001-001	07/13/2015 15.00 No 07/15/2015 46.16	07/15/2015 15.00 WWW.OKAPP.ORG - registration Statewide Contract # 07/16/2015 46.16 BATTERIES PLUS 093 - batteries Statewide Contract #
	TXN00662919 ATT BUS PHONE PMT 531130-1000-19601-8800010-NP000000-N/A-	07/16/2015 33.36	07/16/2015 33.36 ATT BUS PHONE PMT - pauls valley office

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Txr	Number	Purchase Date	Post Date
Ver	ndor Name	Total Amount	Alloc Amount
GL	Allocation	SW Contract #	Item Description
Cor	mments	Exp Folder Receipts Uploaded	Exp Cat Name
at the facilities	n Exp Cat Comment N00662920	07/16/2015	07/16/2015
ATT	T BUS PHONE PMT	135.77	135.77
	130-1000-19601-8800010-NP000000-N/A-		ATT BUS PHONE PMT - clinton office
21-	645006459004204-001-001-005	No	Statewide Contract #
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N00663595 DRAWING BOARD	07/16/2015 184.05	07/17/2015 184.05
3.3	5140-1000-19601-1000001-NP000000-N/A	104,03	TC DRAWING BOARD - inventory labels
	006459004107-002-001-NF000000-NA	No	Statewide Contract #
			Statewide Gorinact #
TXI	N00664905	07/20/2015	07/21/2015
ок	NATURAL GAS	35.99	35.99
531	370-1000-19601-2000001-B0001000-N/A		OK NATURAL GAS - clinton office
645	6006459004107-011-001-001	No	Statewide Contract #
TXT	N00665407	07/21/2015	07/22/2015
515	CLAREMORE DAILY PRO	31.95	31.95
	170-1000-40000-4000005-B0202-152520000		515 CLAREMORE DAILY PRO -amil moore
000	-N/A645006459004107-007-001-001	No	Statewide Contract #
TXN		07/20/2015	07/22/2015
	C UTL SERVICE FEE	3.70	3.70
	600-1000-19601-2000001-B0001000-N/A		OPC UTL SERVICE FEE - clinton office

No

64500--6459004107-011-001-001

Statewide Contract #

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Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amoun
GL Allocation	SW Contract #	Item Description
Comments	Exp Folder Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		

Item Exp Cat Comment			
TXN00665410	žii.	07/21/2015	
STAPLES		195.57	
536140-1000-19601-1000001-NP00	00000-N/A	* 475 L	

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536140-1000-40000-4000001-B0202-152520000
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07/21/20	15
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143.91

156.45

07/29/2015

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TXN00665411				07/21/2015

AUTER FUOR!	+1	4.4 4.4		
536150-1000-40000-500	00001-E	30201-66460	000	00
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536150-1000-40000-5000001-B0201-664600000-	
000-N/A645006459004107-001-001-001	

TXN00667991	07/27/2015
TPG PaulsVallevUtilities	14:

531370-1000-19601-2000001-B0001000-N/A
645006459004107-011-001-001

531370-1000-19601-2000001-B00010	00-N/A
645006459004107-011-001-001	

ATT BUS PHONE PMT
531130-1000-19601-2000001-B0001000-N/A
64500: 6450004107-011-001-001

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179.21

STAPLES - dividers, , sticky notes, binders, pens

SW022---State Use Office supplies

07/22/2015

16.36

STAPLES - canned air

413.86

VALLEY LASER - toner Statewide Contract #

07/28/2015

143.91

TPG PaulsValleyUtilities - utility at pauls valley

office

Statewide Contract #

07/29/2015

156.45

ATT BUS PHONE PMT - chickasha

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 Con TXN00668383	nment	07/29/2015	07/29/2015	
ATT BUS PHONE	PMT	106.19	106.19	
531130-1000-1960	01-2000001-B0001000-N/A		ATT BUS PHONE PMT - stillwater office	
64500645900410	07-011-001-001	No	Statewide Contract #	
TXN00669765 OK NATURAL GA 531370-1000-1960 64500645900410	01-2000001-B0001000-N/A	07/30/2015 30.44 No	07/31/2015 30.44 OK NATURAL GAS - pauls valley office Statewide Contract #	
count 27			3.384.77	
count: 27			3,384.77	

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment Tramell, Brooks	Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
4510		
TXN00658012	07/02/2015	07/03/2015
WALKER COMPANIES	65.00	65.00
531250-1000-40000-5000001-B0201-664600000- 645006459004107-001-001	No	WALKER COMPANIES - notary Statewide Contract #
TXN00658361 MAIL MART LLC 531110-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001-001 TXN00658363 CABELA'S PROMOTIONS INC 535120-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001-001	07/02/2015 236.03 No 07/02/2015 93.94	07/06/2015 236:03 MAIL MART LLC - shipping Statewide Contract # 07/06/2015 93.94 CABELA'S PROMOTIONS INC - waders Statewide Contract #
TXN00660393 BATTERIES PLUS 093 536140-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001-001 TXN00661271 SOUTH CENTRAL INDUSTRIES 533180-1000-40000-5000001-B0201-664600000	07/09/2015 63.73 No 07/10/2015 118.27	07/10/2015 63.73 BATTERIES PLUS 093 - alkaline batteries Statewide Contract # 07/13/2015 118.27 SOUTH CENTRAL INDUSTRIES - cleaning

000-N/A--64500--6459004107-001-001-001

supplies SW064---Toilet paper, paper towels, tissues,rags

Car				

Txn Number		Purchase Date		Post Date
Vendor Name		 Total Amount		Alloc Amount
GL Allocation		SW Contract #		tem Description
Comments		Exp Folder Receipts Uploaded	· ·	xp Cat Name
Item Exp Cat Commen	it .			
TXN00661272		07/09/2015		07/13/2015

	TXN00661272		07/09	9/2015		07/13/2015
	HARD EDGE DESIGN			543.75		543.7
•	535120-1000-40000-5000	2001-80201-664600000				HARD EDGE DESIG

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The state of the s		140						Statewide Contract #

TXN00661273	07/09/2015	07/13/2015
HACH COMPANY	645.84	645.84
F07400 4000 40000 F000004 D0	004 00400000	LIAGUAGO DANKET TITO OF

537190-1000-40000-5000001-B0201-664600000-		HACH COMPANY - Test Kit Supplies
000-N/A645006459004107-001-001	No	Statewide Contract #

 TXN00662922	07/14/2015	07/16/2015	
HACH COMPANY	37.90	37.90	
537190-1000-40000-5000001-B0201-664600000		HACH COMPANY - Test Kit Supplies	
000-N/A645006459004107-001-001-001	No	Statewide Contract #	."

TXN00664904	07/20/2015	07/21/2015
QUALITY WATER SERVICES	45.67	45.67
515990-1000-40000-5000001-B0201-664600000		QUALITY WATER SERVICES - Purchase
645006459004107-001-001-001	No	Statewide Contract #

<i>i</i>	TXN00665413	07/20/2015					07/22/2015	
	MAIL MARTILLO		207.81				207.81	
٠	531110-1000-40000-5000001-80201-664600000						MAIL MART LLC - shipping	
	000-N/A645006459004107-001-001	No					Statewide Contract #	

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	Txn Number	Purchase Date	Post Date
i seri	Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #	Item Description
	Comments	Exp Folder Receipts Uploaded	Exp Cat Name
	Item Exp Cat Comment		아는 선물이 얼마나 하다는 사람들이 아이는 이 교육을 모하는 점점을 했다.
	TXN00666179	07/20/2015	07/23/2015
	FORESTRY SUPPLIERS	413.50	413.50
	537170-1000-25000-5000014-B0201000-N/A 645006459004107-008-001-001	No .	FORESTRY SUPPLIERS - Range Finder Statewide Contract #
	TXN00666180 AMAZON MKTPLACE PMTS 536140-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001 TXN00666784 FASTENAL COMPANY01 533180-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001	07/22/2015 114.77 No 07/23/2015 32.81	07/23/2015 114.77 AMAZON MKTPLACE PMTS - waterproof paper Statewide Contract # 07/24/2015 32.81 FASTENAL COMPANY01 - pinesol Statewide Contract #
	TXN00667595 HACH COMPANY 533120-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001 TXN00668387 USPS 39613200233601881 531120-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001	07/24/2015 358.60 No 07/28/2015 49.00	07/27/2015 358.60 HACH COMPANY - meter repair Statewide Contract # 07/29/2015 49.00 USPS 39613200233601881 - stamps Statewide Contract #

	ll Name ırd Last 4 Digits		en e					
	Txn Number	Purchase Date		Post Date	All the second			a de la companya de
	Vendor Name	Total Amount		Alloc Amount			in the second se	
	GL Allocation	SW Contract #		Item Description				
	Comments	Exp Folder Receipts Up	loaded	Exp Cat Name		€"		
	Item Exp Cat Comment TXN00669764 CPI COLEPARMERINSTRUMT	07/31/2015 689.26		07/31/2015 689.26				
**	537170-1000-40000-5000001-B0201-664600000-			CPI COLEPARMERINSTR	RUMT - secchi disk			
	000-N/A645006459004107-001-001-001 TXN00669767	No 07/29/2015		Statewide Contract # 07/31/2015				
	CONTAINER SUPPLY	1,020.60		1,020.60				
	537170-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001-001	No		CONTAINER SUPPLY - jug Statewide Contract #	ıgs w/ lids			
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16,776.80



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of August 18.2015

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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	193		· · · · ·							2,534,960.97
	19312	20	15	3,000,000.00	.00	906,092.86	160,632.32	304,708.64	1,628,566.18	
	194			3,000,000.00		906,092.86	160,632.32	304,708.64	1,628,566.18	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	
	195			10,461,684.00				10,461,684.00		2,971.56
	19501	10	15	2,919,027.00	.00	.00	115,696.81	2,803,330.19	.00	
	19501	20	15	590,000.00	.00	.00	58,345.89	531,654.11	.00	
	19501	30	15	6,327,538.00	.00	2,971.56	841,596.76	5,482,969.68	.00	
	19501	50	15	500,000.00	.00	.00	4,403.17	495,596.83	.00	
	19501	88	15	30,000.00	.00	.00	7,658.41	22,341.59	.00	
	196		_	10,366,565.00	_	2.971.56	1,027,701.04	. 9,335,892.40		622,299.51

1,878,909.37

4,633,097.53

395,000.00

16,494.99

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Report Name: OCGL0056.RPT

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Query Title: OCP_GL0056_BUDGET_BAL

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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of August 18.2015

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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	196									622,299.51
	19601	88	16	30,828.00	.00	16,226.42	541.36	.00	14,060.22	
	200			9,958,106.00	_	6,939,728.31	1,037,384.49		1,980,993.20	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	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	500.00	.00	.00	2,800.00	
	210			25,368.00		500.00		1,322.93	23,545.07	7.35
	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	
	245			53,500.00			_	1,405.27	52,094.73	957,126.38
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	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	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	245									957,126.38
	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	3,423.00	281.27	2,043.84	7,251.89	
	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	
	250			5,380,711.00		677,975.54	281.27	157,046.48	4,545,407.71	4,232,199.60
	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	1,629,136.77	211,661.65	809,382.31	324,319.27	
	25000	50	16	2,026,515.00	.00	3,428.53	11,094.53	.00	2,011,991.94	
	400			8,741,635.00		1,640,646.60	222,756.18	3,856,744.34	3,021,487.88	9,814,106.33
	40000	10	14	285,432.00	.00	8,767.50	.00	124,640.22	152,024.28	
	40000	10	15	281,001.00	.00	5,250.01	(103,984.03)	241,395.31	138,339.71	
	40000	10	16	162,259.00	.00	6,500.00	6,324.77	.00	149,434.23	
	40000	20	14	5,481,130.00	.00	3,635.62	.00	2,455,719.15	3,021,775.23	

Report Name: OCGL0056.RPT



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Business Unit	Class	<u>Dept</u>	<u>Bud Ref</u>	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	400									9,814,106.33
	40000	20	15	5,157,023.00	.00	1,016,721.09	(16,049.01)	3,163,033.81	993,317.11	
	40000	20	16	3,191,254.00	.00	597.28	36,104.34	.00	3,154,552.38	
	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	356.95	(335,095.10)	864,684.30	444,136.85	
	40000	30	16	841,684.00	.00	67,180.51	6,907.94	.00	767,595.55	
	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	289,869.14	28,697.93	1,039,123.02	3,581,500.91	
	40000	40	16	9,160,584.00	.00	109,653.61	52,205.84	.00	8,998,724.55	
	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	610,341.04	174,584.92	2,379,934.85	1,041,669.19	
	40000	50	16	3,485,592.00	.00	580,218.84	184,961.60	.00	2,720,411.56	
	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	76,039.15	18,861.95	198,147.70	34,066.75	
	40000	88	16	293,000.00	.00	31,083.11	12,453.06	.00	249,463.83	
	415			51,481,195.00	395,542.45	3,280,164.68	65,974.21	17,409,124.99	30,330,388.67	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	
	424			5,484,983.00	-	1,521,924.28		1,063,771.62	2,899,287.10	0.69

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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	<u>Allocations</u>	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	425									202,841.54
										<u> </u>
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	300,000.00	.00	.00.	41,729.64	69,602.05	188,668.31	
	490			600,000.00			41,729.64	130,428.82	427,841.54	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	
	994			4,037,847.00				100.00	4,037,747.00	(117.05)
Business U	nit Totals	·	_	109,591,594.00	395,542.45	14,970,003.83	2,556,459.15	42,722,229.49	48,947,359.08	21,832,977.51

Report Name; OCGL0056.RPT



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<u>Business</u> <u>Unit</u>	Class	Dept Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals			109,591,594.00	395,542.45	14,970,003.83	2,556,459.15	42,722,229.49	48,947,359.08	21,832,977.51

Report Name: OCGL0056.RPT

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	*NRCS	OCC-443	to provide assistance to NRCS in delivery of Farm Bill programs		10/1/2015	9/30/2017	\$600,000.00		NRCS
b	*NRCS	OCC-444	to provide assistance to NRCS, through OCC staff, to create conservation plans, conservation program contracts and comprehensive nutrient management plans.		10/1/2015	9/30/2017	\$204,000.00		NRCS
c	*NRCS	OCC-445	to provide assistance for accelerated Farm Bill program delivery in South Caddo CD due to significant workload.		10/1/2015	9/30/2017	\$43,200.00		NRCS
d	Secretary of Energy and Environment, Office of	OCC-442	to administrate the collaboration on statistically valid surveys of the Nation's Waters project (2015 National Wetlands Condition Assessment).		9/1/2015	12/31/2018	\$130,712.00		EPA

09/01/2015

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
е	*South Caddo CD	OCC-446	to provide assistance to NRCS for accelerated Farm Bill program delivery in South Caddo CD due to significant workload.		10/1/2015	9/30/2016			NRCS
f	Secretary of Environment, Office of	WQD#576	to create a formal mechanism to include wetland resources in the watershed planning process while building program capacity between OCC's NPS Program and OCC's Wetlands Program.	Amendment 1 - extends agreement to 4/30/16	10/1/2013	4/30/2016	\$151,058.00		EPA104
g	Secretary of Energy and Environment, Office of	OCC-406	to set up the EPA grant facilitation between the Commission and OSEE for the FY2015 EPA Grant, C9-996100-18.	Amendment 1 - reflects second/final allotment of the FY15 portion of the FY15/16 grant, increasing the three project total by \$895,000.	1/1/2015	12/31/2018	\$2,336,503.00		EPA

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES			POS#	
Cherokee County	Haskell Brown	Self	June	30	2017		
· ·				•			
Upper Washita	Tony Tracy	Joe Yowell		•		E3	
*Shawnee	Tim Belcher	Brad West	June	30,	2017	A	
*Shawnee	Ray Utter	Tim Belcher	June	30,	2016	E3	

EXHIBIT 3 09/01/15

^{*}added after meetings packets were mailed.

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES

Tuesday, September 1, 2015

Executive Director/Assistant Director/Executive Secretary

- Attended the Latimer County Conservation District board meeting to present former Area 5 member Jim Grego with his portrait, nameplate, and citation.
- Finalized plans for and attended the NACD South Central Region Meeting;
- Attended the Upper Washita Conservation District board meeting
- Attended the Eastern Red Cedar Advisory Board meeting
- Attended the quarterly OACD executive board meeting
- Attended a meeting with western conservation districts regarding staffing
- Prepared for and attended the District Staffing Committee meeting
- Scheduled to attend the annual Tribal Consultation in Sulphur
- Gave welcome at the National Project WET coordinators conference at Quartz Mountain
- Exhibited at the statewide Women in Ag and Small Business Conference
- Attended NACD SC regional meeting
- Attended OACD executive board meeting
- Began preparing for area meetings
- Met with 7 western conservation districts to discuss staffing issues
- Held 2nd staffing workgroup meeting to develop policy on conservation district staffing
- Attended the Awards and Recognition Committee meeting to begin planning for the September 9 staff meeting at the Illinois River in Tahlequah
- Assisted districts with the Recommendation for Appointment/Reappointment process
- Updated email list for district 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 August regular scheduled meeting for review and approval.
- September 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 September Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.

General Counsel

- Attended East Canadian County CD board meeting regarding Apex energy transmission line; assisted CD with language in Consent Agreement; prepared some language for the Board per their request to send to Apex; prepared agenda language; communications with Apex by phone; attended follow-up meetings
- Assisted on employment issues with East Canadian County CD; responded to calls; prepared email responses; drafted agenda language; sent information regarding employee policies
- Discussed drafted easement addendum with Mr. Taylor on Sandstone #12
- Attended the Oklahoma Ag Mediation meeting on July 28, 2015
- Assist in Blue Thumb activity and submit data

- Attended August principle staff meeting
- Responded to issues and questions for the following conservation districts: Noble County 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 regarding Johnston County CD Delaware Sites 2 & 7
- Work on AML realty properties files; seek Moore deed and send to Robert Toole; prepare right-of-entry (ROE) document on Greer Phase 3; seek phone numbers for landowner; and attend meeting on August 12th with landowner in Claremore, OK to discuss the proposed work and to seek signature of ROE
- Review minutes for Valliant County CD
- · Work on finalizing draft for AML Reimbursable Agreement and submit to Mr. Toole
- Enroll in 2 CLE courses; attended the first one on August 6-7 on environmental issues; attended the second on August 19 on discovery tools
- Prepare agenda language regarding employment issue for Upper Washita CD
- Forward violation letter to Noble County CD
- Review Stillwater 30 proposed changes for Western Road improvement
- Follow-up with DA on Wildhorse 17 Injunction paperwork is prepared and ready to be filed after completing the survey; sent letter to landowner stating that they need to remove the homes or the Injunction will be filed
- Assist Upper Washita CD on Sandstone 17 and 17A issue regarding the placement of a trailer by Mr. Taylor; respond to telephone calls; emails
- Respond to Assistant Attorney General on information to place in witness list regarding Beachner case; Pre-trial conference is scheduled on September 23, 2015 @ 11am
- Address unemployment question and concern
- Assist Little River CD on paperwork required to apply for a grant with USDA- Rural Development; research issue and prepare response for Little River CD; call the Office of General Counsel and submit authorities required
- Working with ODOT in the preparation of an interagency agreement on Water Quality project
- Prepare a response to a question posed by Administration
- Organize and draft a list of Whitegrass-Waterhole tribal easements and submit for review and consideration to the Choctaw Nation; called little river to ask them to review their easements to see if they have any tribal easements
- Assisting in the development of the process to clear land rights on EWP projects with Tammy and NRCS

Communications

Intra-agency / Conservation District / Partner Support

- Distributed conservation news and notification emails to agency staff and districts
- Attended principal staff and monthly Commission meeting

- Attended A&R Committee meeting
- Held weekly departmental staff meetings
- Edited and issued This Week in Conservation updates
- Compiled flood control damage report for FEMA
- · Compiled Conservation Legends video teaser
- Created a flood control program infographic

Events / Meetings / Collaboration

- Planned, moderated and ran A/V for iPro seminar on Crisis Communications
- Planned, facilitated, provided photography, and ran A/V for NACD S. Central Region Meeting, Catoosa
- Began OACD Area Meeting planning

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
- Organized OETA-TV Dust Bowl/NCR shoot
- Facilitated The Journal Record coverage of AML emergencies
- · Facilitated article with No-Till Farmer magazine
- Assisted CNHI reporter with Illinois River/NCR coverage
- Assisted OKNPR with national flood control dams coverage

Conservation Education Program

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 8 conservation districts: Delaware CCD, Dewey CCD, Garfield CCD, Grant CCD, Jefferson CCD, North Fork Red River CD, Okmulgee CCD, Washita CCD
- Assisted Dewey CCD with county fair display materials.
- Coordinated and maintained check out materials.
- Continued planning for 2015 Wildlife EXPO.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report)
- Worked on Project WET
- Hosted the 2015 PWET USA Coordinators Conference at Quartz Mountain Resort.
- Distributed minutes for PWET USA Coordinators Council meeting at conference.
- Scheduled 5 Project WET workshops.
- Continued planning 2015 H2Oklahoma Water Festival

Tribal Outreach Coordinator

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

- I worked with the Creek Nation Conservation Commission and provided a brief presentation at the South Central NACD regional meeting on August 11 in Catoosa.
- 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 conducted an information meeting July 29 at the Citizen Potawatomi Nation near Shawnee. Over 90 tribal officials and ranchers/farmers attended. NRCS and APHIS gave presentations.
- 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 continues to work with diverse partners in support of the formation of local prescribed burn associations. There are 22 active local prescribed burn associations and the Creek Nation is forming one and being equipped.
- 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 CONSERVATION COMMISSION WATER QUALITY DIVISION AUGUST MONTHLY SUMMARY

Shanon Phillips, Director September 1, 2015

Conservation District Meetings

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

Illinois River Riparian Project

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

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
- 279 Total applicants, 228 approved to date, 131 completed, 57 currently active, 40 cancelled;
 110 Conservation Plans written to date

BMP Information, added this month

- Acres enrolled in Use Exclusion for riparian areas, 2182.2 total
- 1 new Septic system replacement this month, 102 total replaced
- 1498 L ft of riparian fence added, 138,507 L ft of riparian fence total (~26.2 miles)
- 2962 L Ft of cross fence added, 147,415 L ft of cross fence total
- 0 heavy use areas added, 3205 cu yds of heavy use area total on 120 areas
- 0 wells added, 21 wells total
- 1 solar pump, storage tank & well total
- 1 pond added, 14 ponds total
- 1236 FT of pipeline PVC added, 65,005 L ft of pipeline PVC total
- 1 watering facilities added, 131 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

•	Funds spent during August:	<u>\$61,335</u>
•	Total claims paid to date through 7/22/15:	\$2,349,678
•	Cooperators Share:	<u>\$868,242</u>
•	Funds obligated to date:	\$3,414,790

Meetings Attended

- Delaware and Adair Counties District Board Meetings
- NRCS Toolkit 8 training, Stillwater, August 5&6
- RCPP WAG meeting, August 26

Upcoming Events

- Adair County 4-H Projects judging, September 3
- Full Staff Meeting, September 9
- NRCS Team 6 Meeting, October 28

Spavinaw Creek Watershed Implementation

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

Staff conducted the following activities:

- 11 cooperators are actively participating
- 0 contracts were written this month
- Conducted 6 site visits this month to inspect completed BMPs (final riparian area management) payments)
- Held 0 consultations with producers or interested participants
- Funds spent during July 22- August 18,2015: \$7,728
- Total claims paid to date through August 18, 2015: \$2,152,217.08

Cooperators Share:

\$1,481,523.00

Total Funds Paid:

\$3,633,740.08

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 0 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 08/10/15
- Toolkit 8 Training, Stillwater 08/12-13/15

Conservation Reserve Enhancement Program

Staff conducted the following activities in August 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	\$ 1,365,376.87
State	\$ 2,183.02
Landowner	\$ 160,307.63
Total	\$ 1,527,867.52

BMP Information

- Total linear feet of riparian fencing installed is 103,294
- Contracted, but not yet installed = 25,850linear 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 \$402,631.00 has been paid out in cost share on best management practices for CREP!

CREP Activities

- Attended the Cherokee CCD board meeting, Tahlequah (8/5)
- Attended the Adair CCD board meeting, Stilwell (7/9)
- Attended NRCS ToolKit 8.0 training, Stillwater (8/12-8/13)
- Co-presented a Riparian and Stream Health public program with Cheryl Cheadle (Blue Thumb) at the Murrell House, Tahlequah (8/15)
- Reviewed portions of the Oklahoma Department of Wildlife's long range plan

Streambank Stabilization Projects

- Hosted mandatory pre-bid meeting for Barren Fork Creek stabilization SARP project (joint with the Oklahoma Department of Wildlife Conservation), Tahlequah (8/5)
- Participated in second round of BANCS Model assessment research with Kansas State University, Kansas (8/14)
- Attended Rosgen Level III training, "River Assessment and Modeling", Alta, Wyo. (8/17-8/27)

Calendar of Events

 Oklahoma Scenic Rivers Commission meeting, Tahlequah, October 20 at 5:30 pm. Contact Ed Fite 918.456.3251

North Canadian River Implementation Project

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

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

Funds

- As of August 18, 2015 landowners have installed \$2,464,546.31 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

Board Meetings: Central North Canadian River CD and Blaine County CD

Activities:

- Larry Elworth, Agriculture Program Director with RESOLVE, interviews with producers that have participated in the project.
- Scott Stoodley with OSU Grad Students studying resource engineering, water quality and ecological sciences. We toured the demo farm, grass planting, no till cover crops. Tour was held July 28, 2015.

Blue Thumb July Report (July 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 (JULY)

 7/7 – Intertribal Environmental Council Conference – Blue Thumb Presentation (Connecting People to Streams, Connecting Streams to Floodplains and Stream Trailer) Cheryl & Jeri, 30 adults

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

- 7/8 Hughes County Conservation District and 4-H Water Day Camp, Cheryl, 48 children, 3 adults
- 7/9 Friends of Pennington Creek evening meeting, Candice, 5 adults
- 7/10 Legislative Field Day, Martin Park in OKC, Jeri, Kim, Ariel, Cheryl, 9 adults, 6 children
- 7/16 Oklahoma Blue Thumb Association Planning Meeting
- 7/17 Legislative Field Day, Enid. Jeri, Cheryl, and Mia 8 adults, 6 children
- 7/20 23 Rocky Mountain Stream Restoration Conference, Jeri
- 7/24 Legislative Field Day, Spiro, Jeri & Cheryl, 7 adults
- 7/28 Carl Albert College in Poteau, Creek Walk, Candice 12 adult students, 3 professors
- 7/30 and 31 GRDA and Blue Thumb Water Quality Summer Camp, Langley, Jeri & Cheryl,
 29 children, 6 adults
- 89 children, 79 adults reached in the month of July

Fish Collections

- 7/6 Cow Creek (Payne County) 2 volunteers
- 7/15 West Elm (Cleveland County) 2 volunteers
- 7/20 Spunky Creek (Rogers County) 2 volunteers
- 7/21 Chambers Creek (Rogers County) 2 volunteers
- 7/24 Traders Creek (Woodward County) 1 volunteer (mission aborted)

Additional Work Taking Place

- Energy Industry Seminar Preparation
- Pennington Creek special education effort
- · Crow Creek special education effort
- Crow Creek Tour preparation
- Recruitment for fall Blue Thumb training sessions
- Planning with the Oklahoma Blue Thumb Association
- 2016 Blue Thumb Calendar

August Calendar

- 8/3 Crow Creek Community Education and Outreach Workshop
- 8/4 Redlands Community College planning for 2016 Blue Thumb Conference
- 8/5 Lorenz OK Seeds, Okeene, OK (tour)
- 8/6 Project WET National Conference, Quartz Mountain (Pauline Hodges)
- 8/10 SC National Association of Conservation Districts Conference (Catoosa) Crow Creek Tour
- 8/11 Pollinator Draft Protection Plan Public Hearing, OKC
- 8/14 Final Legislative Field Day (Federal, Tahlequah)
- 8/15 Stream Ecology and Riparian Area Protection, Tahleguah (Murrell Home)
- 8/18 OBTA Monthly Meeting
- 8/19 Lights on in Stillwater
- 8/21 Eastern Shawnee Water Festival
- 8/22 Har-Ber Village
- 8/27 Soil Health Workshop, Garfield County

Field Work for August includes:

- Little Sandy (Pontotoc, fish and bugs)
- Lake Creek (Pontotoc, fish and bugs)

- New Volunteer set up (Rock Creek, Pottawatomie)
- Crutcho (OKC), Elm, Merkle, Bishop Creeks (Norman) bugs
- Tahlequah Town Branch (two sites), Ross Branch, Baron Fork, Cedar Hollow, Parkhill Branch (two sites) Cherokee County, Spring Creek (Mayes) – all bugs
- Wolf Creek, East Cache Creek Comanche County (bugs)
- Nickel Creek (Tulsa, fish and bugs)
- Flat Rock, Mingo, Fred, Mooser, Crow, Polecat (two sites), Ranch (Tulsa, bugs)
- Sanborn Hazen, Boomer (Payne County), bugs
- Soldier Creek (Oklahoma County) bugs

Carbon / Soil Health Program

Staff conducted the following work:

- Continued planning Assessing Soil Health trainings in Garfield, Jefferson, Texas, Delaware, Dewey CCDs
- Planned and provided Soil Health education field stop for NACD S. Central Meeting participants, Catoosa
- Provided Soil Health presentation for NACD S. Central Region meeting, Catoosa
- Attended NRCS Soil Health Committee meeting, OKC
- Continued planning Soil Health: Plant ID program for OACD area meetings
- Planned for soil health education at H2Oklahoma*
- Planned for soil health seminar and exhibit at Wildlife Expo*
- Prepared and sent on-farm demonstration agreements for Dewey, Texas, McClain, and Nowata CCDs
- Organized on-farm demonstration conference call for E. Canadian, Comanche, Tulsa, Oklahoma, Payne, Ottawa CCDs

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)
- Began monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program Project area
- Completed the fish surveys on the RBP 5.3 sites
- Completed macroinvertebrate collections on all Rotating Basin 4.3 and 5.3 sites

Wetlands

Staff conducted the following activities:

Conducted 30 wetland determinations

^{*}Assisted by Conservation Education Program

- 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 (OK portion)
- Awarded two Wetlands 104(b)(3) grants following the competitive Request for Proposal process. Project 1 is a partnership with ODOT to summarize and prioritize past-due, current, and future mitigation needs. Project 2 is a partnership with Oklahoma State University to develop and utilize innovative mapping to guide restoration decisions and determine wetland trends

Management Staff

- Attended pre-bid meeting for Barren Fork streambank stabilization project (08/05)
- Attended North Fork of the Red River CD board meeting to begin planning for the Elk City Lake RCPP advisory group (08/06)
- Attended and made presentations at the NACD South Central Region meeting in Tulsa (08/10 -08/11)
- Attended presentation on Stillwater Creek Watershed Based plan by OSU student class (08/11)
- Attended a quarterly coordination meeting with ODAFF Laboratory staff (08/13)
- Participated in a Rotating Basin fish collection (08/24)
- Attended the TMDL working group meeting at ODEQ (08/25)
- 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

- Sent out preliminary solicitation letter
- Held mandatory pre-bid meeting on August 5, 2015, with 5 firms attending
- Mandatory letter of interests are due August 18th and we have received 2 to date
- Final bid proposals are due Sept. 14th with interviews set for Sept. 21st

Legislative Field Days

- The final LFD was held in Spiro. It was a great day and the city of Spiro provided lunch. It was an opportunity to educate conservation district staff and Choctaw Nation contractor about our programs. Staff from Leflore and Pittsburg County Conservation Districts attended.
- On August 14th Cheryl and Jeri took Jeff Underwood, the northeast field representative for Senator James Lankford on a Blue Thumb adventure. We visited Town Branch Creek in Tahlequah and ventured out to the Illinois River. We relocated from Grand Lake due to only one confirmed rsvp. It was time well spent with the Senator's staff. He has a better understanding of the Commission, the districts and the success of our voluntary programs.



Jeff Underwood and Cheryl Cheadle studying their catch of a Madtom on August 14.



Spiro field day attendees listening to Trey Lam discuss the conservation formula.

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
- NACD Southwest Section Meeting in Tulsa, 8/10
- Crow Creek Community Landscape Work Group Meeting in Tulsa, 8/11
- ODAFF Lab meeting, 8/13
- Pennington Creek Meeting in Tishomingo, 8/13
- Tulsa County Conservation District Board Meeting, 8/13
- NACD Webinar presentation on Working in an Urban Environment, 8/20
- TMDL work group meeting at DEQ, 8/25
- WQ Standards Meeting at OWRB, 8/26
- Crow Creek Community Education/Outreach Training in Tulsa, 8/31

Upcoming Events:

- Full Staff Meeting, Tahlequah, 9/9
- Tulsa County Conservation District Board Meeting, 9/10
- Presentation to the Hosta Connection group of the Tulsa Garden Center, 9/22
- Crow Creek Community Exhibit at the Florence Park Neighborhood Block Party, 9/26
- Crow Creek Tour for Sustainable Tulsa and TYPros, 9/27

Environmental Projects Coordinator

- Attended Recycling Plastic Film webinar
- Attended Paying for Stormwater The Benefits of a Utility webinar
- Submitted OCC portion of the OK/ARK Illinois River Compact annual report

Staff submitted to EPA Region 6:

- · QAPP for New Spiro Lake project
- Partnership Projects Letter Report
- Two new wetlands projects Workplans
- Spiro Lake Watershed Based Plan
- Pennington Creek Watershed Based Plan





Blue Thumb Pictorial Report August 2015



Blue Thumb and the Grand River Dam Authority worked together for "A Grand Adventure" Lake and Stream Summer Camp for children. Twenty-nine youth attended the two day event at the Ecosystems and Education Center (Langley) July 30 and 31 where they learned about lakes, streams, monitoring, erosion, macroinvertebrates, fish, Pensacola Dam, and much more.



Little Sandy Creek volunteer Jason (Ada) participates in his on-site quality assurance session under the watchful eye of Candice.



Right— Darlene Shaw (volunteer on Crutcho Creek, Oklahoma County) completes her QA activities of filling the dissolved oxygen bottle. Darlene monitors with her daughter, Blue Thumb staff member Kim Shaw.

Below—Sandy and Bobbie work the woody debris for a macroinvertebrate collection from Buckhorn Creek, Grady County. Summer intern Ariel holds the net.



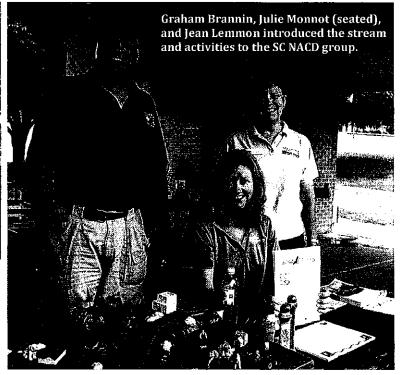




Largest member of the darter family—Logperch, this one from Parkhill Branch near Tahlequah.



The South-central region of the National Association of onservation Districts met in Catoosa last week. One of the activities was a mini-tour of Crow Creek. Over 100 conference participants learned about Blue Thumb and the new Crow Creek watershed activities.



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

Mike Sharp, State Geographic Information Coordinator & Director August, 2015

Meetings

- Sharp participated in OSM TIPS (Technical Innovation and Professional Services) Steering Committee meeting in Nashville, TN on August 4-6,
- Willoughby and Sharp attended the South Central Arc User Group (SCAUG) meeting in Tulsa on August 11.
- Willoughby participated by conference call in the Mid-America Geographic Information Consortium (MAGIC) Clearinghouse Summit held in Rogers, AR on August 17-18.
- Sharp scheduled to give presentation on OKMaps to the OKC Maptime Meetup group on August 31.

IT Activity

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

Geographic Information System (GIS) Activity

 Provided GIS services to AML, WQ, Administration and Stephens and Grady County Conservation Districts.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- 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

September 1, 2015

AML Project Management

Baumann (Rogers County)

Construction completed and final inspection performed; fall vegetation scheduled.

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. Pre-bid conference completed; construction pending Northern Long-eared Bat compliance for no tree clearing.

Northeastern State (Wagoner County)

Surveys completed; plan and designs for earthwork completed & contracting scheduled; partial vegetation of the site is completed.

Bates-Fullerton (Rogers County)

Maintenance completed; re-vegetation completed; monitoring is on-going.

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 completed; CECD in progress; construction pending Authorization to Proceed (ATP) from OSMRE.

Moore North-South (Rogers County)

Project is in design; environmental assessment (EA) is in progress and ABB study pending; construction scheduled for 2017.

Pryor North-South (Muskogee County)

Final design by the Natural Resources Conservation Service near completion; ABB study completed and EA is in progress; construction pending Authorization to Proceed (ATP) from OSMRF.

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 completed.

Pratt Underground Mine (Haskell County)

Design in progress; ABB study completed.

Labor Underground Mine (Haskell County)

Design in progress; ABB study completed.

Meyers Underground Mine (Haskell County)

Design in progress; ABB study completed.

Watts Underground Mine (Haskell County)

Design in progress; ABB study completed.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

JBCC Prison Yard Emergency

Project completed at a cost of \$14,080.

McFarland Emergency

Project completed.

AML Administration

- 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: staff assignments identified & scheduled.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information submitted.
- Communications:
- Professional Development: Sharp instructed and Ireton participated in the OSM-TIPS CAD 300: AutoCAD Map 3D with Raster Design for Underground and Surface Mining Mapping course held in Pittsburgh, PA; FY 2016 training identified and submitted to OSMRE.

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REPORT

AUGUST MONTHLY SUMMARY

Lisa Knauf Owen, Assistant Director September 2, 2015 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Atoka	Garfield	Kiamichi	Pushmataha
Beaver	Garvin	Kingfisher	Shawnee
C. North Canadian	Grady	LeFlore	S. Caddo
Deer Creek	Harper	Little River	Upper Washita
Dewey	Haskell	Major	Valliant
Ellis	Hughes	Payne	Woods
East Canadian	Kay	Pittsburg	Woodward

Operations Activities

- * Prepared budget documents for NRCS agreements
- * Assisted East Canadian Co CD with office functions due to resignation of secretary
- * Prepared materials for district staffing task force participated in task force meeting
- * 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 Joint Plans of Operation for approval by Commission
- * Provided data from districts to USFWS for burn and drill agreements
- * Participated in NACD South Central Meeting
- * 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

- * Completed and submitted to OMES three GAAP Conversion Packages for the state's consolidated financial statement CFAR
 - Cash and Investments
 - Capital Assets
 - Compensated Absences
- Continued work on the following GAAP Conversion Packages due to OMES September 9th
 - Federal Grant / Entitlements Receivables and Deferred Revenue
 - Accounts Payable and Encumbrances
 - Schedule of Expenditures of Federal Awards
- * Met with Compsource Mutual to discuss conservation district workers compensation coverage and opportunities to reduce costs
- * Met with OMES Performance and Efficiency Division to discuss statewide goals
- * Processed vouchers
- * Attended Oklahoma Financial Managers Meeting
- * 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