MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, September 1, 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, August 27, 2015, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

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

Janet Stewart, General Counsel

Stacy Hansen, Communications Director

Robert Hathorne, Public Information Officer

Jason Ramming, Water Quality Program Monitoring Coordinator

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

Jordan Shearer, Oklahoma Association of Conservation Districts Wildlife Crediting

Tom Lucas, Rural Development "A" Team, LLC

Cynthia Santos, eCapitol Reporter

PLEDGE OF ALLEGIANCE

Ms. LeGrand led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the minutes of the August 3, 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 Ms. LeGrand 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.

RECOGNITION OF EMPLOYEE

Jason Ramming, Water Quality Program Monitoring Coordinator, was recognized for 15 years of service.

PRESENTATION OF AGREEMENTS

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

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

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

RECOMMENDATIONS FOR APPOINTMENT

Ms. Owen presented the recommendations for appointment of conservation district directors as listed in Exhibit #3. A motion was made by Ms. LeGrand and seconded by Mr. Herriman to approve district director appointments as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

FY2016 JOINT PLANS OF OPERATION

Ms. Owen recommended approval of the FY2016 Joint Plans of Operation as submitted by the following districts: Blaine County, Central North Canadian River, Checotah, Cherokee County, Garvin, Mayes County, Woods County, Hughes County and McIntosh County. A motion was made by Mr. Clark and seconded by Mr. Herriman to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CO-SPONSOR OACD AREA MEETINGS

A motion was made by Mr. Jett and seconded by Mr. Herriman to co-sponsor the Oklahoma Association of Conservation Districts Area Meetings as follows. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

- 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.

CO-SPONSOR THE OKLAHOMA COMPOST CONFERENCE

A motion was made by Mr. Clark and seconded by Ms. LeGrand to co-sponsor the Oklahoma Compost Conference scheduled for October 28, 2015 in Norman, Oklahoma. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

DISCUSSION OF THE COMMISSION'S FY2017 BUDGET SUBMISSION

The Commission's FY2017 budget request is due October 1 to the Office of Management and Enterprise Services. Trey Lam, Executive Director, presented information regarding the budget submission as listed in Attachment A.

APPEARANCE BY TOM LUCAS

Mr. Lucas discussed with the Commission a desire to develop a conservation museum (See Attachment B). He will be asking for individuals to serve on a non-profit board for the museum and is asking the Commission to support the project by appointing individuals to serve on the governing board. Mr. Lucas stated that the Natural Resources Conservation Service has agreed to support the museum. He will be reaching out to the Oklahoma Association of Conservation Districts and the Oklahoma Association of Conservation District Employees as well. Members of the Commission expressed interest in the project.

PUBLIC COMMENTS

None.

NEW BUSINESS

Mr. Lam stated that an Abandoned Mine Land emergency occurred on a ranch in the city limits of Wilburton as described in Attachment C. The Commission will need to approve the Declaration of Emergency. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to approve the Declaration of Abandoned Coal Mine Emergency, Emergency Number: OK2015-05-4, Emergency Name: Booth 4. 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, discussed a security issue with the Agriculture Building.

Ms. Arthur stated that SeptemberFest will be held at the Oklahoma History Center on September 12 from 10:00 a.m. to 4:00 p.m. She then reported on the recent pollinator plan meeting stated it had good attendance. Regional meetings are being planned around the state as follows: September 2, Lawton; September 9, Tulsa; September 23, Hugo. One meeting has been held in Enid.

Ms. Arthur reported on high path avian influenza stating the Department is ramping up preparations due to the beginning of bird migration.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, expressed his support of the conservation museum concept. He then stated that the Conservation Stewardship Program is ninety two percent complete. The State Technical Committee will be meeting on September 29.

Sign-ups for the Conservation Reserve Program and Grassland Program begin today through November 20.

Mr. O'Neill stated that the Oklahoma Department of Wildlife Conservation has a grant funded through the Voluntary Public Access and Habitat Incentive Program.

Mr. O'Neill attended a meeting hosted by the Chickasaw Nation where more than 20 tribes were represented.

Mr. O'Neill reported on the NRCS building mold issues in Pauls Valley, McAlester and Eufaula and the media coverage that issue has received. The air quality tests came back positive for mold. Employees have been moved out of two buildings and will not be back until the issues are resolved.

Oklahoma Association of Conservation Districts: Steve House, President, thanked conservation partners for their help in making the South Central Region meeting a success. He reported on participating in the soil health field day in Leedey, Oklahoma.

Mr. House reported that agendas for the area meetings are being planned. He then reported that the shared employee between the Blaine County and Central North Canadian River Conservation Districts is working well.

The executive board retreat is scheduled for October 3-5 at Roman Nose State Park where the board will be discussing the legislative agenda and the direction of the association.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett reported on attending the town hall meeting of Congressman Frank Lucas on August 20 and Senator James Lankford on August 31. He also attended a cover crop demonstration day at Jordan Shearer's farm. Mr. Jett attended the South Central meeting.

Mr. Herriman attended and participated in the staffing task force meeting.

Ms. LeGrand attended the South Central meeting and enjoyed the Port of Catoosa tour. She attended a directors meeting with six western conservation districts to discuss staffing issues. Ms. LeGrand received a call from a national pipeline company regarding easement issues on watershed sites and referred them to Janet Stewart, general counsel, for additional information.

Mr. Clark stated that southeast Oklahoma is showing up on the drought map. He has some education to do for funding for the Emergency Watershed Program and damages to watershed structures.

Mr. Rooker will be attending SeptemberFest and Shawnee Santa Fe Days.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam attended the Latimer County Conservation District board meeting and presented former member Jim Grego with a commendation. He went on a field visit with AML Inspector Henry Roye to view an AML emergency. Mr. Lam visited the Fourche Maline watershed to view flood damages. He also went on a fish collection with Water Quality staff on Peavine Creek.

Mr. Lam thanked the Commission staff for a job well done on the South Central meeting. He commended directors and staff showing graciousness to all visitors.

Mr. Lam stated that work continues on district staffing issues.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She stated that the priority watershed projects are wrapping up and staff is finalizing claims and final reports. Staff is seeing positive results from data on the Honey Creek project in phosphorous reductions.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He discussed an historic photo/map project with the Corporation Commission.

Abandoned Mine Land Reclamation Program: Mr. Sharp stated a written report is in the packet.

Conservation Programs: Tammy Sawatzky, Director, provided a written report and noted the list of approved EWP sites. She stated Program Year 15 of the Conservation Cost-share Program ended on August 31.

Assistant Director: Ms. Owen stated a written report is in the packet. She then reported on exhibiting at the statewide Women in Ag Conference noting the opportunity to reach a growing population of women interested in conservation issues.

Ms. Owen worked with members of the district staffing task force to move toward a workable solution to conservation district staffing needs.

Ms. Owen reported that Mr. Coffman is preparing for benefits option period for Commission staff and district employees.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on October 5, 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. Clark to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 11:09 a.m.

Approved by the Oklahoma Conservation Commission on October 5, 2015.

milie Roofer

Oklahoma Conservation Needs for Flood Control

	STATE	TOTAL Project	2016
May-July Flood Damage Repair	\$1,802,000	\$4,702,000	\$1,802,000
Operations & Maintenance	\$4,300,000	\$4,300,000	\$1,500,000
Rehabilitation	\$9,100,000	\$36,700,000	\$3,000,000
	========	=======================================	========
	\$15,202,000	\$45,702,000	\$6,302,000

Oklahoma Conservation Commission Watershed Operation, Maintenance, Repair and Rehabilitation Program

Facts and Figures

- 2,107 flood control dams in 61 conservation districts
- · 249 flood control dams are classified as high hazard
- 42 dams provide municipal and/or recreational benefits

Watershed Operation and Maintenance

The primary purpose of these dams are to trap water during heavy rainstorms and slowly release it over a period of several days or weeks through a pipe in the dam preventing it from reaching the river all at one time, thus reducing flooding. Secondary benefits of the dams address a myriad of public needs such as water supply, water quality, soil health, water management, wetland enhancement, fish and wildlife habitat, and recreation.

Based on conservation district O&M need reports the Conservation Commission estimates a *yearly O&M funding need of \$4.3 million*. With current OCC and conservation district staffing levels we estimate that *only \$1.5 million in O&M funding can be delivered each year*. This funding need is driven by an aging flood control system, deferred maintenance, increasing development in floodplains and downstream from dams that were not designed to protect urban areas and limited funds for operation, maintenance, and repair of dams in past years.

Emergency Watershed Program

The purpose of the Emergency Watershed Program (EWP) is to repair damage caused by a natural disaster that causes a sudden impairment of a watershed. The USDA NRCS provides 75 percent of the funding for eligible EWP projects and project sponsors provide 25 percent. OCC and conservation districts *need \$1.8 million in funding to repair 76 dams* damaged during the 2015 flooding events.

EWP	Estimated Repair Cost	Sponsor/State Cost Share (25%)
26 sites currently funded	\$2,688,000	\$672,000
8 sites requested, not funded yet	\$1,179,000	\$295,000
41 sites not eligible	\$835,000	\$835,000
Estimated CAP fees	_	\$60,000
Total EWP Funds Needed		\$1,802,000

Rehabilitation

The purpose of rehabilitation is to extend the service life of the dams and bring them into compliance with applicable safety and performance standards or to decommission the dams so they no longer pose a threat to life and property. The USDA NRCS provides 65 percent of the funding for rehabilitation projects and project sponsors provide 35 percent. Oklahoma was awarded \$33 million of federal funds for rehabilitation of 10 dams in July 2014. OCC and conservation districts need \$9.1 million in funding to match the \$33 million of federal funds.

REHAB	Estimated Construction Cost	Sponsor/State Cost Share (35%)	Estimated Land Rights & CAP Fees
<u>FY 2016</u>			
Vegetation			
Sugar L43	\$30,100	\$11,000	
Upper Clear Boggy 34	\$69,080	\$24,000	
Turkey 9	\$74,600	\$26,000	
Big Wewoka 29	\$8,700	\$3,000	
Caney Coon 2M	\$26,800	\$9,000	
Construction			
Barnitz 5-Dewey County	\$2,421,000	\$847,000	\$271,000
Cottonwood 54-Logan County	\$2,659,000	\$931,000	\$322,000
Sallisaw 33-Sequoyah County	\$1,292,000	\$452,000	\$179,000
estimated CAP fees			\$48,000
	•	\$2,303,000	\$820,000
	FY 2016	Estimated Total	\$3,123,000
FY 2017			<u> </u>
Quapaw 15M-Lincoln County			
(Meeker water supply)	\$2,855,000	\$999,000	\$391,000
Upper Black Bear 62-Noble County		_	
(Perry water supply)	\$6,595,000	\$2,308,000	\$900,000
Fourche Maline 7M-Latimer County	¢4.660.000	#4.C24.000	#E0E 000
(Wilburton water supply)	\$4,668,000	\$1,634,000	\$585,000
Rock 15-Murray County	\$2,746,000	\$961,000	\$375,000
Rock 16-Murray County	\$1,975,000	\$691,000	\$271,000
estimated CAP fees	•		\$141,000
		\$6,593,000	\$2,663,000
	FY 2017	Estimated Total	\$9,256,000
FY 2018			
Rock 2-Latimer County	#7 207 AAA	ቀን ተብና ስለብ	ተጋማረ ባባባ
(Talihina water supply) estimated CAP fees	\$7,387,000	\$2,585,000	\$376,000
esumated CAP lees	-	40 FOE 000	\$55,000
		\$2,585,000	\$431,000
	FY 2018	Estimated Total	\$3,016,000

2015 Flood Damage

<u>County</u>	<u># of Dams</u>
Atoka County	4
Caddo County	1
Carter County	17
Coal County	1
Custer County	1
Garvin County	2
Grady County	2
Hughes County	3
Johnston County	6
Kiowa County	6
Latimer County	4
Love County	1
McClain County	2
Murray County	1
Pittsburg County	3
Pontotoc County	10
Seminole County	11
Stephens County	1

Dam Rehabilitation

<u>County</u>	<u>Dam</u>
Vegetation	
Caddo County	Sugar Creek Site L43
Coal County	Caney Coon Creek Site 2M
Pontotoc County	Upper Clear Boggy Creek Site 34
Seminole County	Big Wewoka Creek Site 29
Washita County	Turkey Creek Site 9
Construction	
Dewey County	Barnitz Creek Site 5
Latimer County	Fourche Maline Creek Site 7M (Wilburton water supply)
	Rock Creek Site 2 (Talihina water supply)
Logan County	Cottonwood Creek Site 54
Lincoln County	Quapaw Creek Site 15M (Meeker water supply)
Murray County	Rock Creek Site 15
	Rock Creek Site 16
Noble County	Upper Black Bear Creek Site 62 (Perry water supply)

September 1, 2015

Mr. Trey Lam
Executive Director
Oklahoma Conservation Commission
2900 N. Lincoln Blvd., Suite 160
Oklahoma City, Oklahoma 73105

RE: Oklahoma Conservation Museum

Dear Mr. Lam:

Please find attached three pages of information setting out a concept for an "Oklahoma Conservation Museum". I will share this letter and information with the Commission members and attendees at your September 1 meeting.

This is not a request for funding or action, rather it is putting forth an idea that has the potential to advance the visibility of conservation in Oklahoma and to get the sense of the Commission on whether or not they would entertain a more fully developed proposal at your next meeting that would allow them the opportunity to decide whether or not they would support the project.

Due to the current financial situation, I do not anticpate requesting funding from the Commission to carry out this idea. However, in order for me to proceed the Commission would need to support the development of the museum by appointing representatives to serve on the governing board. A non-profit corporation would need to be formed in order to carry out this idea. My staff, including myself would need to be paid in order to do the work and we would expect to raise those funds, with amounts to be paid subject to funding availability through grants and other sources and agreed by the governing board. All members of the Conservation Partnership would be represented on the board.

Our staff would be employees of the board and have no voice in decision making. We propose to serve as facilitators of the project until it is completed and in place. I do have legal counsel who is an expert in rural development that I would expect to call on as needed. I appreciate the opportunity to have this discussion with the Commission.

Yours very truly,

Tom M. Lucas, Ph.D.

Rural Development "A" Team

Attachments

cc: Commisson Members & Meeting attendees

DISCUSSION WITH THE OKLAHOMA CONSERVATION COMMISSION SEPTEMBER 1, 2015

Concept of an Oklahoma Conservation Museum

By: Tom Lucas, Ph.D., Rural Development "A" Team, LLC. Contact Information Provided Below

GENERAL INFORMATION

• Tom Lucas is a lifetime farmer/rancher in Woodward and Harper Counties. He retired from USDA-NRCS in January after serving as Coordinator of the High Plains RC&D in Buffalo and Public Affairs Officer at the State Office in Stillwater. In March of this year, he formed the Rural Development "A" Team, LLC for the purpose of providing basic economic development services to small towns and communities in Oklahoma, providing grant writing services, government loan packaging, and other activities that promote and serve rural Oklahoma. The mission is "Improving Rural Life".

CONCEPT/IDEA

• Oklahoma has been "the leader" in conservation in the US since in 1930's and has one of the strongest, if not the strongest Conservation Partnership in America. For the purpose of this discussion, Conservation Partnership means the Oklahoma Conservation Commission, USDA-Natural Resources Conservation Service, and the Oklahoma Association of Conservation Districts, including the various conservation districts in Oklahoma. The Rural Development "A" Team is putting forth the idea that the Conservation Partnership should come together and support the development of an "Oklahoma Conservation Museum" to preserve the history of conservation and raise the visibility and awareness of the general public about the need, value, and success of conservation in Oklahoma. The Rural Development "A" Team is offering to facilitate the development of an "Oklahoma Conservation Museum".

THE CONCERN

 Oklahoma was in the "Heart of the Dust Bowl" and is the major state mentioned in documentaries and other historical accounts of the Dust Bowl. Oklahoma has been the leader in the Conservation Movement since the 1930's. Other than various literary works, the history of

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conservation and the people that have done that work have not been preserved in a central place and made available for Oklahomans to view and study. Conservation has not only played an important part In the history of Oklahoma, but it has and is continuing to impact the state's economy through increased agricultural production using conservation practices, flood control, and providing water resources for the public's use. The general public lacks awareness of the need and history of conservation. While some of the conservation offices may have pictures and a few artifacts, there is not a central place that "tells the story" of conservation in Oklahoma.

A POSSIBLE APPROACH

If the Conservation Partnership is in general agreement that the development of a conservation museum would better serve the interests of the conservation movement in Oklahoma, the Rural Development "A" Team is willing to pursue its creation. First, the status of funding at the federal and state levels have placed serious operational issues at all levels, meaning that the members of the partnership do not have funds to devote to the creation of a museum. It is believed that funds can be raised for a museum through a combination of public and private grants. The "A" Team is willing to undertake this project and attempt to raise the funds. "A" Team staff would need to be paid and applications for grant and other funding would include staff costs, including the "A" Team legal counsel, who is an expert in rural development. Staff costs would be reasonable and agreed to by the governing board. The biggest hurdle initially would be obtaining the funds needed to create a nonprofit corporation. (\$2,000-\$3,000). The Conservation Partnership would have to determine how the non-profit governing board would be established and formed. "A" Team staff would not be part of the board, but would operate under the direction of the governing board, who would approve sources of applications for funding and other administrative details. It is anticipated that many artifacts would either be loaned or donated to the museum. While a separate fund might be started in the event that certain items of historical value might need to be purchased at some time in the future. After the formation of the non-profit and the establishment of the governing board, the initial work includes publicity, membership development, receiving and cataloging articles, and storing them until a location is determined for the museum.

Page 2 of 3

Legal documents would have to be written for items loaned and for items donated to the museum as well as establishment of value for donor's tax purposes. Sources of funding would need to be identified and approved by the governing board. Since this is just an overview of the concept, if the Commission expresses general support for this idea, then a more detailed proposal will be developed and presented at the next Commission meeting.

Tom M. Lucas, Ph.D.
Rural Development "A" Team
3314 Osage Drive
Woodward, Oklahoma 73801
(580) 727-4397
tom.lucas717@gmail.com
"Improving Rural Life"

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MARY FALLIN GOVERNOR

TODD LAMB LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN ASSISTANT DIRECTOR

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title61 - Section 130), Trey Lam, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

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

I hereby declare the following emergency:

Emergency Number:

OK 2015-05-04

Emergency Name:

Booth 4

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The VO is approximately 8 feet in diameter by 4 feet deep. It is partially open with active erosion taking soil deeper underground.

The site is located in an active working area of a ranch with frequent use all around. It is in the city limits of Wilburton. The #5 Lutie Road is a blacktop road that is a mail and school bus route. The VO is located 78 feet from the road, and it is 340 feet from the first house. There is a high probability of harm to the landowners, workers, and visitors.

Location:

It is located in the SE¼ of Section 11, Township 5 North, Range 19 East in Latimer County (Wilburton USGS Quadrangle) in Wilburton, Oklahoma.

Executive Director

Date

1/2015

09/01/15

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.
- 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).
- 6. 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:
 - 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
- Next Meeting: Monday, October 5, 2015, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 20. Adjournment.

Joucher	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
47506	25000	5000014	8/3/2015	\$389.98	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47506	40000	4000001	8/3/2015	\$407.96	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47506	40000	5000002	8/3/2015	\$486.75	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47506	40000	4000005	8/3/2015	\$1,059.02	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47506	19501	1000001	8/3/2015	\$1,187 . 66	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47506	19501	2000001	8/3/2015	\$1,441.24	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47506	40000	5000001	8/3/2015	\$5,415.83	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47506	19501	3000002	8/3/2015	\$12,150.20	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47507	19601	3000002	8/3/2015	\$6,614.65	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
47528	70000	3000002	8/6/2015	\$4,475.18	512120	AMERICAN FAMILY LIFE ASSURANCE CO
47614	70000	3000002	8/12/2015	\$5,000.00	512110	STATE & EDUC EMPL GRP INS BD
47614	19601	3000002	8/12/2015	\$122,664.48	512110	STATE & EDUC EMPL GRP INS BD
47627	40000	3000002	8/13/2015	\$63.66	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0315964	99400		7/27/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0315965	99400		7/27/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0315966	99400		7/27/2015	\$155.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0315967	99400		7/27/2015	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0315968	99400		7/27/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0315969	99400		7/27/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0315970	99400		7/27/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
Н0315971	99400		7/27/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
0316975	99400		8/10/2015	<u>\$15.00</u>	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
				\$166,179.79 l	Employee	Withholdings / Retirement / Insurance
Administra	ition					
47353	19501	1000001	7/29/2015	\$47.00	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47353	19501	1000001	7/29/2015	\$1,224.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47353	19501	1000001	7/29/2015	\$295.35	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47375	19501	1000001	7/27/2015	\$482,92	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47432	19601	1000001	7/23/2015	\$50.00	531260	OKLAHOMA FINANCIAL MANAGERS ASSOCIATION
47 435	19601	1000001	7/23/2015	\$30.00	522150	NO-TILL ON THE PLAINS INC
47466	19501	1000001	7/28/2015	\$285.85	534290	COMDATA
47482	19501	1000001	7/30/2015	\$67.98	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47508	19601	1000001	8/7/2015	\$420.70	521310	KARL JETT
47509	19601	1000001	8/3/2015	\$51.75	521310	BILL CLARK
47510	19601	1000001	8/3/2015	\$202.40	521310	SCOTTY HERRIMAN
47511	19601	1000001	8/3/2015	\$42.55	521310	MIKE ROOKER
47512	19601	1000001	8/3/2015	\$164.45	521310	DEANNA LEGRAND
47529	19601	1000001	8/6/2015	\$193.24	522113	OKLAHOMA TURNPIKE AUTHORITY
47570	19601	1000001	8/10/2015	\$15.00	522150	AUTHORITY ORDER-PCARD
47570	19601	1000001	8/10/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
47570	19601	1000001	8/10/2015	\$34.75	536110	AUTHORITY ORDER-PCARD
47570	19601	1000001	8/10/2015	\$536.44	536130	AUTHORITY ORDER-PCARD
47570	19601	1000001	8/10/2015	\$409.42	536140	AUTHORITY ORDER-PCARD
47570	19601	1000001	8/10/2015	\$245.62	541110	AUTHORITY ORDER-PCARD
47570	19601	1000005	8/10/2015	\$87.98	522131	AUTHORITY ORDER-PCARD
47570	19601	1000005	8/10/2015	\$77.50	531250	AUTHORITY ORDER-PCARD
47570	19601	1000005	8/10/2015	\$20.00	531260	AUTHORITY ORDER-PCARD
47571	19601	1000001	8/12/2015	\$178.99	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47599	19601	1000001	8/12/2015	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
47615	19601	1000001	8/14/2015	\$253.39	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47658	19601	1000001	8/17/2015	\$72.37	521110	KNAUF OWEN LISA R

Exhibit 1 Page 1 of 12 September 1, 2015

-loucher	Fund Class	Department	Date	Amount	Account	Payee
			· · · · · ·		- -	
47658	19601	1000001	8/17/2015	\$172.50	521120	KNAUF OWEN LISA R
				\$190,954.12	Administi	ration
Watershed	l Operation	& Maintena	nce			
47436	19601	2000001	7/23/2015	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
47437	19601	2000001	7/23/2015	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
47442	40000	2000001	7/23/2015	\$69.00		96 OKFUSKEE COUNTY CONSERVATION DISTRICT
47443	40000	2000001	7/23/2015	\$191.00		96 SOUTH CADDO CONS DISTRICT
47444	19501	2000001	7/23/2015	\$2,000.00		96 CUSTER COUNTY CONSERVATION DISTRICT
47455	40000	2000001	7/24/2015	\$52.86	531360	OKLAHOMA NATURAL GAS COMPANY
47466	40000	2000001	7/28/2015	\$4,124.89	534290	COMDATA
47466	40000	2000001	7/28/2015	\$1,646.51	537290	COMDATA
47479	19501	2000001	7/28/2015	\$1,250.14		96 UPPER WASHITA CONSERVATION DISTRICT
47 480	40000	2000001	7/28/2015	\$1,200.00		96 UPPER WASHITA CONSERVATION DISTRICT
47495	40000	2000001	7/30/2015	\$52.86	531370	AMERICAN ELECTRIC POWER
475 33 47563	40000 40000	2000001	8/6/2015	\$52.72	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
47503 47570	19601	2000001	8/10/2015	\$80.38		96 SEMINOLE COUNTY CONSERVATION DISTRICT
47570	19601	2000001 2000001	8/10/2015 8/10/2015	\$262.64 \$329.32	531130	AUTHORITY ORDER-PCARD
47570	19601	2000001	8/10/2015	ф329.32 \$3,70	531370 531600	AUTHORITY ORDER PCARD
47586	19601	2000001	8/11/2015	\$69.58	531370	AUTHORITY ORDER-PCARD PUBLIC SERVICE COMPANY OF OKLAHOMA
47611	40000	2000001	8/12/2015	\$23,468.00		96 NORTH FORK OF RED RIVER CONSERVATION
47612	19601	2000001	8/12/2015	\$343.86		96 GRADY COUNTY CONSERVATION DIST
47616	19601	2000001	8/13/2015	\$117.28	531170	OG&E
			. ,		Watershe	d Operation & Maintenance
Watershad	Rehabilita	43 a.u.		#00,010,10 h	Water She	a operation & maintenance
47661	19312	2000003	8/17/2015	\$57,151.12	546210	J W GALLUP CONSTRUCTION
Field Servi	ices					
47353	19501	3000003	7/29/2015	\$308.59	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47394	19501	3000001	7/22/2015	\$11.90	555170	82 WEST CADDO CONSERVATION DISTRICT
47394	19501	3000001	7/22/2015	\$41.40	555170	81 WEST CADDO CONSERVATION DISTRICT
47394	19501	3000001	7/22/2015	\$73.50		80 WEST CADDO CONSERVATION DISTRICT
47394	19501	3000001	7/22/2015	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
47394	19501	3000001	7/22/2015	\$275.00	555170	92 WEST CADDO CONSERVATION DISTRICT
47394	19501	3000001	7/22/2015	\$2,683.31	555170	5 WEST CADDO CONSERVATION DISTRICT
47394	19501	3000001	7/22/2015	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT
47394	19501	3000001	7/22/2015	\$3,444.80		94 WEST CADDO CONSERVATION DISTRICT
47395	19501	3000001	7/22/2015	\$139.83		86 COTTON COUNTY CONSERVATION DISTRICT
47395	19501	3000001	7/22/2015	\$2,076.42	555170	1 COTTON COUNTY CONSERVATION DISTRICT
47395	19501	3000001	7/22/2015	\$2,983.97	555170	5 COTTON COUNTY CONSERVATION DISTRICT
47396	19501	3000001	7/22/2015	\$325.00		92 STEPHENS COUNTY CONSERVATION DISTRICT
47396 47306	19501	3000001	7/22/2015	\$2,796.57	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
47396 47397	19501	3000001	7/22/2015	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
47397 47307	19501	3000001	7/22/2015	\$139.83		86 SOUTH CADDO CONS DISTRICT
47397 47397	19501	3000001	7/22/2015	\$275.00		92 SOUTH CADDO CONS DISTRICT
47397 47397	19501 19501	3000001 3000001	7/22/2015	\$2,306.97 \$2,540.78	555170	1 SOUTH CADDO CONS DISTRICT
47397 47397	19501	3000001	7/22/2015 7/22/2015	\$2,542.78 \$2,619.97	555170	9 SOUTH CADDO CONS DISTRICT
47398	19601	3000001	7/22/2015	\$2,619.97 \$2,798.90	555170 555170	5 SOUTH CADDO CONS DISTRICT 94 CIMARRON COUNTY CONSERVATION DISTRICT
Exhibit 1	17001	000001	. , 42, 2010	φ2,730,30	200110	5. GIMARRON GOONTI CONSERVATION DISTRICT

Exhibit 1 Page 2 of 12 September 1, 2015

/oucher	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		1 SEQUOYAH COUNTY CONSERVATION DISTRICT
47433	19501	3000001	7/23/2015	\$15.00		87 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$35.00		74 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$43.10		80 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$50.00		63 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$57.00		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		71 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$86.65		79 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$98.00		72 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$139.83		86 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$375.00		92 PUSHMATAHA CONSERVATION DISTRICT #44
47433	19501	3000001	7/23/2015	\$641.32		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		1 PUSHMATAHA CONSERVATION DISTRICT #44
47434	19501	3000001	7/23/2015	\$47.92		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
47 434	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		92 COAL COUNTY CONSERVATION DISTRICT #19
47445	19501	3000001	7/23/2015	\$950.00		51 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		92 DELAWARE CO CONSERVATION DISTRICT
47446	19501	3000001	7/23/2015	\$968.85		12 DELAWARE CO CONSERVATION DISTRICT
47446	19501	3000001	7/23/2015	\$2,417.72		1 DELAWARE CO CONSERVATION DISTRICT
47447	19501	3000001	7/23/2015	\$375.00		92 LINCOLN COUNTY CONSERVATION DISTRICT
47447	19501	3000001	7/23/2015	\$673.89		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		B6 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	9 CENTRAL N CANADIAN RIVER CONSERVATION
47449	19501	3000001	7/23/2015	\$1,950.27	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION

/oucher	Fund Class	Department	Date	Amount	Account	Payee
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47450	19501	3000001	7/23/2015	\$139.83	555170	86 CENTRAL N CANADIAN RIVER CONSERVATION
47450	19501	3000001	7/23/2015	\$1,381.44		
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	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
47451	19501	3000001	7/23/2015	\$1,998.62	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
47451	19501	3000001	7/23/2015	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
47452	19501	3000001	7/24/2015	\$27.00	555170	82 HUGHES COUNTY CONSERVATION DIST
47452	19501	3000001	7/24/2015	\$35.00	555170	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	555170	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		86 KONAWA CONSERVATION DISTRICT
47456 47456	19501	3000001	7/24/2015	\$143.13		42 KONAWA CONSERVATION DISTRICT
47456 47456	19501	3000001	7/24/2015	\$200.00		62 KONAWA CONSERVATION DISTRICT
47456	19501 19501	3000001	7/24/2015	\$233.85		23 KONAWA CONSERVATION DISTRICT
47456	19501	3000001 3000001	7/24/2015	\$375.38		12 KONAWA CONSERVATION DISTRICT
47456	19501	3000001	7/24/2015 7/24/2015	\$479.99 \$537.40		42 KONAWA CONSERVATION DISTRICT
47465	19501	3000001	7/24/2015	\$50.00		20 KONAWA CONSERVATION DISTRICT
47465	19501	3000001	7/27/2015	\$139.83		92 GREER COUNTY CONSERVATION DIST 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	555170	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	3000001	7/28/2015	\$275.00		92 UPPER WASHITA CONSERVATION DISTRICT
47479	19501	3000001	7/28/2015	\$2,020.33		12 UPPER WASHITA CONSERVATION DISTRICT
47479	19501	3000001	7/28/2015	\$3,005.97	555170	5 UPPER WASHITA CONSERVATION DISTRICT
47483	19501	3000001	7/29/2015	\$139.83	555170	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	555170	20 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$223.70	555170	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		12 HASKELL COUNTY CONSERVATION DISTRICT
47484	19501	3000001	7/29/2015	\$648.00		23 HASKELL COUNTY CONSERVATION DISTRICT
47485	19501	3000001	7/29/2015	\$47.59		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 47486	19501	3000001	7/30/2015	\$275.00		92 GARFIELD CO CONSERVATION DISTRICT
47486 47486	19501	3000001	7/30/2015	\$713.72		12 GARFIELD CO CONSERVATION DISTRICT
47486 47487	19501 19501	3000001	7/30/2015	\$1,945.08	555170	1 GARFIELD CO CONSERVATION DISTRICT
47487 47487	19501	3000001	7/30/2015	\$300.00		92 CIMARRON COUNTY CONSERVATION DISTRICT
47497	19501	3000001 3000001	7/30/2015	\$2,655.28		3 CIMARRON COUNTY CONSERVATION DISTRICT
47498	19501	3000001	7/31/2015 7/31/2015	\$60.98 \$375.00		20 CHECOTAH CONSERVATION DISTRICT #20
47514	19501	3000001	8/3/2015	\$303.43		92 GARVIN CONSERVATION DISTRICT
47530	19601	3000001	8/6/2015	\$2,154.44	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT 7 JEFFERSON COUNTY CONSERVATION DIST
			, ,	,		. Jan January Goodhi Gordek Milon Digi

/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		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		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	
47550	19601	3000001	8/7/2015	\$53.96		79 CANEY VALLEY CONSERVATION DISTRICT
47550 47550	19601	3000001	8/7/2015	\$59.50		83 CANEY VALLEY CONSERVATION DISTRICT
47550 47550	19601 19601	3000001	8/7/2015	\$65.81		71 CANEY VALLEY CONSERVATION DISTRICT
47550	19601	3000001 3000001	8/7/2015	\$400.00		68 CANEY VALLEY CONSERVATION DISTRICT
47551	19601	3000001	8/7/2015	\$2,004.66	555170	1 CANEY VALLEY CONSERVATION DISTRICT
47551	19601	3000001	8/7/2015 8/7/2015	\$109.47		71 COMANCHE COUNTY CONSERVATION DISTRICT
47551	19601	3000001	8/7/2015	\$2,302.27 \$2,771.60	555170 555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
47552	19601	3000001	8/7/2015	\$2,771.00	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT 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		20 JOHNSTON COUNTY CONSERVATION DISTRICT
47553	19601	3000001	8/7/2015	\$116.34		71 JOHNSTON COUNTY CONSERVATION DIST
47553	19601	3000001	8/7/2015	\$800.00		61 JOHNSTON COUNTY CONSERVATION DIST
47553	19601	3000001	8/7/2015	\$1,033.44		12 JOHNSTON COUNTY CONSERVATION DIST
4755 3	19601	3000001	8/7/2015	\$2,682.58	555170	2 JOHNSTON COUNTY CONSERVATION DIST
47554	19601	3000001	8/7/2015	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
47554	19601	3000001	8/7/2015	\$89.52		71 CREEK COUNTY CONSERVATION DISTRICT
47 554	19601	3000001	8/7/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
47554	19601	3000001	8/7/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
47555	19601	3000001	8/7/2015	\$87.60	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
47555	19601	3000001	8/7/2015	\$3,265.83	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
47556	19601	3000001	8/7/2015	\$30.00	555170	70 ATOKA COUNTY CONSERVATION DISTRICT
47556	19601	3000001	8/7/2015	\$97.00		71 ATOKA COUNTY CONSERVATION DISTRICT
47556	19601	3000001	8/7/2015	\$122.46		26 ATOKA COUNTY CONSERVATION DISTRICT
47556	19601	3000001	8/7/2015	\$1,922.58	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
47556	19601	3000001	8/7/2015	\$2,811.79	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
47558 47558	19601 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 3000001	8/7/2015 8/7/2015	\$79.65 \$3,242.23		79 ARBUCKLE CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	ф3,242.23 \$46.54	555170	3 ARBUCKLE CONSERVATION DISTRICT
47562	19601	3000001	8/10/2015	\$49.00		71 MURRAY COUNTY CONSERVATION DISTRICT 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		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	555170	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		92 VALLIANT CONSERVATION DISTRICT
47564	19501	3000001	8/10/2015	\$588.00		84 VALLIANT CONSERVATION DISTRICT
47565	40000	3000001	8/12/2015	\$139.83		86 DEWEY COUNTY CONSERVATION DISTRICT
47565	19601	3000001	8/12/2015	\$426.29		12 DEWEY COUNTY CONSERVATION DISTRICT
47565 47566	19601 19601	3000001	8/12/2015	\$2,319.22	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
41300	13001	3000001	8/10/2015	\$2,182.94	555170	9 LATIMER COUNTY CONSERVATION DISTRICT

7oucher	Fund Class	Department	Date	Amount	Account	1	Payee
				<u> </u>			
47567	10001	2000001	0 (40 10045				
47567	19601	3000001	8/10/2015	\$44.97			NOBLE COUNTY CONSERVATION DISTRICT
47567	19601	3000001	8/10/2015	\$651.43			NOBLE COUNTY CONSERVATION DISTRICT
47567	19601	3000001	8/10/2015	\$854.73			NOBLE COUNTY CONSERVATION DISTRICT
47567	19601	3000001	8/10/2015	\$1,338.55			NOBLE COUNTY CONSERVATION DISTRICT
47567	19601	3000001	8/10/2015	\$2,813.86			NOBLE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$90.00			MUSKOGEE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$216.60			MUSKOGEE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$268.54			MUSKOGEE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$1,956.36	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
47568	19601	3000001	8/10/2015	\$2,098.53	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
47569 47569	19601	3000001	8/10/2015	\$25.30			LOVE COUNTY CONSERVATION DISTRICT
47569	19601	3000001	8/10/2015	\$38.91			LOVE COUNTY CONSERVATION DISTRICT
47569 47569	19601	3000001	8/10/2015	\$2,387.97	555170		LOVE COUNTY CONSERVATION DISTRICT
47577	19601	3000001	8/10/2015	\$3,146.47	555170		LOVE COUNTY CONSERVATION DISTRICT
47577 47577	19601	3000001	8/11/2015	\$553.86			TALIHINA CONSERVATION DISTRICT
47577	19601	3000001	8/11/2015	\$3,014.20			TALIHINA CONSERVATION DISTRICT
	19601	3000001	8/11/2015	\$3,650.89			TALIHINA CONSERVATION DISTRICT
47578 47578	19601	3000001	8/11/2015	\$860.59			OKMULGEE COUNTY CONSERVATION DISTRICT
47578	19601 19601	3000001 3000001	8/11/2015	\$1,232.05			OKMULGEE COUNTY CONSERVATION DISTRICT
47578			8/11/2015	\$2,034.59			OKMULGEE COUNTY CONSERVATION DISTRICT
47578 47579	19601	3000001	8/11/2015	\$2,184.98			OKMULGEE COUNTY CONSERVATION DISTRICT
	19601	3000001	8/11/2015	\$1,033.44			NORTH FORK OF RED RIVER CONSERVATION
47579 47580	19601	3000001	8/11/2015	\$2,063.56			NORTH FORK OF RED RIVER CONSERVATION
47580	19601	3000001	8/11/2015	\$24.06			CIMARRON COUNTY CONSERVATION DISTRICT
47580 47580	19601 40000	3000001	8/11/2015	\$89.34			CIMARRON COUNTY CONSERVATION DISTRICT
47580	19601	3000001 3000001	8/11/2015	\$139.83			CIMARRON COUNTY CONSERVATION DISTRICT
47581	19601	3000001	8/11/2015	\$2,655.28			CIMARRON COUNTY CONSERVATION DISTRICT
47581	19601	3000001	8/11/2015 8/11/2015	\$56.85 \$183.03			TEXAS COUNTY CONSERVATION DISTRICT
47581	19601	3000001	8/11/2015	\$578,73			TEXAS COUNTY CONSERVATION DISTRICT
47581	19601	3000001	8/11/2015				TEXAS COUNTY CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$2,165.23 \$54.77			TEXAS COUNTY CONSERVATION DISTRICT BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$60.00			BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$65.49			BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$471.91			BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$1,143.24			BRYAN CONSERVATION DISTRICT
47582	19601	3000001	8/11/2015	\$2,051.54			BRYAN CONSERVATION DISTRICT
47583	19601	3000001	8/11/2015	\$98.35			WASHITA COUNTY CONSERVATION DISTRICT
47583	19601	3000001	8/11/2015	\$1,951.65			WASHITA COUNTY CONSERVATION DISTRICT
47583	19601	3000001	8/11/2015	\$2,696.31			WASHITA COUNTY CONSERVATION DISTRICT
47584	19601	3000001	8/11/2015	\$25.00			OSAGE COUNTY CONSERVATION DISTRICT
47584	19601	3000001	8/11/2015	\$164.18			OSAGE COUNTY CONSERVATION DISTRICT
47584	19601	3000001	8/11/2015	\$236.98			OSAGE COUNTY CONSERVATION DISTRICT
47 584	19601	3000001	8/11/2015	\$2,530.97			OSAGE COUNTY CONSERVATION DISTRICT
47 584	19601	3000001	8/11/2015	\$2,813,84			OSAGE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$35.00			PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$290.38			PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$575.00			PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$796.62			PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$2,045.35			PAWNEE COUNTY CONSERVATION DISTRICT
47585	19601	3000001	8/11/2015	\$2,310.24			PAWNEE COUNTY CONSERVATION DISTRICT
47612	19601	3000001	8/12/2015	\$100.00			GRADY COUNTY CONSERVATION DIST
47612	19601	3000001	8/12/2015	\$287.33			GRADY COUNTY CONSERVATION DIST
47612	19601	3000001	8/12/2015	\$2,175.46	555170		GRADY COUNTY CONSERVATION DIST
47612	19601	3000001	8/12/2015	\$2,255.40	555170		GRADY COUNTY CONSERVATION DIST
47612	19601	3000001	8/12/2015	\$2,696.86	555170		GRADY COUNTY CONSERVATION DIST
47613	19601	3000001	8/12/2015	\$109.54	555170		HARMON COUNTY CONSERVATION DISTRICT

7oucher	Fund Class	Department	Date	Amount	Account	Payee	Payee	
<u> </u>								
47613	19601	3000001	8/12/2015	\$2,168.24	555170	1 HARMON COUNTY CONSERVATION DISTRICT	HARMON COLINTY CONSERVA	
47613	19601	3000001	8/12/2015	\$2,412.06	555170	5 HARMON COUNTY CONSERVATION DISTRICT		
47617	19601	3000001	8/13/2015	\$116.56		1 ROGERS COUNTY CONSERVATION DISTRICT		
47617	19601	3000001	8/13/2015	\$401.08		4 ROGERS COUNTY CONSERVATION DISTRICT		
47617	19601	3000001	8/13/2015	\$593.75		8 ROGERS COUNTY CONSERVATION DISTRICT		
47617	19601	3000001	8/13/2015	\$1,614.75		4 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		2 ROGERS COUNTY CONSERVATION DISTRICT		
47617	19601	3000001	8/13/2015	\$3,777.95		1 ROGERS COUNTY CONSERVATION DISTRICT		
47618	19601	3000001	8/13/2015	\$20.00		2 MCCLAIN COUNTY CONSERVATION DISTRICT		
47618	19601	3000001	8/13/2015	\$102.84		1 MCCLAIN COUNTY CONSERVATION DISTRICT		
47618	19601	3000001	8/13/2015	\$135.00		2 MCCLAIN COUNTY CONSERVATION DISTRICT		
47618	19601	3000001	8/13/2015	\$1,745.73	555170	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	555170	GARVIN CONSERVATION DISTRICT		
47619	19601	3000001	8/13/2015	\$51.43		1 GARVIN CONSERVATION DISTRICT		
47619	19601	3000001	8/13/2015	\$128.30		2 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	GARVIN CONSERVATION DISTRICT	GARVIN CONSERVATION DIST.	
47634	19501	3000001	8/17/2015	\$200.00	555170	5 PUSHMATAHA CONSERVATION DISTRICT #44	PUSHMATAHA CONSERVATIO	
47636	19601	3000001	8/17/2015	\$968.85		2 DELAWARE CO CONSERVATION DISTRICT		
47636	19601	3000001	8/17/2015	\$2,417.72	555170	DELAWARE CO CONSERVATION DISTRICT	DELAWARE CO CONSERVATIO	
47637	19601	3000001	8/17/2015	\$36.72	555170	WEST CADDO CONSERVATION DISTRICT	WEST CADDO CONSERVATION	
47637	19601	3000001	8/17/2015	\$236.60	555170	WEST CADDO CONSERVATION DISTRICT	WEST CADDO CONSERVATION	
47637	19601	3000001	8/17/2015	\$2,683.31	555170	5 WEST CADDO CONSERVATION DISTRICT	WEST CADDO CONSERVATION	
47637	19601	3000001	8/17/2015	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT	WEST CADDO CONSERVATION	
47638	19601	3000001	8/17/2015	\$2,170.77	555170	CIMARRON VALLEY CONSERVATION DISTRICT	CIMARRON VALLEY CONSERV	
47638	19601	3000001	8/17/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT		
47639	19601	3000001	8/17/2015	\$214.54	555170	WOODWARD COUNTY CONSERVATION DISTRICT	WOODWARD COUNTY CONSEI	
47639	19601	3000001	8/17/2015	\$5,306.07		2 WOODWARD COUNTY CONSERVATION DISTRICT		
47640	19601	3000001	8/17/2015	\$43.24		DEER CREEK CONSERVATION DISTRICT		
47640	19601	3000001	8/17/2015	\$49.95		B DEER CREEK CONSERVATION DISTRICT		
47640	19601	3000001	8/17/2015	\$146.91		DEER CREEK CONSERVATION DISTRICT		
47640	19601	3000001	8/17/2015	\$167.89		DEER CREEK CONSERVATION DISTRICT		
47640	19601	3000001	8/17/2015	\$2,136.06		DEER CREEK CONSERVATION DISTRICT		
47640	19601	3000001	8/17/2015	\$2,528.43	555170	5 DEER CREEK CONSERVATION DISTRICT		
47641	19601	3000001	8/17/2015	\$25.00) JACKSON COUNTY CONSERVATION DIST		
47641	19601	3000001	8/17/2015	\$60.00		5 JACKSON COUNTY CONSERVATION DIST		
47641 47641	19601	3000001	8/17/2015	\$98.44		JACKSON COUNTY CONSERVATION DIST		
47641 47641	19601 19601	3000001 3000001	8/17/2015	\$400.00		3 JACKSON COUNTY CONSERVATION DIST		
47641	19601	3000001	8/17/2015 8/17/2015	\$503.00 \$2,655.39		5 JACKSON COUNTY CONSERVATION DIST		
47641	19601	3000001	8/17/2015	\$3,234.85	555170	2 JACKSON COUNTY CONSERVATION DIST		
47642	19601	3000001	8/17/2015	\$51.00		5 JACKSON COUNTY CONSERVATION DIST 5 GRANT COUNTY CONSERVATION DISTRICT		
47642	19601	3000001	8/17/2015	\$1,910.99	555170 2			
47642	19601	3000001	8/17/2015	\$2,303.46		GRANT COUNTY CONSERVATION DISTRICT 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		2 KINGFISHER COUNTY CONSERVATION DISTRICT		
47644	19601	3000001	8/17/2015	\$49.00		2 LOGAN COUNTY CONSERVATION DISTRICT		
47644	19601	3000001	8/17/2015	\$121.56		LOGAN COUNTY CONSERVATION DISTRICT		
47644	19601	3000001	8/17/2015	\$1,996.86		COUNTY CONSERVATION DISTRICT		
47644	19601	3000001	8/17/2015	\$2,789.18		LOGAN COUNTY CONSERVATION DISTRICT		
47645	19601	3000001	8/17/2015	\$347.00		OKFUSKEE COUNTY CONSERVATION DISTRICT		
47645	19601	3000001	8/17/2015	\$2,567.14		6 OKFUSKEE COUNTY CONSERVATION DISTRICT		
47645	19601	3000001	8/17/2015	\$2,609.94		OKFUSKEE COUNTY CONSERVATION DISTRICT		
47646	19601	3000001	8/17/2015	\$24.95		KONAWA CONSERVATION DISTRICT		
47646	19601	3000001	8/17/2015	\$25.00) KONAWA CONSERVATION DISTRICT		

/oucher	Fund Class	Department	Date	Amount	Account	Payee
			· · · · · · · · · · · · · · · · · · ·			
47646	19601	3000001	8/17/2015	\$50.00	555170	65 KONAWA CONSERVATION DISTRICT
47 646	19601	3000001	8/17/2015	\$2,634.20	555170	12 KONAWA CONSERVATION DISTRICT
47647	19601	3000001	8/17/2015	\$39.95	555170	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 DIST #76
47648	19601	3000001	8/17/2015	\$2,223.61		5 KIOWA COUNTY CONSERVATION DIST #76
47648	19601	3000001	8/17/2015	\$3,063.07		6 KIOWA COUNTY CONSERVATION DIST #76
				\$357,391.59	Field Ser	vices
Conservat	ion Educati	on				
47570	19601	3000004	8/10/2015	\$174.30	522131	AUTHORITY ORDER-PCARD
			. ,	Ψ171.00	022101	NOTHORITI ORDER-I GARD
Abandone	a Mine Land	l Reclamatio	n			
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		SHARP WILLIAM M
47438	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					
47353	40000	5000001	7/29/2015	\$309.82	522110	OFFICE OF MANACEMENT & ENTERDIDIOS OVOS
47353	40000	5000001	7/29/2015	\$6,660.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47353	40000	5000001	7/29/2015	\$143.79	533120	
47353	40000	5000001	7/29/2015	\$3,600.99	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47353	40000	5000001	7/29/2015	\$313.65	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47412	40000	5000001	7/28/2015	\$69.00	521120	CARTER NATHAN R
47413	40000	5000001	7/28/2015	\$69.00	521120	VARGAS NATHAN R
47414	40000	5000001	7/28/2015	\$69.00	521120	CARTER NATHAN R
47415	40000	5000001	7/23/2015	\$84.00	521120	VARGAS NATHAN R
47416	40000	5000001	7/23/2015	\$84.00	521120	CARTER NATHAN R
47421	40000	5000001	7/23/2015	\$69.00	521120	CARTER NATHAN R
47421	40000	5000001	7/23/2015	\$71.10	521150	CARTER NATHAN R
47422	40000	5000001	7/23/2015	\$69.00	521120	VARGAS NATHAN R
47423	40000	5000001	7/23/2015	\$69.00	521120	SHOCKLEY WESLEY E
47425	40000	5000001	7/23/2015	\$69.00	521120	MONTGOMERY BRENNAN COLE
47427	40000	5000001	7/23/2015	\$300.00		88 BLAINE COUNTY CONSERVATION DISTRICT
47430	40000	5000001	7/23/2015	\$27,827.74	545110	UNIVERSITY OF OKLAHOMA
47431	40000	5000001	7/23/2015	\$100.00		88 DEER CREEK CONSERVATION DISTRICT
47441	40000	5000001	7/27/2015	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT
47466	40000	5000001	7/28/2015	\$815.86	534290	COMDATA
47489	40000	5000001	7/30/2015	\$46.00	521120	SCOTT GREGORY FISHER
47490	40000	5000001	7/30/2015	\$57.50	521120	STACY BLANE W
47490	40000	5000001	7/30/2015	\$12.93	521140	STACY BLANE W
47490	40000	5000001	7/30/2015	\$34.90	521140	STACY BLANE W
Exhibit 1				Page 8 c	of 12	September 1, 20

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/oucher	Fund Class	Department	Date	Amount	Account	Payee
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
47 494	40000	5000001	7/30/2015	\$600.00		88 ADAIR COUNTY CONSERVATION DISTRICT #67
47499	40000	5000001	7/31/2015	\$168.00	521120	
47500	40000	5000001	7/31/2015	\$46.00	521120	
47500	40000	5000001	7/31/2015	\$83.00	521150	
47501	40000	5000001	7/31/2015	\$112.00	521120	
47502	40000	5000001	7/31/2015	\$600.00		88 CENTRAL N CANADIAN RIVER CONSERVATION
47503	40000	5000001	7/31/2015	\$600.00		88 CENTRAL N CANADIAN RIVER CONSERVATION
47504	40000	5000001	7/31/2015	\$112.79	531110	
47513	40000	5000001	8/3/2015	\$600.00		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	
47537	40000	5000001	8/7/2015	· · · · · · · · · · · · · · · · · · ·		CHEADLE CHERYL L
47538	40000	5000001		\$69.00	521120	SHOCKLEY WESLEY E
47539	40000	5000001	8/7/2015	\$69.00	521120	MONTGOMERY BRENNAN COLE
47540	40000		8/7/2015	\$253.00	521120	CARTER NATHAN R
		5000001	8/7/2015	\$253.00	521120	VARGAS NATHAN R
47541	40000	5000001	8/7/2015	\$115.00	521120	MOORE JR. LEONARD !
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
47548	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-PCARD
47570	40000	5000001	8/10/2015	\$49.00	531120	AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$65.00	531250	AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$3.70	531370	AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$39.00	531600	AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$87.26	532140	AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$358.60	533120	AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$151.08	533180	AUTHORITY ORDER-PCARD
47570	40000	5000001	8/10/2015	\$637.69	535120	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>		88 CREEK COUNTY CONSERVATION DISTRICT

\$74,828.53 Water Quality

/oucher	Fund Class	Department	Date	Amount	Account	Payee
Cost Share	- P riority V	Vatershed				
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 47522	25000	5000004	8/6/2015	\$1,485.00	554230	KIAMICHI CONSERVATION DISTRICT
47523	25000 25000	5000004	8/6/2015	\$3,274.52	554230	CIMARRON COUNTY CONSERVATION DISTRICT
47524	25000	5000004 5000004	8/6/2015	\$3,431.89	554230	GREER COUNTY CONSERVATION DIST
47525	25000	5000004	8/6/2015 8/6/2015	\$5,161.80 \$546.38	554230	COTTON COUNTY CONSERVATION DISTRICT
47526	25000	5000004	8/6/2015	\$1,500.00	554230 554230	CIMARRON VALLEY 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 554230	KONAWA CONSERVATION DISTRICT
47589	25000	5000004	8/12/2015	\$2,000.00	554230	CANEY VALLEY CONSERVATION DISTRICT 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

/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>\$99</u> 7.50	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
				\$159,072.11	Cost Share	- Locally Led
Cost Share	- Priority V	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		4 CENTRAL N CANADIAN RIVER CONSERVATION
47598	40000	5000006	8/13/2015	\$12,915.00		4 CHEROKEE COUNTY CONSERVATION DISTRICT
47600	40000	5000006	8/13/2015	\$4,819.50		4 CHEROKEE COUNTY CONSERVATION DISTRICT
47601	40000	5000006	8/13/2015	\$2,362.50		4 CHEROKEE COUNTY CONSERVATION DISTRICT
47602 47603	40000 40000	5000006	8/13/2015	\$3,753.00		4 CHEROKEE COUNTY CONSERVATION DISTRICT
47604	40000	5000006 5000006	8/13/2015 8/13/2015	\$3,465.00 <u>\$2,979.90</u>		4 CHEROKEE COUNTY CONSERVATION DISTRICT 4 CHEROKEE COUNTY CONSERVATION DISTRICT
				\$47,972.10	Cost Share	- Priority Watershed
CREP						•
47353	25000	5000014	7/29/2015	\$6.70	522110	OPPICE OF MANACEMENT & ENTERDRISE OVOS
47353	25000	5000014	7/29/2015	\$812.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47353	25000	5000014	7/29/2015	\$149.41	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47441	25000	5000014	7/27/2015	\$45.00		3 CHEROKEE COUNTY CONSERVATION DISTRICT
47515	25000	5000014	8/10/2015	\$53.17		3 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 P	rocessing					
47496	40000	8800010	7/31/2015	\$60.00	533120 11	FUZZELLS CALCULATOR CORNER INC
47504	40000	8800010	7/31/2015	\$7,998.50		HACH CO
47505	40000	8800010	7/31/2015	\$100.00	531130 45	
47505	40000	8800010	7/31/2015	\$300.00	531130 45	

Joucher	Fund Class	Department	Date	Amount	Account	Payee
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	51 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
47557	40000	8800010	8/7/2015	\$60.00		51 FUZZELLS CALCULATOR CORNER INC
47570	40000	8800010	8/10/2015	\$51.60		15 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$51.60	531130 5	54 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$103.20	531130 1	11 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$137.89	531130 1	14 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	45 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
4757 0	19601	8800010	8/10/2015	\$31.58	533140 1	11 AUTHORITY ORDER-PCARD
47570	40000	8800010	8/10/2015	\$469.07	533140 1	14 AUTHORITY ORDER-PCARD
47570	19601	8800010	8/10/2015	\$59.95	536150 1	11 AUTHORITY ORDER-PCARD
47570	19601	8800010	8/10/2015	\$165.00	541120 1	11 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	15 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		21 AT&T CORPORATION
47660	40000	8800010	8/17/2015	<u>\$1,638.00</u>	515350 1	14 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

and the second of the second o	And the second of the second o	t to the second	
CH Full Name	\$P\$ 10 10 10 10 10 10 10 10 10 10 10 10 10		
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
Itom Evn Cat Co	mmant		

Gibson, Sheryl

TXN00656923 06/29/2015 07/01/2015

OPC UTL SERVICE FEE 3.70 3.7

531370-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001
No
OPC UTL SERVICE FEE - processing fee
Statewide Contract #

TXN00657529 07/01/2015 07/02/2015

RAMADA INN 58.00 58.00

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001 No RAMADA INN - stacy, 255056, 1 night, Elk City, water sampling, GSA Statewide Contract #

TXN00657530 07/01/2015 07/02/2015 SHI CORP 1,683.00 1,683.00

541120-1000-40000-8800010-B0201-664600000-- SHI CORP - 3 creative cloud licenses

-51-64500--6459004204-001-001-003 No Statewide Contract #

TXN00657531 06/30/2015 07/02/2015 CROWN PLAZA TULSA- SOU (83.00) (83.00)

522131-1000-40000-5000001-B0201-664600000-- CROWN PLAZA TULSA- SOU - error

00-N/A--54500--6459004 107-00 1-001-001 No Statewide Contract #

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

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment	Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
TXN00658013	07/03/2015	07/03/2015
AMAZON MKTPLACE PMTS	104.97	104.97
542120-1000-19601-8800010-NP000000-N/A- 15-645006459004204-001-001-005	No	AMAZON MKTPLACE PMTS - webcams Statewide Contract #
TXN00658014 Amazon.com 536150-1000-19601-8800010-NP000000-N/A- 11-645006459004204-001-001-005 TXN00658360 COMFORT SUITES 522131-1000-40000-5000001-B0201-664600000000-N/A645006459004107-001-001-001	07/03/2015 59.95 No 07/02/2015 284.49	07/03/2015 59.95 Amazon.com - mouse Statewide Contract # 07/06/2015 284.49 COMFORT SUITES - Carter, 171930, 3 nights, Idabel, fish collections, GSA Statewide Contract #
TXN00658362 SHI CORP 541120-1000-19601-8800010-NP000000-N/A- 11-645006459004204-001-001-005	06/25/2015 165.00 No	07/06/2015 165.00 SHI CORP - wordperfect Statewide Contract #
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 #

CH Full Name Card Last 4 Digits **Txn Number Purchase Date** Post Date Vendor Name Total Amount **Alloc Amount** SW Contract # **GL** Allocation Item Description Comments **Exp Folder Receipts Uploaded Exp Cat Name Item Exp Cat Comment** TXN00659156 07/07/2015 07/08/2015 HAMPTON INNS 83.00 83.00 HAMPTON INNS - lamb, 238037, 2 rooms 1 night, 522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001-001 altus, macro collections, GSA Statewide Contract # TXN00659157 07/07/2015 07/08/2015 HAMPTON INNS 83.00 83.00 HAMPTON INNS - Lamb, 238037, 2 rooms, 1 522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001 night, Altus, macro collections, GSA Νo Statewide Contract # TXN00659701 07/07/2015 07/09/2015 AGENT FEE 8900649417836 25.00 25.00 531600-1000-40000-5000001-B0201-664600000--AGENT FEE 8900649417836 - agent fee, jeri 000-N/A--64500--6459004107-001-001-001 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/A--64500--6459004107-001-001 change No Statewide Contract

07/14/2015

Νo

469.07

TXN00661644 DMI DELL K-12/GOVT

533140-1000-40000-8800010-NP000-970080000

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

07/14/2015

Statewide Contract #

469.07
DMI_DELL_K-12/GOVT - network switch

CH Full Name

Card Last 4 Digits		1	,	Mark Commence		4	 		
Txn Number		•		1	Purchase Date	3	 , K. K.	Post Date	÷
Vendor Name	·		17	ah.	Total Amount		,	Alloc Amount	
GL Allocation				s	W Contract #		Item	Description	

Item Exp Cat Comment

Comments

TXN00662232 07/13/2015 07/15/2015 HIWAY INN EXPRESS 83.00 83.00

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001 No Statewide Contract #

Exp Folder Receipts Uploaded

TXN00662235 07/13/2015 07/15/2015 HIWAY INN EXPRESS 77.00 77.

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001 No Statewide Contract #

TXN00662237 07/13/2015 07/15/2015 HIWAY INN EXPRESS 77.00 77.00

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001 No Statewide Contract #

TXN00662918 07/14/2015 07/16/2015 H|WAY INN EXPRESS (154.00) (154.00)

522130-1000-40000-5000001-B0201-664600000-000-N/A--64500-6459004107-001-001-001
No
Statewide Contract #

TXN00662921 07/14/2015 07/16/2015
BEST WESTERN MARKITA INN 64.99 64.99

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

Statewide Contract #

Exp Cat Name

	Nar	

Ca					

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

07/14/2015 TXN00663594 COMFORT SUITES (35.49)

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

07/16/2015 TXN00663596

HAMPTON INNS 83.00

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

TXN00663597 07/15/2015

SUPER 8 IDABEL 72.95

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

No

TXN00663598 07/16/2015

HAMPTON INNS 83.00

Nο

Νo

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

TXN00664906 07/19/2015 GRAND TARGHEE LODGING 1,363.24

522130-1000-25000-5000014-B0201---000-N/A-64500--6459004107-008-001-001

COMFORT SUITES - Credit Statewide Contract #

(35.49)

07/17/2015

07/17/2015

83.00

HAMPTON INNS - lamb, 238037, 2 rooms 1 night, altus, macro collections, gsa Statewide Contract #

07/17/2015

SUPER 8 IDABEL - moore, 171930, 2 rooms 1 night, Idabel, fish collections, gsa Statewide Contract #

07/17/2015

83.00

HAMPTON INNS - lamb, 238037, 2 rooms 1 night, altus, macro collections, gsa Statewide Contract #

07/21/2015

1,363.24

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

Statewide Contract #

CH Full Name

			gits

TXN00665406 07/20/2015
HIWAY INN EXPRESS 83.00

HIWAY INN EXPRESS 83.00 83.00

522131-1000-40000-5000001-B0201-664600000000-N/A--64500--6459004107-001-001
No 83.00

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

TXN00665408 07/20/2015 07/22/2015

HIWAY INN EXPRESS 231.00 231.00

522131-1000-40000-5000001-B0201-664600000-- HIWAY INN EXPRESS - lamb, 238037, 2 rooms 3 000-N/A--64500--6459004107-001-001 No Statewide Contract #

TXN00665412 07/20/2015 07/22/2015 HIWAY INN EXPRESS 231.00 231.00

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001
No
HIWAY INN EXPRESS - Lamb, 238037, 2 rooms
3 nights, antlers, fish collections, gsa
Statewide Contract #

TXN00666176 07/21/2015 07/23/2015 HOLIDAY INN TULSA (22.44) (22.44)

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001 No Statewide Contract #

TXN00666177 07/21/2015 07/23/2015 HOLIDAY INN TULSA 188.44 188.44

522131-1000-40000-5000001-B0201-664600000-000-N/A--64500--6459004107-001-001 No HOLIDAY INN TULSA - miller, 191166, 2 nights, catoosa, fish collections, gsa Statewide Contract #

CH Full Name Card Last 4 Digits Txn Number Purchase Date Post Date Vendor Name Total Amount Alloc Amount GL Allocation SW Contract # Item Description Comments **Exp Folder Receipts Uploaded Exp Cat Name** Item Exp Cat Comment TXN00666178 07/21/2015 07/23/2015 COMFORT INN & SUITES D 77.00 COMFORT INN & SUITES D - carter, 171930, 522131-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001 durant, 1 night, water sampling, GSA Statewide Contract # TXN00666780 07/23/2015 07/24/2015 ROBBERS CAVE STATE PARK 83.00 83.00 522131-1000-40000-5000001-B0201-664600000--ROBBERS CAVE STATE PARK - lam, 300473, 000-N/A--64500--6459004107-001-001-001 board meeting, 1 night, gsa No Statewide Contract # TXN00666781 07/24/2015 07/24/2015 AMAZON MKTPLACE PMTS 31.58 533140-1000-19601-8800010-NP000---000-N/A--AMAZON MKTPLACE PMTS - parallel adapter 64500--6459004204-001-001-004 card No Statewide Contract

TXN00666782	07/21/2015	07/24/2015
COMFORT SUITES	94.83	94.83
522131-1000-40000-5000001-B0201-664600000 000-N/A645006459004107-001-001-001	No	COMFORT SUITES - moore, 107783, idabel, water sampling, gsa Statewide Contract #

TXIN00666783	07/3	23/2015	07/24/2015	
ENTERPRISE RENT-A-CAR	•	174.52	87.26	
532140-1000-40000-5000001-B02 000-N/A645006459004107-001			ENTERPRISE RENT-A-CAR - Levesque, Der 3 days, conference Statewide Contract #	nver,

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments	Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
Item Exp Cat Comment TXN00666783	07/23/2015	07/24/2015
ENTERPRISE RENT-A-CAR 532140-1000-25000-5000014-B0201000-N/A 645006459004107-008-001-001	174.52 \ No	87.26 ENTERPRISE RENT-A-CAR - Levesque, Denver, 3 days, conference
TXN00667594 BRECK FRONT DESK 522130-1000-25000-5000014-B0201000-N/A 645006459004107-008-001-001 TXN00667594	No 07/23/2015	07/27/2015 157.47 BRECK FRONT DESK - levesque, 149519, breckenridge, 2 nights, training, designated Statewide Contract #
BRECK FRONT DESK 522130-1000-40000-5000001-B0201-66460000 000-N/A645006459004107-001-001-001	314.93 00 No	157.46 BRECK FRONT DESK , fleming, 2 nights, training, designated
TXN00667596 COMFORT INN & SUITES D 522131-1000-40000-5000001-B0201-66460000 000-N/A645006459004107-001-001-001	07/23/2015 77.00 00 No	07/27/2015 77.00 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

531600-1000-40000-5000001-B0201-664600000000-N/A--64500-6459004107-001-001 No AGENT FEE 8900650155687 - blane days inn fee Statewide Contract #

CH Full Name

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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

TXN00668382 07/27/2015 07/29/2015 **HIWAY INN EXPRESS** 249.00 249.00

522131-1000-40000-5000001-B0201-664600000-HIWAY INN EXPRESS - Lamb, 238037, antiers, 3 rooms 3 nights, fish collections, gsa

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

TXN00668384 07/27/2015 07/29/2015

HIWAY INN EXPRESS 231.00 231.00

522131-1000-40000-5000001-B0201-664600000--HIWAY INN EXPRESS - lamb, 238037, 3 rooms 3 000-N/A--64500--6459004107-001-001-001 nights, antiers, fish collections, gsa Statewide Contract #

TXN00668385 07/27/2015 07/29/2015

AGENT FEE 8900650155686 7.00 7.00 531600-1000-40000-5000001-B0201-664600000-AGENT FEE 8900650155686 - blane days inn

000-N/A--64500--6459004107-001-001-001 No Statewide Contract #

TXN00668386 07/27/2015 07/29/2015 HIWAY INN EXPRESS 154.00 154.00

522131-1000-40000-5000001-B0201-664600000--HIWAY INN EXPRESS - lamb, 238037, 3 rooms 3 000-N/A--64500--6459004107-001-001 nights, antiers, fish collections, gsa Nο

Statewide Contract #

TXN00669106 07/30/2015 07/28/2015

HÖLIDAY INNS 83.00 83.00

522131-1000-40000-5000001-B0201-664600000--HOLIDAY INNS - miller, 191166, 1 night, poteau,

000-N/A--64500--6459004107-001-001-001 education event, gsa Statewide Contract #

Statewide Contract #

	II Name II Name II Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00669107 SUPER 8 IDABEL 522131-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001	Purchase Date Total Amount SW Contract # Exp Folder Receipts Up 07/28/2015 467.76	Post Date Alloc Amount Item Description Supposed Exp Cat Name 07/30/2015 467.76 SUPER 8 IDABEL - Moore, 107783, 3 rooms 2 nights, idabel, fish collections, gsa Statewide Contract #
	TXN00669763 AT&T BILL PAYMENT 531130-1000-40000-8800010-B0001-109020000-000-N/A-21-645006459004204-001-001-001 TXN00669763 AT&T BILL PAYMENT 531130-1000-40000-8800010-B0202-152520000-000-N/A-45-645006459004204-001-001-002	07/30/2015 910.99 No 07/30/2015 910.99	07/31/2015 206.40 AT&T BILL PAYMENT - cp Statewide Contract # 07/31/2015 178.23 AT&T BILL PAYMENT - aml
e e e e e e e e e e e e e e e e e e e	TXN00669763 AT&T BILL PAYMENT 531130-1000-40000-8800010-NP000-109020000-000-N/A-14-645006459004204-001-001-001 TXN00669763 AT&T BILL PAYMENT 531130-1000-40000-8800010-B0201-152520000-000-N/A-51-645006459004204-001-001-003	07/30/2015 910.99 No 07/30/2015 910.99	07/31/2015 137.89 AT&T BILL PAYMENT - gis 07/31/2015 182.07 AT&T BILL PAYMENT - WQ

	xp Folder Receipts Uploaded 07/30/2015 910.99 0 07/30/2015 910.99	Alloc Amount Item Description Exp Cat Name 07/31/2015 51.60 AT&T BILL PAYMENT - communication 07/31/2015 103.20 AT&T BILL PAYMENT - admin	
TXN00669763 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	o 07/28/2015 (11.83)	07/31/2015 51.60 AT&T BILL PAYMENT - crep 07/31/2015 (11.83) COMFORT SUITES - Credit tax Statewide Contract #	

8,655.55

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment	Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
Mockabee, Kelly		
9414 TXN00656922 STAPLES 536130-1000-19601-1000001-NP000000-645006459004107-002-001-001 TXN00656922	06/30/2015 607.09 N/A No 06/30/2015	07/01/2015 536.44 STAPLES - shreadder Statewide Contract # 07/01/2015
STAPLES 536150-1000-40000-5000001-B0201-66460 000-N/A645006459004107-001-001-001	607.09 0000 No	70.65 STAPLES - toner
TXN00658359 AMERICAN SELF STORAGE 3 532130-1000-19601-1000001-NP000000-645006459004107-001-001 TXN00659155 OK CORRECTIONAL INDUST 541110-1000-19601-1000001-NP000000-645006459004107-002-001-001	No 07/07/2015 245.62	07/06/2015 437.50 AMERICAN SELF STORAGE 3 - Purchase Statewide Contract # 07/08/2015 245.62 OK CORRECTIONAL INDUST - table Statewide Contract #
TXN00659702 CHOCTAW CASINO-GRANT HOT 522131-1000-19601-3000004-NP000000- 645006459004107-005-001-001	07/07/2015 87.15 N/A No	07/09/2015 87.15 CHOCTAW CASINO-GRANT HOT -beatty, 108390, 1 night, grant, training, gsa Statewide Contract #

Ca	rd Last 4 Digits Txn Number	Purchase Date	Post Date
	Vendor Name	Total Amount	Alloc Amount
٠.	GL Allocation	SW Contract #	Item Description
1 - 1	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	No	WALKER COMPANIES - notary Statewide Contract #
	TXN00659705 BC.BASECAMP 2903255	07/08/2015 20.00	07/09/2015 20.00
	TXN00659705 BC.BASECAMP 2903255 531260-1000-19601-1000005-NP000000-N/A		20.00
	BC.BASECAMP 2903255		
	BC.BASECAMP 2903255 531260-1000-19601-1000005-NP000000-N/A	20.00	20.00 BC BASECAMP 2903255 - Purchase
特別の経過でいませ	BC.BASECAMP 2903255 531260-1000-19601-1000005-NP000000-N/A 645006459004107-004-001-001	20.00 No	20.00 BC.BASECAMP 2903255 - Purchase Statewide Contract #

TXN00659707	07/08/2015	07/09/2015
EUREKA WATER COMPANY	83.40	34.75
536110-1000-19601-1000001-NP000000-N/A		EUREKA WATER COMPANY - admin
645006459004107-002-001-001	No	Statewide Contract #

TXN00659707	07/08/2015	07/09/2015
EUREKA WATER COMPANY	83.40	48.65
536110-1000-40000-5000001-B0201-66460	00000	EUREKA WATER COMPANY

536110-1000-40000-5000001-B0201-664600000--000-N/A--64500--6459004107-001-001 No

O.F.E.	→ 2.7 kg	ama

TXN00662919 ATT BUS PHONE PMT

531130-1000-19601-8800010-NP000---000-N/A-21-64500--6459004204-001-001-005

l Full	Name		
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	Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #	Item Description
	Comments	Exp Folder Receipts Uploaded	Exp Cat Name
i de e 	Item Exp Cat Comment	医肾髓细胞 化二氯化二烷 化异烷	
	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 #
	TXN00662233	07/14/2015	07/15/2015
	OG&E/USPAYMENTSBILLPAY	118.98	118.98
	531370-1000-19601-2000001-B0001000-N/A	110.50	OG&E/USPAYMENTSBILLPAY - pauls valley
	645006459004107-011-001-001	No	Statewide Contract #
	TXN00662236 WWW.OKAPP.ORG 522150-1000-19601-1000001-NP000000-N/A	07/13/2015 15.00	07/15/2015 15.00 WWW.OKAPP.ORG - registration
	645006459004107-002-001-001	No :	Statewide Contract #
	TXN00662917	07/15/2015	07/16/2015
	BATTERIES PLUS 093	46.16	46.16
	536140-1000-19601-1000001-NP000000-N/A		BATTERIES PLUS 093 - batteries
	645006459004107-002-001-001	No	Statewide Contract #

07/16/2015

07/16/2015

Statewide Contract #

33.36

ATT BUS PHONE PMT - pauls valley office

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TXN00662920	07/16/2015	07/16/2015
ATT BUS PHONE PMT	135.77	135.77
531130-1000-19601-8800010-NP000000-N/A-		ATT BUS PHONE PMT - clinton office
21-645006459004204-001-001-005	No	Statewide Contract #
TXN00663595 TC DRAWING BOARD 536140-1000-19601-1000001-NP000000-N/A-645006459004107-002-001-001	Ňo	07/17/2015 184.05 TC DRAWING BOARD - inventory labels Statewide Contract #
TXN00664905	07/20/2015	07/21/2015
OK NATURAL GAS	35.99	35.99
531370-1000-19601-2000001-B0001000-N/A		OK NATURAL GAS - clinton office
645006459004107-011-001-001	No	Charles vilale Construe at II

645006459004107-011-001-001	No		Statewide Contract #				
TXN00665407		07/21/2015	07/22/2015				
515 CLAREMORE DAILY PRO		31.95	31.95				
531170-1000-40000-4000005-B020 000-N/A645006459004107-007-	· ·		515 CLAREMORE DAILY PRO -aml moore Statewide Contract #				

TXN00665409	07/20/2015	07/22/2015
OPC UTL SERVICE FEE	3.70	3.70
531600-1000-19601-2000001-B0001000-N/A		OPC UTL SERVICE FEE - clinton office
645006459004107-011-001-001	No	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

TXN00665410 07/21/2015 07/22/2015 \$TAPLES

STAPLES 195.57 179.21

536140-1000-19601-1000001-NP000---000-N/A-64500--6459004107-002-001-001
No
SW022---State Use Office supplies

TXN00665410 07/21/2015 07/22/2015

STAPLES 195.57 16.36

536140-1000-400001-B0202-152520000-000-N/A--6459004107-006-001-001
No

TXN00665411 07/21/2015

VALLEY LASER 413.86

TXN00667991 07/27/2015 07/28/2015
TPG Pauls Valley Utilities 143.91 143.91

531370-1000-19601-2000001-B0001---000-N/A-- TPG Pauls Valley Utilities - utility at pauls valley

64500--6459004107-011-001-001 No office Statewide Contract #

TXN00668380 07/29/2015 07/29/2015 ATT BUS PHONE PMT 156.45 156.45

531130-1000-19601-2000001-B0001---000-N/A-- ATT BUS PHONE PMT - chickasha

64500--6459004107-011-001-001 No Statewide Contract #

Amount Otion ne 015 106.19 IONE PMT - stillwater office ontract #
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Ca	Il Name rd Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment I, Brooks	Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
45	10		
	TXN00658012	07/02/2015	07/03/2015
	WALKER COMPANIES	65.00	65.00
	531250-1000-40000-5000001-B0201-664600000-		WALKER COMPANIES - notary
	645006459004107-001-001-001	No	Statewide Contract #
	TXN00658361 MAIL MART LLC 5311.10-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001 TXN00658363 CABELA'S PROMOTIONS INC 535120-1000-40000-5000001-B0201-664600000-000-N/A645006459004107-001-001	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	07/09/2015	07/10/2015
	BATTERIES PLUS 093	63.73	63.73
	536140-1000-40000-5000001-B0201-664600000 000-N/A645006459004107-001-001-001		BATTERIES PLUS 093 - alkaline batteries
	000-14/A643006439004107-001-001-001	No	Statewide Contract #
•	TXN00661271	07/10/2015	07/13/2015
	SOUTH CENTRAL INDUSTRIES	118.27	118.27
	533180-1000-40000-5000001-B0201-664600000- 000-N/A645006459004107-001-001-001	No	SOUTH CENTRAL INDUSTRIES - cleaning supplies SW064Toilet paper, paper towels, tissues,rags

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		
TXN00661272	07/09/2015	07/13/2015
HARD EDGE DESIGN	543.75	543.75
535120-1000-40000-5000001-B0201-6646	300000	HARD EDGE DESIGN - ball caps
000-N/A645006459004107-001-001-00	1 No	Statewide Contract #
TXN00661273	07/09/2015	07/13/2015
HACH COMPANY	645.84	645.84
537190-1000-40000-5000001-B0201-6646	60000	HACH COMPANY - Test Kit Sup
000-N/A645006459004107-001-001-00	1 No	Statewide Contract #

TXN00662922 07/14/2015 HACH COMPANY 37.90	07/16/2015 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	No	Statewide Contract #

TXIN00665413		07/20/20	ر د ا			01/22/2015
MAIL MART LLC	٠.		207.81		7	207.81
531110-1000-40000-5000001-B0201-664600000						MAIL MART LLC - shipping
000-N/A645006459004107-001-001-001	No					Statewide Contract #

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00666179	Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploa	Post Date Alloc Amount Item Description ded Exp Cat Name 07/23/2015	
FORESTRY SUPPLIERS	413.50	413.50	
537170-1000-25000-5000014-B02	01 0 00-N/A	FORESTRY SUPPLIERS - F	Range Finder
645006459004107-008-001-001	No	. Statewide Contract #	•
TXN00666180 AMAZON MKTPLACE PMTS 536140-1000-40000-5000001-B020 000-N/A645006459004107-001 TXN00666784 FASTENAL COMPANY01 533180-1000-40000-50000001-B020 000-N/A645006459004107-001	-001-001 No 07/23/2015 32.81 01-664600000	07/23/2015 114.77 AMAZON MKTPLACE PMTS Statewide Contract # 07/24/2015 32.81 FASTENAL COMPANY01 - Statewide Contract #	
TXN00667595 HACH COMPANY 533120-1000-40000-5000001-B020 000-N/A645006459004107-001- TXN00668387 USPS 39613200233601881		07/27/2015 358.60 HACH COMPANY - meter re Statewide Contract # 07/29/2015 49.00	pair

USPS 39613200233601881 - stamps

Statewide Contract #

531120-1000-40000-5000001-B0201-664600000--

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	TXN00669764	07/31/2015	07/31/2015
	CPI COLEPARMERINSTRUMT	689.26	689.26
	537170-1000-40000-5000001-B0201-664600000-		CPI COLEPARMERINSTRUMT - secchi disk
	000-N/A645006459004107-001-001	No	Statewide Contract #
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	TXN00669767	07/29/2015	07/31/2015
	CONTAINER SUPPLY	1,020.60	1,020.60
	537170-1000-40000-5000001-B0201-664600000		CONTAINER SUPPLY - jugs w/ lids
	000-N/A645006459004107-001-001	No	Statewide Contract #
	ount: 17		4,736.48
coun			
			4,736.48

16,776.80

Coffman, Steven

21 of 22

2015-08-18 16:01:43



8/18/2015 03:01:45 PM Page 1

Business Unit 64500	<u>Class</u>	<u>Dept</u>	Bud Ref	<u>Allocations</u>	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
04300	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
	19601	10	16	2,873,111.00	.00	1,878,909.37	400,160.88	.00	594,040.75	
	19601	20	16	581,113.00	.00	16,494.99	35,772.76	.00	528,845.25	
	19601	30	16	5,998,054.00	.00	4,633,097.53	600,909.49	.00	764,046.98	
	19601	50	16	475,000.00	.00	395,000.00	.00	.00	80,000.00	

Report Name: OCGL0056.RPT



8/18/2015 03:01:45 PM Page 2

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	

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Business Unit 64500	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
04300	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	

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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prjor 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>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	425									202,841.54
	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 Un	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

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<u>Business</u> <u>Unit</u>	Class	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	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
С	*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	I EXE	PIRES	POS#
Cherokee County	Haskell Brown	Self	June	30,	2017	A
Upper Washita	Tony Tracy	Joe Yowell	June	30,	2016	E3
*Shawnee	Tim Belcher	Brad West	June	30,	2017	A
*Shawnee	Ray Utter	Tim Belcher	June	30,	2016	E 3

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: \$61,335
Total claims paid to date through 7/22/15: \$2,349,678
Cooperators Share: \$868,242
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, Tahleguah (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

- 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 guarterly 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





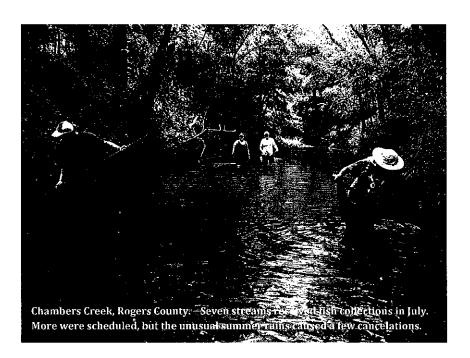
Blue Thumb Pictorial Report August 2015



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.



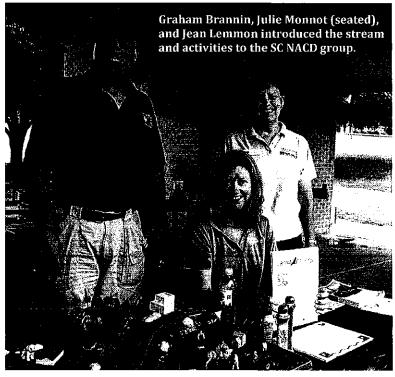




Largest member of the darter family—Logperch, this one from Parkhill Branch near Tahlequah.



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 OSMRE.

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

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director September 1, 2015

Administration

- Reconciled O&M and rehab financial records.
- Assisting districts with approved EWP sites to secure the necessary land rights to proceed with repairs.

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 2 Conservation Districts:
 Sequoyah County Sallisaw 33
 Logan County Cottonwood 54
- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance:
 - ✓ Lincoln County CD-Quapaw 15M, attended meeting with district, NRCS, and City of Meeker to discuss their rehab funding needs to address the need for increase to water supply storage.
- Construction Contracting:
 - ✓ Dewey County CD-Barnitz 11, construction progressing
- Claims: Processed 1 claims for a total reimbursement of \$57,151.12

Cost-Share Program

• Assisted five conservation districts with the administration of the emergency drought program implementation.

Beaver County

- Reviewed CSPY 15 & 16 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 10 Conservation Districts:

Adair County South Caddo
Blaine County Bryan

Blaine County Bryan Dewey County
Garvin Logan County Muskogee County

Noble County

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
PY 15			<u>PY 16</u>		
14	10	\$24,227.78	73	31	\$117,955.80
	Brush Management	41.1 acres		Brush Management	948.6 acres
	Waterway	.5 acres		Fencing	15,752 ft
Herl	oaceous Weed Control	55 acres	Heavy	Use Area Protection	610 sf
	Pasture Planting	20 acres	Herba	ceous Weed Control	1,337 acres
	Pipeline	3 ,2 56 lf	Pasture Planting		65.5 acres
	Pond	11,985 су	Pipeline		4,210 lf
Terrace		4,583 lf	Pond		21,662 cy
				Pumping Plant	6
<u>Emerger</u>	ncy Drought			Range Seeding	11.6 acres
7	3	\$20,116.40		Watering Facility	2
Heavy Use Area Protection		2,275 acres		Well	8
	Pasture Planting	55 acres			
	Pipeline	5,817 lf			
	Pumping Plant	1			
	Watering Facility	2			

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 18 Conservation Districts:

Garvin	Murray County	Love County
Custer County	Alfalfa County	Jackson County
Harmon County	Grady County	Okfuskee County
Hughes County	Arbuckle	Pontotoc County
Latimer County	Seminole County	Kiowa County
McClain County	Atoka County	West Caddo

- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: Love County, Alfalfa County, Jackson County
- NRCS Agreement Management: 3 special project agreements Emergency Action Plan Updates;
 Breach Inundation Mapping; Watershed Information Updates
- Claims: Processed 13 watershed claims for a total reimbursement of \$30,710.61
- Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Multiple Sites-chemical spraying	\$2,000
Custer County	Barnitz 45-replace valve & stem	\$1,400
•	Barnitz 50-repair valve	\$2,000
Latimer County	Multiple Sites-chemical spraying	\$6,119.50
Pontotoc County	Upper Clear Boggy 32-repair tower	\$3,700
South Caddo	Multiple Sites-vehicle & equipment fuel	\$1,000
Stephens County	Wildhorse 17-remove brush from outlet channel	\$1,000
Upper Washita	Multiple Sites-repair skid steer	\$1,500
Washita County	Multiple Sites-chemical spraying	\$1,000
-	TOTAL	\$19,819.50

APPROVED EWP FUNDING

District	Site	Estimated Construction Cost		25% Sponsor / State Cost Share
Arbuckle	Caddo 12	\$14,666		
	Caddo 18	\$44,353		
	Caddo 19	\$19,733		
	Caddo 27	\$1,000,000		
	Upper Bayou 6	\$14,000	\$1,092,752	\$273,188
Atoka	Caney 12	\$58,551		
	Lower Clear Boggy 12	\$52,700		
	Lower Clear Boggy 14	\$54,600		
	Lower Clear Boggy 25	\$62,808	\$228,659	\$57,165
Custer	Soldier 5	\$45,630	\$45,630	\$11,408
Garvin	Wildhorse 80	\$16,013	\$16,013	\$4,003
Grady	Rush 4	\$186,500	\$186,500	\$46,625
Hughes	Little Wewoka 16	\$69,300	\$69,300	\$17,325
Kiowa	Rainy Mountain 10	\$608,250	\$608,250	\$152,063
Latimer	Fourche Maline 1	\$385,770		
	Fourche Maline 2	\$201,483	\$587,253	\$146,813
McClain	Criner 2	\$75,247		
,	Wayne 1	\$93,300	\$168,547	\$42,137
Pontotoc	Leader Middle Clear Boggy 20	\$14,750		
	Upper Clear Boggy 14	\$12,080		
	Upper Clear Boggy 47	\$19,000		
*****	Upper Muddy Boggy 15	\$12,500		
	Sandy 4	\$26,450	\$84,780	\$21 <u>,</u> 195
Seminole	Big Wewoka 3	\$8,000		
	Big Wewoka 4	\$8,000		
	Big Wewoka 6	\$4,500		
	Big Wewoka 7	\$4,000		
	Big Wewoka 9	\$17,570		
• • •	Big Wewoka 13	\$5,000		
	Big Wewoka 22	\$550,500		
	Big Wewoka 24	\$3,835		
	Big Wewoka 25	\$5,270	\$606,675	\$151,669
	32 Sites Total Estimated (Construction Cost	\$3,694,359	\$923,590

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director

September 1, 2015

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	Sandy 4	\$26,450	\$84,780	\$21,195
Seminole	Big Wewoka 3	\$8,000		
	Big Wewoka 4	\$8,000		
	Big Wewoka 6	\$4,500		
	Big Wewoka 7	\$4,000		
	Big Wewoka 9	\$17,570		
	Big Wewoka 13	\$5,000		
	Big Wewoka 22	\$550,500		
	Big Wewoka 24	\$3,835		
	Big Wewoka 25	\$5,270	\$606,675	\$151,669
	32 Sites Total Estimated (Construction Cost	\$3,694,359	\$923,590