

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Thursday, September 4, 2014, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Karl Jett. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on at 7:00 a.m. on Wednesday, September 3, 2014, at the front entrance of the building.

ROLL CALL

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

Karl Jett, Chair, Area 1 Member
Mike Rooker, Vice Chair, Area 2 Member
Scotty Herriman, Secretary, Area 3 Member
Dean Graumann, Area 4 Member
Jim Grego, Area 5 Member (arrived at 9:38 a.m.)

Others in attendance were:

Robert Toole, Assistant Director/Abandoned Mine Land Program Director
Lisa Knauf Owen, Operations Chief
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Tammy Sawatzky, Conservation Programs Interim Director
Janet Stewart, General Counsel
Robert Hathorne, Public Information Officer
Greg Scott, Soil Scientist
Akia Hankins, Human Resources Specialist
Johnny Pelley, Watershed Technician
George Moore, Watershed Technician
Dennis Boney, Watershed Technician
Tony Harrison, Watershed Aide
Greg Lyons, Watershed Aide
Rusty Adams, Watershed Aide
Kim Farber, Oklahoma Association of Conservation Districts President
Jimmy Emmons, Oklahoma Association of Conservation Districts Area 1 Director
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner
Jo Herriman, Spouse
Candye Sexton, Okfuskee County Conservation District
Emily Summars, Journal Record
Tim Bartram, Oklahoma Wheat Growers Association
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the minutes of the August 4, 2014 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

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

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

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

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

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

OUT OF STATE TRAVEL REQUESTS

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

GOVERNOR'S WATER CONFERENCE

The Oklahoma Governor's Water Conference will be held on October 22-23, 2014 at the Cox Convention Center in Oklahoma City. All members expressed interest in attending.

RECOMMENDATIONS FOR APPOINTMENT

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

FY2015 JOINT PLANS OF OPERATION

Lisa Knauf Owen, Operations Chief, recommended approval of the FY2015 Joint Plans of Operation as listed in Exhibit #5. A motion was made by Mr. Rooker and seconded by Mr. Graumann to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

FY2015-2019 LONG RANGE PLAN

Ms. Owen recommended approval of the FY2015-2019 Long Range Plan submitted by the Mayes County Conservation District. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the plan. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

CO-SPONSOR THE OACD AREA MEETINGS

Kim Farber, Oklahoma Association of Conservation Districts President, requested that the Commission co-sponsor the OACD Area Meetings as listed below. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve sponsorship. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

- a. Area 1: November 13, Central Christian Church, Enid
- b. Area 2: November 18, Meridian Technology Center, Stillwater
- c. Area 3: October 29, Northeast Technology Center, Afton
- d. Area 4: November 6, Quartz Mountain Lodge, Lone Wolf
- e. Area 5: November 20, Donald W. Reynolds Community Center, Poteau

COMMISSION'S FY2016 BUDGET SUBMISSION

Steve Coffman, Financial Management Director, stated that the FY2016 budget submission is due October 1 to the Office of Management and Enterprise Services. He stated that this year the budget, as well as the Commission's Strategic Plan, will be submitted in a new system. Mr. Coffman stated that the state is moving from a line item budget to a statewide goals budget and any new funding requests will need to address one or more of the five statewide goals. Mr. Coffman provided a copy of those goals (See Attachment A).

Mr. Toole stated that staff has identified two goals where the Commission and district work would fall. One is the Safe Citizens & Secure Communities goal and the second is Effective Services & Accountable Government.

Ms. Owen stated that all new dollars will have to be tied to one of these goals.

COMMISSION'S NONPOINT SOURCE MANAGEMENT PLAN

Shanon Phillips, Water Quality Program Director, presented the Commission's revised Nonpoint Source Management Plan as listed in Exhibit #6 for approval. She stated this plan had not had a major revision since 2000. This plan helps to define and prioritize watersheds for their work. The plan consists of four components: assessment, planning, education and implementation. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the plan. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

CONSERVATION COST-SHARE PROGRAM - PROGRAM YEAR 14 FINAL REPORT

Tammy Sawatzky, Conservation Programs Interim Director, provided copies of the Commission's Conservation Cost-share Program - Program Year 14 Final Report (See Attachment B). She stated that the program began in August 2012.

PUBLIC COMMENTS

None.

NEW BUSINESS - OUT OF STATE TRAVEL REQUEST

Mr. Toole stated that Ms. Phillips received a request on Wednesday, September 3 after the agenda had been posted for her and Greg Scott to testify before the House Ag Committee in Washington, D.C. on September 16-19, 2014. A motion was made by Mr. Grego and seconded by Mr. Graumann to approve the travel request. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

EXECUTIVE SESSION

Mr. Jett stated that as authorized by the Oklahoma Open Meeting Act in Section 307(B)(1) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee.

Mr. Jett further stated that pursuant to this provision, the Commission proposes to hold an executive session for the purpose of discussing the recently vacated Executive Director position including but not limited to the process of conducting a search for a new Executive Director as well as discussing the position's job duties, responsibilities, and salary.

At 10:07 a.m. a motion was made by Mr. Herriman and seconded by Mr. Rooker to enter executive session for the purpose listed above and to designate Mr. Graumann to take minutes. Mr. Jett stated that members will meet together first and then will call on any staff to enter throughout the session. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

REGULAR SESSION

At 11:24 a.m. the Commission entered regular session and took the following action regarding the vacant Executive Director position.

A motion was made by Mr. Herriman and seconded by Mr. Grego to appoint Lisa Knauf Owen as Interim Director with the full authority of the Executive Director to act on the decisions of the Commissioners. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

A motion was made by Mr. Graumann and seconded by Mr. Rooker to appoint Shanon Phillips, Water Quality Director, as the Acting Interim Executive Director for the period of September 8-12, 2014. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

A motion was made by Mr. Grego and seconded by Mr. Herriman to approve the job description, vacancy announcement, process and time-line for selecting and appointing a new Executive Director and to authorize staff to advertise the position (See Attachment C). Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

Mr. Jett stated to let the record show that by consensus the Commissioners authorize Robert Toole, Assistant Director, to proceed to modify the staffing structure as discussed to address the needs resulting from the recently vacated Executive Director position.

NEXT MEETING

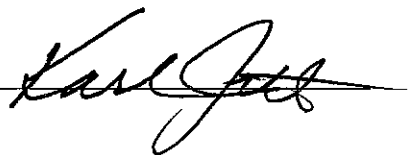
The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, October 6, 2014, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:27 a.m.

Approved by the Oklahoma Conservation Commission on October 6, 2014.

CHAIR



Statewide Goals & Topics

**Health
Citizens &
Strong
Families**

**Safe Citizens
& Secure
Communities**

**Educated
Citizens &
Exemplary
Schools**

**Prosperous
Citizens &
Thriving
Economy**

**Effective
Services &
Accountable
Government**

Wellness

Public Protection

Opportunity

Business

Transparency

Prevention

Law Enforcement

Achievement

Employment

Efficiency

Access

Environmental Stability

Quality

Workforce

Fiscal Responsibility

Social Stability

GOAL: HEALTHY CITIZENS & STRONG FAMILIES

TOPIC: WELLNESS

STATEWIDE PROGRAM: MATERNAL & INFANT HEALTH

Description: Refers to the efforts that the State of Oklahoma is making to improve the physical and mental health, safety, and well-being of Oklahoma mothers and their infants.

STATEWIDE PROGRAM: OBESITY

Description: Refers to the efforts that the State of Oklahoma is making to both promote healthy nutrition and physical activity behaviors and improve health outcomes related to overweight and obesity.

STATEWIDE PROGRAM: TOBACCO USE

Description: Refers to the efforts that the State of Oklahoma is making to prevent tobacco initiation and reduce existing use of tobacco products.

TOPIC: PREVENTION

STATEWIDE PROGRAM: PRESCRIPTION DRUG & SUBSTANCE ABUSE

Description: Refers to the efforts that the State of Oklahoma is making to reduce prescription drug and substance abuse.

STATEWIDE PROGRAM: IMMUNIZATION & INFECTIOUS DISEASE

Description: Refers to the efforts that the State of Oklahoma is making to safeguard Oklahomans from infectious and vaccine-preventable disease.

STATEWIDE PROGRAM: ABUSE & INJURY

Description: Refers to the efforts that the State of Oklahoma is making to protect its citizens from personal harm and ensure they reach their optimal lifespans.

STATEWIDE PROGRAM: FOOD & WATER SAFETY

Description: Refers to the efforts that the State of Oklahoma is making to provide citizens with the safest, most affordable food supply and public drinking water, in order to protect the public from food and waterborne illnesses.

TOPIC: ACCESS

STATEWIDE PROGRAM: HEALTH SERVICES

Description: Refers to the efforts that the State of Oklahoma is making to ensure access to affordable, quality health care in order to improve health outcomes for its citizens.

STATEWIDE PROGRAM: BEHAVIORAL HEALTH

Description: Refers to the efforts that the State of Oklahoma is making to provide access to quality mental health treatment and awareness of mental health topics.

STATEWIDE PROGRAM: CHILD WELFARE SERVICES

Description: Refers to the efforts that the State of Oklahoma is making to provide a safe environment for children to live, learn, and grow with their families.

STATEWIDE PROGRAM: AGING SERVICES

Description: Refers to the efforts that the State of Oklahoma is making to support independence and protect the quality of life for the elderly.

GOAL: SAFE CITIZENS & SECURE COMMUNITIES

TOPIC: PUBLIC PROTECTION

STATEWIDE PROGRAM: CORRECTIONS

Description: Refers to the efforts that the State of Oklahoma is making to ensure safe and secure incarceration of offenders, and provide opportunities for rehabilitation and reintegration to reduce recidivism.

STATEWIDE PROGRAM: INFRASTRUCTURE

Description: Refers to the efforts that the State of Oklahoma is making to provide a safe and efficient transportation network and effective functioning of water impoundment structures.

STATEWIDE PROGRAM: EMERGENCY MANAGEMENT

Description: Refers to the efforts that the State of Oklahoma is making to prepare for, respond to, recover from, mitigate against, and prevent any natural or man-made disasters.

TOPIC: LAW ENFORCEMENT

STATEWIDE PROGRAM: CRIME

Description: Refers to the efforts that the State of Oklahoma is making to protect against and respond to violent and non-violent crime.

STATEWIDE PROGRAM: NARCOTICS

Description: Refers to the efforts that the State of Oklahoma is making to reduce the availability, sale, demand, and use of illegal narcotics and educate the public on drug use and prevention.

STATEWIDE PROGRAM: TRAFFIC SAFETY & IMPAIRED DRIVING

Description: Refers to the efforts that the State of Oklahoma is making to reduce the number and severity of traffic accidents, while maintaining a safe driving environment.

TOPIC: ENVIRONMENTAL STABILITY

STATEWIDE PROGRAM: AIR

Description: Refers to the efforts that the State of Oklahoma is making to protect, preserve, and restore outdoor air quality.

STATEWIDE PROGRAM: WATER

Description: Refers to the efforts that the State of Oklahoma is making to protect and restore its waters and aquatic life through effective management, conservation, and distribution.

STATEWIDE PROGRAM: LAND

Description: Refers to the efforts that the State of Oklahoma is making to conserve, protect, and restore its land and related resources.

GOAL: EDUCATED CITIZENS & EXEMPLARY SCHOOLS

TOPIC: OPPORTUNITY

STATEWIDE PROGRAM: EARLY CHILDHOOD EDUCATION

Description: Refers to efforts that the State of Oklahoma is making to ensure that children have the opportunity to develop the skills they need to learn throughout early childhood.

STATEWIDE PROGRAM: NEED-BASED AID

Description: Refers to the efforts that the State of Oklahoma is making to provide financial support for education to students based on household income.

STATEWIDE PROGRAM: SPECIAL EDUCATION

Description: Refers to the efforts that the State of Oklahoma is making to provide opportunity and promote excellence in education from infancy to adulthood for citizens with disabilities.

STATEWIDE PROGRAM: ADVANCED OFFERINGS

Description: Refers to efforts that the State of Oklahoma is making to provide various course offerings to enrich academic opportunities for students.

TOPIC: ACHIEVEMENT

STATEWIDE PROGRAM: HIGH SCHOOL COMPLETION

Description: Refers to the efforts that the State of Oklahoma is making to support the successful completion of high school or its equivalent.

STATEWIDE PROGRAM: COLLEGE PREPAREDNESS

Description: Refers to the efforts that the State of Oklahoma is making to ensure that students are academically prepared for higher learning.

STATEWIDE PROGRAM: WORKFORCE TRAINING

Description: Refers to the efforts that the State of Oklahoma is making to support achievement in workforce training for its citizens.

STATEWIDE PROGRAM: HIGHER EDUCATION

Description: Refers to the efforts that the State of Oklahoma is making to support academic achievement in Oklahoma's State System of Higher Education.

TOPIC: QUALITY

STATEWIDE PROGRAM: SCHOOL EXCELLENCE

Description: Refers to the efforts that the State of Oklahoma is making to develop and maintain high-performing schools that are conducive to learning.

STATEWIDE PROGRAM: STUDENT PERFORMANCE

Description: Refers to the efforts that the State of Oklahoma is making to foster student success in the classroom.

STATEWIDE PROGRAM: TEACHER & LEADER EFFECTIVENESS

Description: Refers to the efforts that the State of Oklahoma is making to recruit, develop, and retain high-quality teachers and educational leaders.

GOAL: PROSPEROUS CITIZENS AND THRIVING ECONOMY

TOPICS AND PROGRAMS FOR THIS GOAL TO BE ESTABLISHED AT A LATER DATE

GOAL: EFFECTIVE SERVICES & ACCOUNTABLE GOVERNMENT

TOPIC: TRANSPARENCY

STATEWIDE PROGRAM: OPEN GOVERNMENT

Description: Refers to the efforts that the State of Oklahoma is making to provide its citizens with reasonable online access to information regarding state government.

STATEWIDE PROGRAM: PERFORMANCE RESULTS

Description: Refers to the efforts that the State of Oklahoma is making to provide its citizens reasonable online access to information regarding the progress and outcomes of Statewide Programs.

TOPIC: EFFICIENCY

STATEWIDE PROGRAM: ONLINE SERVICES

Description: Refers to the efforts that the State of Oklahoma is making to provide efficient online services to its citizens.

STATEWIDE PROGRAM: ENERGY USAGE

Description: Refers to the efforts that the State of Oklahoma is making to become more efficient in its use of energy regarding state-owned assets.

STATEWIDE PROGRAM: GOVERNMENT-WIDE SOLUTIONS

Description: Refers to the efforts that the State of Oklahoma is making to efficiently leverage resources through enterprise-wide shared services.

STATEWIDE PROGRAM: STATE PERSONNEL

Description: Refers to the efforts that the State of Oklahoma is making to efficiently attract, manage, develop, and retain human capital within state government.

TOPIC: FISCAL RESPONSIBILITY

STATEWIDE PROGRAM: REVENUES & EXPENDITURES

Description: Refers to the efforts that the State of Oklahoma is making to ensure fiscal responsibility through the efficient estimation, collection, and apportionment of revenues as well as the proper monitoring of budget execution.

STATEWIDE PROGRAM: DEBTS & OBLIGATIONS

OKLAHOMA CONSERVATION COMMISSION

**CONSERVATION
COST SHARE PROGRAM
Locally Led – Program Year 14**

**Allocation Period: August 13, 2012 – June 30, 2013
Program Year Completed: June 30, 2014**

PREPARED BY

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

BY AREA

**Conservation Cost Share Program
Locally Led -- Program Year 14
Area 1**

District	Amount Allocated	Amount Obligated	Unobligated Amount
Alfalfa	\$18,080.00	\$6,033.60	\$12,046.40
Beaver	\$10,000.00	\$8,345.32	\$1,654.68
Blaine	\$18,080.00	\$15,413.21	\$2,666.79
Central North Canadian River	\$14,465.00	\$13,529.10	\$935.90
Cimarron County	\$18,080.00	\$9,685.00	\$8,395.00
Cimarron Valley	\$18,080.00	\$13,137.65	\$4,942.35
Dewey	\$18,080.00	\$17,463.75	\$616.25
East Canadian	\$10,855.00	\$9,668.62	\$1,186.38
East Woods	\$10,855.00	\$6,852.50	\$4,002.50
Ellis	\$18,080.00	\$14,029.64	\$4,050.36
Garfield	\$18,080.00	\$18,000.00	\$80.00
Grant	\$18,080.00	\$18,000.00	\$80.00
Harper	\$18,080.00	\$17,468.44	\$611.56
Kingfisher	\$10,855.00	\$10,215.40	\$639.60
Major	\$18,080.00	\$14,955.13	\$3,124.87
Texas	\$13,570.00	\$11,732.59	\$1,837.41
Woods	\$10,855.00	\$7,236.00	\$3,619.00
Woodward	\$18,080.00	\$18,076.88	\$3.12
TOTAL	\$280,335.00	\$229,842.83	\$50,492.17

**Conservation Cost Share Program
Locally Led -- Program Year 14
Area 2**

District	Amount Allocated	Amount Obligated	Unobligated Amount
Arbuckle	\$18,080.00	\$15,642.25	\$2,437.75
Cleveland	\$10,000.00	\$3,771.25	\$6,228.75
Garvin	\$18,080.00	\$11,683.75	\$6,396.25
Kay	\$18,080.00	\$9,497.65	\$8,582.35
Konawa	\$18,080.00	\$17,839.73	\$240.27
Lincoln	\$18,080.00	\$6,112.50	\$11,967.50
Logan	\$12,670.00	\$4,267.50	\$8,402.50
Love	\$18,080.00	\$14,246.25	\$3,833.75
McClain	\$14,465.00	\$11,376.13	\$3,088.87
Murray	\$14,465.00	\$8,085.78	\$6,379.22
Noble	\$18,080.00	\$18,080.00	\$0.00
Oklahoma	\$14,465.00	\$14,464.99	\$0.01
Pawnee	\$18,080.00	\$7,568.50	\$10,511.50
Payne	\$18,080.00	\$16,379.66	\$1,700.34
Seminole	\$18,080.00	\$18,080.00	\$0.00
Shawnee	\$18,080.00	\$3,847.50	\$14,232.50
TOTAL	\$264,945.00	\$180,943.44	\$84,001.56

**Conservation Cost Share Program
Locally Led -- Program Year 14
Area 3**

District	Amount Allocated	Amount Obligated	Unobligated Amount
Adair	\$18,080.00	\$17,997.50	\$82.50
Caney Valley	\$18,080.00	\$15,210.43	\$2,869.57
Cherokee	\$10,000.00	\$3,508.57	\$6,491.43
Craig	\$18,080.00	\$9,946.57	\$8,133.43
Creek	\$18,588.00	\$18,588.00	\$0.00
Delaware	\$10,000.00	\$8,239.79	\$1,760.21
Mayes	\$18,080.00	\$10,328.17	\$7,751.83
Muskogee	\$18,080.00	\$16,496.81	\$1,583.19
Nowata	\$18,080.00	\$13,358.71	\$4,721.29
Okmulgee	\$18,080.00	\$8,587.46	\$9,492.54
Osage	\$18,080.00	\$16,157.88	\$1,922.12
Ottawa	\$18,080.00	\$15,875.57	\$2,204.43
Rogers	\$10,855.00	\$3,472.50	\$7,382.50
Sequoyah	\$18,080.00	\$6,498.10	\$11,581.90
Tulsa	\$10,000.00	\$9,710.35	\$289.65
Wagoner	\$10,855.00	\$9,587.50	\$1,267.50
TOTAL	\$251,098.00	\$183,563.91	\$67,534.09

**Conservation Cost Share Program
Locally Led -- Program Year 14
Area 4**

District	Amount Allocated	Amount Obligated	Unobligated Amount
Comanche	\$14,465.00	\$1,021.55	\$13,443.45
Cotton	\$18,080.00	\$9,262.55	\$8,817.45
Custer	\$18,080.00	\$8,197.06	\$9,882.94
Deer Creek	\$18,080.00	\$10,809.90	\$7,270.10
Grady	\$18,080.00	\$14,713.95	\$3,366.05
Greer	\$18,080.00	\$12,658.95	\$5,421.05
Harmon	\$18,080.00	\$18,080.00	\$0.00
Jackson	\$18,080.00	\$15,412.50	\$2,667.50
Jefferson	\$14,465.00	\$14,261.75	\$203.25
Kiowa	\$10,000.00	\$7,536.66	\$2,463.34
North Caddo	\$18,080.00	\$11,064.94	\$7,015.06
North Fork of Red River	\$18,080.00	\$5,169.54	\$12,910.46
South Caddo	\$18,080.00	\$15,621.29	\$2,458.71
Stephens	\$10,000.00	\$10,000.00	\$0.00
Tillman	\$10,855.00	\$8,675.00	\$2,180.00
Upper Washita	\$18,080.00	\$7,988.55	\$10,091.45
Washita	\$18,080.00	\$10,726.57	\$7,353.43
West Caddo	\$18,080.00	\$13,997.32	\$4,082.68
TOTAL	\$294,825.00	\$195,198.08	\$99,626.92

**Conservation Cost Share Program
Locally Led -- Program Year 14
Area 5**

District	Amount Allocated	Amount Obligated	Unobligated Amount
Atoka	\$10,855.00	\$6,000.00	\$4,855.00
Bryan	\$18,080.00	\$13,559.94	\$4,520.06
Checotah	\$18,080.00	\$16,787.50	\$1,292.50
Coal	\$10,000.00	\$5,875.00	\$4,125.00
Haskell	\$18,080.00	\$17,787.75	\$292.25
Hughes	\$18,080.00	\$7,830.78	\$10,249.22
Johnston	\$18,080.00	\$13,906.00	\$4,174.00
Kiamichi	\$18,080.00	\$14,807.66	\$3,272.34
Latimer	\$16,275.00	\$13,447.12	\$2,827.88
LeFlore	\$18,080.00	\$13,660.92	\$4,419.08
Little River	\$18,080.00	\$10,779.27	\$7,300.73
Marshall	\$18,080.00	\$7,273.63	\$10,806.37
McIntosh	\$18,080.00	\$16,500.00	\$1,580.00
Okfuskee	\$18,080.00	\$14,525.60	\$3,554.40
Pittsburg	\$18,080.00	\$16,370.52	\$1,709.48
Pontotoc	\$18,080.00	\$15,118.21	\$2,961.79
Pushmataha	\$12,670.00	\$8,611.79	\$4,058.21
Talihina	\$14,465.00	\$14,460.00	\$5.00
Valliant	\$10,000.00	\$1,796.31	\$8,203.69
TOTAL	\$309,305.00	\$229,098.00	\$80,207.00

BY DISTRICT

**Conservation Cost Share Program
Locally Led -- Program Year 14**

District	Amount Allocated	Amount Obligated	Unobligated Amount
Adair	\$18,080.00	\$17,997.50	\$82.50
Alfalfa	\$18,080.00	\$6,033.60	\$12,046.40
Arbuckle	\$18,080.00	\$15,642.25	\$2,437.75
Atoka	\$10,855.00	\$6,000.00	\$4,855.00
Beaver	\$10,000.00	\$8,345.32	\$1,654.68
Blaine	\$18,080.00	\$15,413.21	\$2,666.79
Bryan	\$18,080.00	\$13,559.94	\$4,520.06
Caney Valley	\$18,080.00	\$15,210.43	\$2,869.57
Central North Canadian River	\$14,465.00	\$13,529.10	\$935.90
Checotah	\$18,080.00	\$16,787.50	\$1,292.50
Cherokee	\$10,000.00	\$3,508.57	\$6,491.43
Cimarron County	\$18,080.00	\$9,685.00	\$8,395.00
Cimarron Valley	\$18,080.00	\$13,137.65	\$4,942.35
Cleveland	\$10,000.00	\$3,771.25	\$6,228.75
Coal	\$10,000.00	\$5,875.00	\$4,125.00
Comanche	\$14,465.00	\$1,021.55	\$13,443.45
Cotton	\$18,080.00	\$9,262.55	\$8,817.45
Craig	\$18,080.00	\$9,946.57	\$8,133.43
Creek	\$18,588.00	\$18,588.00	\$0.00
Custer	\$18,080.00	\$8,197.06	\$9,882.94
Deer Creek	\$18,080.00	\$10,809.90	\$7,270.10
Delaware	\$10,000.00	\$8,239.79	\$1,760.21
Dewey	\$18,080.00	\$17,463.75	\$616.25
East Canadian	\$10,855.00	\$9,668.62	\$1,186.38
East Woods	\$10,855.00	\$6,852.50	\$4,002.50
Ellis	\$18,080.00	\$14,029.64	\$4,050.36
Garfield	\$18,080.00	\$18,000.00	\$80.00
Garvin	\$18,080.00	\$11,683.75	\$6,396.25
Grady	\$18,080.00	\$14,713.95	\$3,366.05
Grant	\$18,080.00	\$18,000.00	\$80.00
Greer	\$18,080.00	\$12,658.95	\$5,421.05
Harmon	\$18,080.00	\$18,080.00	\$0.00
Harper	\$18,080.00	\$17,468.44	\$611.56
Haskell	\$18,080.00	\$17,787.75	\$292.25
Hughes	\$18,080.00	\$7,830.78	\$10,249.22
Jackson	\$18,080.00	\$15,412.50	\$2,667.50
Jefferson	\$14,465.00	\$14,261.75	\$203.25
Johnston	\$18,080.00	\$13,906.00	\$4,174.00
Kay	\$18,080.00	\$9,497.65	\$8,582.35

District	Amount Allocated	Amount Obligated	Unobligated Amount
Kiamichi	\$18,080.00	\$14,807.66	\$3,272.34
Kingfisher	\$10,855.00	\$10,215.40	\$639.60
Kiowa	\$10,000.00	\$7,536.66	\$2,463.34
Konawa	\$18,080.00	\$17,839.73	\$240.27
Latimer	\$16,275.00	\$13,447.12	\$2,827.88
LeFlore	\$18,080.00	\$13,660.92	\$4,419.08
Lincoln	\$18,080.00	\$6,112.50	\$11,967.50
Little River	\$18,080.00	\$10,779.27	\$7,300.73
Logan	\$12,670.00	\$4,267.50	\$8,402.50
Love	\$18,080.00	\$14,246.25	\$3,833.75
Major	\$18,080.00	\$14,955.13	\$3,124.87
Marshall	\$18,080.00	\$7,273.63	\$10,806.37
Mayes	\$18,080.00	\$10,328.17	\$7,751.83
Murray	\$14,465.00	\$8,085.78	\$6,379.22
Muskogee	\$18,080.00	\$16,496.81	\$1,583.19
McClain	\$14,465.00	\$11,376.13	\$3,088.87
McIntosh	\$18,080.00	\$16,500.00	\$1,580.00
Noble	\$18,080.00	\$18,080.00	\$0.00
North Caddo	\$18,080.00	\$11,064.94	\$7,015.06
North Fork of Red River	\$18,080.00	\$5,169.54	\$12,910.46
Nowata	\$18,080.00	\$13,358.71	\$4,721.29
Okfuskee	\$18,080.00	\$14,525.60	\$3,554.40
Oklahoma	\$14,465.00	\$14,464.99	\$0.01
Okmulgee	\$18,080.00	\$8,587.46	\$9,492.54
Osage	\$18,080.00	\$16,157.88	\$1,922.12
Ottawa	\$18,080.00	\$15,875.57	\$2,204.43
Pawnee	\$18,080.00	\$7,568.50	\$10,511.50
Payne	\$18,080.00	\$16,379.66	\$1,700.34
Pittsburg	\$18,080.00	\$16,370.52	\$1,709.48
Pontotoc	\$18,080.00	\$15,118.21	\$2,961.79
Pushmataha	\$12,670.00	\$8,611.79	\$4,058.21
Rogers	\$10,855.00	\$3,472.50	\$7,382.50
Seminole	\$18,080.00	\$18,080.00	\$0.00
Sequoyah	\$18,080.00	\$6,498.10	\$11,581.90
Shawnee	\$18,080.00	\$3,847.50	\$14,232.50
South Caddo	\$18,080.00	\$15,621.29	\$2,458.71
Stephens	\$10,000.00	\$10,000.00	\$0.00
Talihina	\$14,465.00	\$14,460.00	\$5.00
Texas	\$13,570.00	\$11,732.59	\$1,837.41
Tillman	\$10,855.00	\$8,675.00	\$2,180.00
Tulsa	\$10,000.00	\$9,710.35	\$289.65
Upper Washita	\$18,080.00	\$7,988.55	\$10,091.45

ATTACHMENT B

09/04/14

District	Amount Allocated	Amount Obligated	Unobligated Amount
Valliant	\$10,000.00	\$1,796.31	\$8,203.69
Wagoner	\$10,855.00	\$9,587.50	\$1,267.50
Washita	\$18,080.00	\$10,726.57	\$7,353.43
West Caddo	\$18,080.00	\$13,997.32	\$4,082.68
Woods	\$10,855.00	\$7,236.00	\$3,619.00
Woodward	\$18,080.00	\$18,076.88	\$3.12
TOTAL	\$1,400,508.00	\$1,018,646.26	\$381,861.74

BY PRACTICE

Conservation Cost Share Program Locally Led -- Program Year 14

Allocation Period: August 13, 2012 -- June 30, 2013

Program Year Complete: June 30, 2014

Total Number of Participants for Program Year 14	628
Total Number of Practices Installed for Program Year 14	736
Total Amount Paid to Participants from Cost Share Funds	\$1,018,646.26
Total Amount Paid by Participants	\$1,274,213.11

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Brush Management	84	2,726.7 acres	\$142,691.60	\$195,298.70
Critical Area Planting	12	145.3 acres	\$4,127.01	\$2,687.54
Diversion	2	907 cubic yards	\$795.37	\$1,284.63
Fencing	6	11,900.2 linear feet	\$11,265.48	\$12,599.90
Grade Stabilization Structure	1	2,087 cubic yards	\$2,000.00	\$8,200.00
Grassed Waterway	7	107.7 acres	\$11,536.22	\$15,559.88
Nutrient Management	43	880.5 acres	\$15,418.00	\$35,976.22
Pasture and Hayland Planting	40	1,047.8 acres	\$50,211.85	\$65,526.22
Pest Management	15	1,423.3 acres	\$10,974.52	\$16,586.05
Pipeline	53	71,907.56 linear feet	\$53,751.10	\$69,315.27
Pond	243	414,383.6 cubic yards	\$409,400.69	\$539,259.32
Pumping Plant	18	18 plants	\$29,442.06	\$30,421.96
Range Seeding	7	212.8 acres	\$10,041.83	\$9,338.15
Terrace	1	600 linear feet	\$292.50	\$207.50
Watering Facility	59	59 facilities	\$49,610.16	\$52,797.97
Well	145	145 wells	\$217,087.87	\$219,153.80

**STATE OF OKLAHOMA
OKLAHOMA CONSERVATION COMMISSION
POSITION ANNOUNCEMENT**

Executive Director

Unclassified

Salary Range: \$5,500 – \$6,500 month

Opening Date: September 8, 2014

Closing Date: September 25, 2014

Location: Oklahoma City, Oklahoma

Position Objective -

The executive director is responsible for the overall leadership and management of the Oklahoma Conservation Commission. The executive director reports to the 5 member Oklahoma Conservation Commission, all of which are Governor appointees.

The executive director of the Oklahoma Conservation Commission (OCC) is empowered to promote the mission and achieve the goals established by the Commission, in compliance with Title 27A of the Oklahoma Statutes, and all applicable Oklahoma State laws and rules governing state agencies. This is done by coordinating efforts of federal and state agencies, local governments, congressional and state legislative members, in meeting the needs of the natural resources of the state.

The executive director develops a strategic plan, including goals, objectives and results expected. This position manages a staff of 50 FTEs, oversees operations, develops, submits and implements an annual budget in excess of \$30 million.

This position provides necessary leadership to bring together diverse partnerships across the natural resources spectrum. This includes other state agencies, federal agencies, tribal governments, local governments and the state's 87 conservation districts.

This position is responsible for the oversight and governance of each of the 87 conservation district's board of directors, of which, each has a membership of 5.

This position carries out the state designated lead role in working with and collaborating with USDA Natural Resources Conservation Service.

NATURE AND SCOPE

While the agency as a whole may be 50 FTEs, the scope and scale of the influence is much larger and impacts multiple natural resource avenues across the state. The oversight of the 87 conservation districts by OCC is significant and done through natural resource planning, governance, elections and appointments, financial management as well as statewide budget preparation and submittal. The conservation district community is comprised of 87 districts across the state, being locally led by the 5 directors; 3 of which are elected locally, and 2 who are appointed by the Conservation Commission governing body. These 435 public officials (directors) manage the 136 conservation district FTEs, the district funding, and implement the

annual and long range plans.

The role of the conservation districts in this model is through the non-regulatory efforts with landowners and managers across the state. This requires integration of all natural resources issues and agencies to ensure the identified priorities are being met.

The governing board of the Oklahoma Conservation Commission is comprised of 5 Governor appointed conservation district directors. The executive director must be able to effectively communicate and reach consensus and direction for addressing concerns.

MANAGEMENT ENVIRONMENT

In addition to the agency governing board members identified above, additional key partnerships and stakeholders include USDA, NRCS, FSA and EPA; Oklahoma Department of Environmental Quality, Oklahoma Water Resources Board, Oklahoma Department of Wildlife Conservation, Office of Emergency Management; tribal governments, landowner associations, and local and state elected representatives. All of these interest groups with their individual priorities present a unique opportunity for the Oklahoma Conservation Commission and the executive director.

Natural resource issues and concerns from such a varied group of stakeholders creates numerous challenges in developing policies to address priorities designed to achieve a balance between a healthy, productive landscape and ensuring the stewardship of working lands environment for the state.

These interactions and responsibilities of the executive director revolve around developing sound public policy, securing broad support and funding, and implementation of the programs.

PRINCIPAL RESPONSIBILITIES

Management and oversight of the agency's 50 FTEs, multiple programs and annual budget in excess of \$30 million.

Working through the Office of Management and Enterprise Services and the Legislature, secure funding for agency programs and operations as well as conservation district program implementation.

Ensuring compliance by governing board and staff, all state and federal rules, providing direction and enabling staff to implement the approved work plan of the Conservation Commission.

Coordinate and collaborate with the Governor's policy staff and executive branch on natural resource issues.

Provide governing board members a broad understanding of issues facing natural resources in Oklahoma, recommendations on program development, risk assessments, and communicating positions to the 87 conservation districts across the state.

The result is to improve and protect the health of the natural resources, including their economic viability and sustainability, and cultural role in our state.

KNOWLEDGE, SKILLS and ABILITIES

- Demonstrated experience in strategic communication, planning, program and project development; stakeholder management and group dynamics; written and verbal communication; perform in a high-stress, high-demand environment.
- Demonstrated senior/executive-level management/leadership skills that include active listening, the ability to make quick and consistently accurate decisions, creating and maintaining a collaborative work environment, developing effective coaching and mentoring programs and directing and overseeing change.
- Knowledge of the legislative process, ability to address media, prepares and presents material in a variety of methods and varied audiences.
- Must be willing to travel to meet program needs – including some overnight travel as necessary

EDUCATION AND EXPERIENCE

Preferred Minimum Qualifications:

- Bachelor's Degree or higher from an accredited college or university in natural resources, agriculture or related field.
- Fifteen years of program administration in a managerial capacity
- Staff management experience, including management of remotely located staff
- Experience in dealing with local units of government.

Application Procedures

Interested and qualified persons should submit an OCC application and cover letter with a daytime phone number and email. Resumes and documentation of certifications and trainings may also be included.

Submit application materials to:

Oklahoma Conservation Commission
Attn: Human Resources – Akia Hankins
2800 N Lincoln Blvd. Suite 160
Oklahoma City, OK 73105
405-521-4839 phone
405-521-4814 fax
Akia.Hankins@conservation.ok.gov

The OCC application can be accessed via the internet at:

http://www.ok.gov/conservation/documents/OCC%20Employment%20Application_fillable_new.pdf

Proposed Timeline and Process for filling Oklahoma Conservation Commission Executive Director Vacancy

September 4, 2014

- Name interim director
- Name acting interim director for week of September 8 – 12
- Approve vacancy announcement
- Approve hiring process

September 8 – 25, 2014

- Advertise and accept applications for vacant Director position until close of business September 25, 2015
- Advertise on OCC website – State Jobs website – NASCA - NACD

September 26, 2014

- Forward applications to all Commissioners for individual review
- Select and rank top 5 applicants

October 6, 2014 – Commission Meeting

- In Executive Session discuss applicants and select candidates to interview

October 16 & 17, 2014

- Schedule special meeting to conduct interviews as a whole Commission

October 23/24, 2014

- Schedule special meeting to discuss and select successful applicant
- Extend offer to successful applicant

November 17, 2014

- Target on-board date for new Executive Director

Other considerations:

- Suggested interview questions
- Things that cannot be asked in an interview
- Arrive in OKC the night of October 15 in order to begin interviews the morning of October 16

**AMENDED
AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Thursday, September 4, 2014 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the August 4, 2014 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreements:
 - a. NRCS No. 69-7335-14-06 for rehabilitation of Rock Creek Site 2 in Latimer County.
 - b. NRCS No. 69-7335-14-07 for rehabilitation of Barnitz Creek Site 5 in Dewey County.
 - c. NRCS No. 69-7335-14-08 for rehabilitation of Upper Black Bear Creek Site 62 in Noble County.
 - d. NRCS No. 69-7335-14-09 for rehabilitation of Rock Creek Site 16 in Murray County.
 - e. NRCS No. 69-7335-14-10 for rehabilitation of Rock Creek Site 15 in Murray County.
 - f. NRCS No. 69-7335-14-11 for rehabilitation of Quapaw Creek Suite 15M in Lincoln County.
 - g. NRCS No. 69-7335-14-12 for rehabilitation of Fourche Maline Creek Suite 7M in Latimer County.
 - h. NRCS No. 69-7335-14-13 for rehabilitation of Barnitz Creek Site 11 in Dewey County
 - i. NRCS No. 69-7335-14-14 to provide assistance with assessments on 22 watershed sites.
Discussion and possible approval of the following new agreements:
 - j. LeFlore County Conservation District (OCC-370) to provide training assistance to the new secretary in Haskell County Conservation District.
 - k. Texas County Conservation District (OCC-371) to provide training assistance to the new secretary in Beaver County Conservation District.
 - l. Beaver County Conservation District (OCC-373) to provide U.S. Fish and Wildlife Service funds to the district to assist in restoring native grasslands.
 - m. Okmulgee County Conservation District (OCC-374) to provide U.S. Fish and Wildlife Service funds to the district to assist in restoring native grasslands.
 - n. Office of the Secretary of Environment (OCC-372) to conduct streambank stabilization or channel restoration on one or more critical reaches in the upper Illinois River delivering significant sediment and associated nutrient loads and threatening state highway infrastructure and private property.
 - o. Oklahoma Office of Homeland Security (OCC-384) for continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the OK Spatial Data Infrastructure.
7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Grants Reporting and Tracking System Training, October 20-24, 2014, Seattle, Washington.
 - b. EcoStream: Stream Ecology and Restoration Conference, November 17-20, 2014, Charlotte, North Carolina.
8. Discussion of attendance at the Governor's Water Conference and Research Symposium, October 22-23, 2014, Cox Convention Center, Oklahoma City, Oklahoma.

9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible approval of FY2015 Joint Plans of Operation (Exhibit #5).
11. Discussion and possible approval of the FY2015-2019 Long Range Plan submitted by the Mayes County Conservation District.
12. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts' Area Meetings as listed:
 - a. Area 1: November 13, Central Christian Church, Enid
 - b. Area 2: November 18, Meridian Technology Center, Stillwater
 - c. Area 3: October 29, Northeast Technology Center, Afton
 - d. Area 4: November 6, Quartz Mountain Lodge, Lone Wolf
 - e. Area 5: November 20, Donald W. Reynolds Community Center, Poteau
13. Discussion of the Commission's FY2016 budget submission due October 1 to the Office of Management and Enterprise Services.
14. Discussion and possible approval of Oklahoma's Nonpoint Source Management Plan as prepared by the Conservation Commission (Exhibit #6).
15. Conservation Cost-share Program - Program Year 14 Final Report.
16. Public Comments.
17. New Business.
18. Proposed Executive Session:
As authorized by the Oklahoma Open Meeting Act in Section 307(B)(1) of Title 25 of the Oklahoma Statutes, an executive session may be held for the purpose of discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee.

Pursuant to this provision, the Commission proposes to hold an executive session for the purpose of discussing the recently vacated Executive Director position including but not limited to the process of conducting a search for a new Executive Director as well as discussing the position's job duties, responsibilities, and salary.

Consideration and possible action(s) regarding the vacant Executive Director position.
19. Next Meeting: Monday, October 6, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment.

NOTE: Following adjournment, members will be attending a retirement reception honoring former Executive Director Mike Thralls.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 23, 2014 THRU AUGUST 21, 2014**

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

44488	19401	3000002	7/24/2014	\$7,268.12	512110	STATE & EDUC EMPL GRP INS BD
44488	25000	3000002	7/24/2014	\$120,756.31	512110	STATE & EDUC EMPL GRP INS BD
44495	25000	3000002	7/24/2014	\$126,754.18	512110	STATE & EDUC EMPL GRP INS BD
44506	40000	1000001	7/28/2014	\$13.69	512310	COMPSOURCE OKLAHOMA
44506	19401	1000001	7/28/2014	\$872.73	512310	COMPSOURCE OKLAHOMA
44506	40000	2000001	7/28/2014	\$275.74	512310	COMPSOURCE OKLAHOMA
44506	19401	2000001	7/28/2014	\$1,422.39	512310	COMPSOURCE OKLAHOMA
44506	19401	3000002	7/28/2014	\$17,327.58	512310	COMPSOURCE OKLAHOMA
44506	40000	3000004	7/28/2014	\$100.01	512310	COMPSOURCE OKLAHOMA
44506	19401	3000005	7/28/2014	\$160.29	512310	COMPSOURCE OKLAHOMA
44506	40000	4000001	7/28/2014	\$335.21	512310	COMPSOURCE OKLAHOMA
44506	40000	4000005	7/28/2014	\$1,154.70	512310	COMPSOURCE OKLAHOMA
44506	40000	5000001	7/28/2014	\$5,816.88	512310	COMPSOURCE OKLAHOMA
44506	40000	5000002	7/28/2014	\$420.35	512310	COMPSOURCE OKLAHOMA
44506	40000	5000014	7/28/2014	\$278.43	512310	COMPSOURCE OKLAHOMA
44558	70000	3000002	7/30/2014	\$11,991.19	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44558	19401	3000002	7/30/2014	\$53,255.37	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44559	40000	1000001	8/4/2014	\$1,177.00	515060	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44581	70000	3000002	8/4/2014	\$44.00	562150	WAGEWORKS INC
44672	70000	3000002	8/11/2014	\$4,773.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
44705	70000	3000002	8/18/2014	\$12,183.42	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44705	25000	3000002	8/18/2014	\$53,988.59	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0289784	99400		7/25/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0289785	99400		7/25/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0289786	99400		7/25/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0289787	99400		7/25/2014	\$350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0289788	99400		7/25/2014	\$617.48	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0289789	99400		7/25/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0289790	99400		7/25/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0289791	99400		7/25/2014	\$4,866.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0289792	99400		7/25/2014	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY
H0290589	99400		8/7/2014	\$100.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0290590	99400		8/7/2014	\$53.56	633110	AMERICAN FAMILY LIFE ASSURANCE CO

\$427,191.29 Employee Withholdings / Retirement / Insurance

Administration

44334	19401	1000001	7/24/2014	\$455.68	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44496	19401	1000001	7/28/2014	\$153.44	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44548	19501	1000001	7/30/2014	\$750.00	522150	ASSOC OF TEXAS SOIL & WATER CONS DIST
44589	19501	1000001	8/5/2014	\$41.44	521310	MIKE ROOKER
44590	19501	1000001	8/5/2014	\$225.12	521310	KARL JETT
44591	19501	1000001	8/5/2014	\$330.23	521310	DEAN GRAUMANN
44609	19501	1000001	8/6/2014	\$50.25	522110	OKLAHOMA TURNPIKE AUTHORITY
44616	19501	1000001	8/7/2014	\$878.53	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44617	19501	1000001	8/8/2014	\$130.05	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44621	19501	1000005	8/7/2014	\$92.00	521120	HATHORNE ROBERT W
44646	19501	1000001	8/7/2014	\$149.14	534290	COMDATA
44647	40000	1000001	8/8/2014	\$25.00	522110	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 23, 2014 THRU AUGUST 21, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44647	19501	1000001	8/8/2014	\$1,059.08	522130	AUTHORITY ORDER-PCARD
44647	19501	1000001	8/8/2014	\$395.00	522150	AUTHORITY ORDER-PCARD
44647	19501	1000001	8/8/2014	\$437.50	532130	AUTHORITY ORDER-PCARD
44647	19501	1000001	8/8/2014	\$33.50	533210	AUTHORITY ORDER-PCARD
44647	19501	1000001	8/8/2014	\$15.00	534110	AUTHORITY ORDER-PCARD
44647	19501	1000001	8/8/2014	\$154.35	536130	AUTHORITY ORDER-PCARD
44647	19501	1000001	8/8/2014	\$382.19	536140	AUTHORITY ORDER-PCARD
44647	19501	1000001	8/8/2014	\$127.84	536150	AUTHORITY ORDER-PCARD
44647	40000	1000001	8/8/2014	\$329.99	541110	AUTHORITY ORDER-PCARD
44647	20500	1000004	8/8/2014	\$365.00	531260	AUTHORITY ORDER-PCARD
44647	19501	1000005	8/8/2014	\$175.96	522130	AUTHORITY ORDER-PCARD
44657	19501	1000001	8/8/2014	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
44693	19501	1000001	8/18/2014	\$360.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	19501	1000001	8/18/2014	\$53.13	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44694	19501	1000001	8/18/2014	<u>\$463.28</u>	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$192,802.66 Administration

Watershed Operation & Maintenance

44520	40000	2000001	7/28/2014	\$2,883.59	531380	USDA APHIS
44540	19401	2000001	7/29/2014	\$242.85	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
44586	40000	2000001	8/5/2014	\$49.10	531370	PAULS VALLEY MUNICIPAL AUTHORI
44587	40000	2000001	8/5/2014	\$29.34	531360	OKLAHOMA NATURAL GAS COMPANY
44601	40000	2000001	8/5/2014	\$80.76	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
44608	40000	2000001	8/6/2014	\$653.20	555170 96	GRADY COUNTY CONSERVATION DIST
44646	40000	2000001	8/7/2014	\$5,952.58	534290	COMDATA
44646	40000	2000001	8/7/2014	\$2,899.41	537290	COMDATA
44647	40000	2000001	8/8/2014	\$12.78	536130	AUTHORITY ORDER-PCARD
44671	40000	2000001	8/11/2014	\$130.79	531370	OG&E
44673	40000	2000001	8/12/2014	\$73.19	531370	AMERICAN ELECTRIC POWER
44677	40000	2000001	8/12/2014	\$650.28	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
44680	19501	2000001	8/13/2014	\$149.50	521120	PELLEY JOHNNY H
44686	19501	2000001	8/15/2014	\$161.00	521120	MOORE GEORGE F
44700	19501	2000001	8/18/2014	\$149.50	521120	BONEY DENNIS L
44730	40000	2000001	8/21/2014	\$22.26	531360	CENTERPOINT ENERGY
44734	40000	2000001	8/21/2014	\$173.12	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
44735	40000	2000001	8/21/2014	\$147.92	555170 96	GARVIN CONSERVATION DISTRICT
44736	40000	2000001	8/21/2014	<u>\$149.50</u>	555170 96	GARVIN CONSERVATION DISTRICT

\$14,610.67 Watershed Operation & Maintenance

Watershed Rehabilitation

44457	40000	2000003	7/23/2014	\$3,322.40	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
44656	40000	2000003	8/8/2014	\$215,064.58	546210	THE RAILROAD YARD INC
44704	40000	2000003	8/18/2014	<u>\$149.19</u>	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT

\$218,536.17 Watershed Rehabilitation

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Field Services						
44458	19401	3000001	7/23/2014	\$53.01	555170 93	UPPER WASHITA CONSERVATION DISTRICT
44458	19401	3000001	7/23/2014	\$300.00	555170 92	UPPER WASHITA CONSERVATION DISTRICT
44458	19401	3000001	7/23/2014	\$2,275.97	555170 12	UPPER WASHITA CONSERVATION DISTRICT
44458	19401	3000001	7/23/2014	\$3,003.77	555170 5	UPPER WASHITA CONSERVATION DISTRICT
44459	19401	3000001	7/23/2014	\$139.83	555170 86	PUSHMATAHA CONSERVATION DISTRICT #44
44459	19401	3000001	7/23/2014	\$325.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
44459	19401	3000001	7/23/2014	\$736.33	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
44459	19401	3000001	7/23/2014	\$1,987.83	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
44460	19401	3000001	7/23/2014	\$599.07	555170 12	BLAINE COUNTY CONSERVATION DISTRICT
44460	19401	3000001	7/23/2014	\$2,118.74	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
44461	19401	3000001	7/23/2014	\$250.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
44461	19401	3000001	7/23/2014	\$2,121.01	555170 1	TULSA COUNTY CONSERVATION DISTRICT
44462	40000	3000001	7/23/2014	\$139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT
44462	19401	3000001	7/23/2014	\$1,345.63	555170 94	KAY COUNTY CONSERVATION DISTRICT
44462	19401	3000001	7/23/2014	\$2,451.92	555170 7	KAY COUNTY CONSERVATION DISTRICT
44462	19401	3000001	7/23/2014	\$2,813.43	555170 5	KAY COUNTY CONSERVATION DISTRICT
44462	19401	3000001	7/23/2014	\$2,902.60	555170 2	KAY COUNTY CONSERVATION DISTRICT
44463	19401	3000001	7/23/2014	\$153.44	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
44463	19401	3000001	7/23/2014	\$225.00	555170 92	ELLIS COUNTY CONSERVATION DISTRICT
44463	19401	3000001	7/23/2014	\$1,976.20	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
44464	19401	3000001	7/23/2014	\$2,221.39	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
44464	19401	3000001	7/23/2014	\$2,880.49	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
44465	19401	3000001	7/23/2014	\$36.10	555170 80	WEST CADDO CONSERVATION DISTRICT
44465	40000	3000001	7/23/2014	\$139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
44465	19401	3000001	7/23/2014	\$141.10	555170 71	WEST CADDO CONSERVATION DISTRICT
44465	19401	3000001	7/23/2014	\$2,549.37	555170 5	WEST CADDO CONSERVATION DISTRICT
44465	19401	3000001	7/23/2014	\$2,782.85	555170 2	WEST CADDO CONSERVATION DISTRICT
44465	19401	3000001	7/23/2014	\$3,444.80	555170 94	WEST CADDO CONSERVATION DISTRICT
44469	19401	3000001	7/23/2014	\$1,308.34	555170 11	SHAWNEE CONSERVATION DISTRICT
44469	19401	3000001	7/23/2014	\$1,990.13	555170 95	SHAWNEE CONSERVATION DISTRICT
44469	19401	3000001	7/23/2014	\$4,155.62	555170 9	SHAWNEE CONSERVATION DISTRICT
44470	19401	3000001	7/23/2014	\$375.00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT
44470	19401	3000001	7/23/2014	\$645.90	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
44470	19401	3000001	7/23/2014	\$2,016.76	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
44484	19501	3000001	7/23/2014	\$2,583.60	555170 94	CIMARRON COUNTY CONSERVATION DISTRICT
44485	19501	3000001	7/23/2014	\$3,444.80	555170 94	KAY COUNTY CONSERVATION DISTRICT
44486	19501	3000001	7/23/2014	\$1,143.24	555170 94	LOVE COUNTY CONSERVATION DISTRICT
44486	19501	3000001	7/23/2014	\$2,356.78	555170 7	LOVE COUNTY CONSERVATION DISTRICT
44486	19501	3000001	7/23/2014	\$3,152.96	555170 5	LOVE COUNTY CONSERVATION DISTRICT
44487	19501	3000001	7/23/2014	\$2,137.89	555170 3	MAYES COUNTY CONSERVATION DISTRICT
44489	40000	3000001	7/24/2014	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
44489	19401	3000001	7/24/2014	\$375.00	555170 92	BEAVER COUNTY CONSERVATION DISTRICT
44489	19401	3000001	7/24/2014	\$1,493.91	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
44502	19401	3000001	7/25/2014	\$69.00	555170 93	EAST WOODS COUNTY CONSERVATION DIST
44502	19401	3000001	7/25/2014	\$2,454.02	555170 1	EAST WOODS COUNTY CONSERVATION DIST
44503	40000	3000001	7/25/2014	\$139.83	555170 86	EAST WOODS COUNTY CONSERVATION DIST
44503	19401	3000001	7/25/2014	\$175.00	555170 92	EAST WOODS COUNTY CONSERVATION DIST
44503	19401	3000001	7/25/2014	\$2,454.02	555170 1	EAST WOODS COUNTY CONSERVATION DIST
44504	19401	3000001	7/25/2014	\$1,921.41	555170 9	WOODS COUNTY CONSERVATION DISTRICT
44505	19401	3000001	7/25/2014	\$375.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44505	19401	3000001	7/25/2014	\$1,566.17	555170	9 WOODS COUNTY CONSERVATION DISTRICT
44534	19401	3000001	7/29/2014	\$1,050.00	555170	92 JACKSON COUNTY CONSERVATION DIST
44541	19401	3000001	7/30/2014	\$458.42	555170	62 HUGHES COUNTY CONSERVATION DIST
44541	19401	3000001	7/30/2014	\$700.00	555170	92 HUGHES COUNTY CONSERVATION DIST
44541	19401	3000001	7/30/2014	\$1,966.09	555170	12 HUGHES COUNTY CONSERVATION DIST
44542	19501	3000001	7/30/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
44545	19401	3000001	7/30/2014	\$275.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
44574	19401	3000001	8/1/2014	\$100.00	555170	65 CRAIG COUNTY CONSERVATION DISTRICT
44574	19401	3000001	8/1/2014	\$444.05	555170	69 CRAIG COUNTY CONSERVATION DISTRICT
44574	40000	3000001	8/1/2014	\$559.32	555170	86 CRAIG COUNTY CONSERVATION DISTRICT
44574	19401	3000001	8/1/2014	\$581.13	555170	63 CRAIG COUNTY CONSERVATION DISTRICT
44574	19401	3000001	8/1/2014	\$974.82	555170	20 CRAIG COUNTY CONSERVATION DISTRICT
44574	19401	3000001	8/1/2014	\$1,250.00	555170	92 CRAIG COUNTY CONSERVATION DISTRICT
44574	19401	3000001	8/1/2014	\$1,500.00	555170	72 CRAIG COUNTY CONSERVATION DISTRICT
44579	40000	3000001	8/4/2014	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
44579	19401	3000001	8/4/2014	\$325.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
44579	19401	3000001	8/4/2014	\$2,656.57	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
44580	19401	3000001	8/4/2014	\$22.04	555170	60 CLEVELAND COUNTY CONSERVATION DISTRICT
44580	19401	3000001	8/4/2014	\$38.74	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
44580	19401	3000001	8/4/2014	\$91.02	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
44580	19401	3000001	8/4/2014	\$2,687.83	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
44582	19501	3000001	8/5/2014	\$2,170.77	555170	7 JEFFERSON COUNTY CONSERVATION DIST
44582	19501	3000001	8/5/2014	\$2,391.37	555170	2 JEFFERSON COUNTY CONSERVATION DIST
44583	19501	3000001	8/5/2014	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
44583	19501	3000001	8/5/2014	\$102.71	555170	71 CREEK COUNTY CONSERVATION DISTRICT
44583	19501	3000001	8/5/2014	\$1,861.63	555170	9 CREEK COUNTY CONSERVATION DISTRICT
44583	19501	3000001	8/5/2014	\$2,605.26	555170	2 CREEK COUNTY CONSERVATION DISTRICT
44584	19501	3000001	8/5/2014	\$78.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
44584	19501	3000001	8/5/2014	\$93.93	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
44584	19501	3000001	8/5/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
44584	19501	3000001	8/5/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
44588	19501	3000001	8/5/2014	\$153.51	555170	71 GRADY COUNTY CONSERVATION DIST
44588	19501	3000001	8/5/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
44588	19501	3000001	8/5/2014	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
44588	19501	3000001	8/5/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
44601	19401	3000001	8/5/2014	\$25.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
44601	19501	3000001	8/5/2014	\$35.62	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
44601	19501	3000001	8/5/2014	\$92.80	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
44601	19501	3000001	8/5/2014	\$263.85	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
44601	19501	3000001	8/5/2014	\$2,722.87	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
44601	19501	3000001	8/5/2014	\$2,753.48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
44602	19501	3000001	8/5/2014	\$1,345.63	555170	94 JEFFERSON COUNTY CONSERVATION DIST
44606	19401	3000001	8/6/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
44606	19401	3000001	8/6/2014	\$2,305.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
44607	19401	3000001	8/6/2014	\$16.45	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
44607	19401	3000001	8/6/2014	\$200.00	555170	63 LINCOLN COUNTY CONSERVATION DISTRICT
44607	19401	3000001	8/6/2014	\$300.00	555170	92 LINCOLN COUNTY CONSERVATION DISTRICT
44607	19401	3000001	8/6/2014	\$550.00	555170	68 LINCOLN COUNTY CONSERVATION DISTRICT
44607	19401	3000001	8/6/2014	\$1,200.00	555170	61 LINCOLN COUNTY CONSERVATION DISTRICT
44610	19501	3000001	8/6/2014	\$33.43	555170	81 NORTH CADDO CONSERVATION DISTRICT
44610	19501	3000001	8/6/2014	\$105.56	555170	80 NORTH CADDO CONSERVATION DISTRICT
44610	19501	3000001	8/6/2014	\$156.58	555170	71 NORTH CADDO CONSERVATION DISTRICT

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44610	19401	3000001	8/6/2014	\$175.00	555170 92	NORTH CADDO CONSERVATION DISTRICT
44610	19501	3000001	8/6/2014	\$1,262.73	555170 12	NORTH CADDO CONSERVATION DISTRICT
44610	19501	3000001	8/6/2014	\$1,944.87	555170 1	NORTH CADDO CONSERVATION DISTRICT
44611	19501	3000001	8/6/2014	\$72.72	555170 20	WAGONER COUNTY CONSERVATION DIST NO 22
44611	19501	3000001	8/6/2014	\$75.37	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
44611	19501	3000001	8/6/2014	\$3,268.11	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
44612	19501	3000001	8/6/2014	\$184.18	555170 79	MAJOR COUNTY CONSERVATION DISTRICT
44612	19501	3000001	8/6/2014	\$2,688.47	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
44612	19501	3000001	8/6/2014	\$2,766.41	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
44613	19501	3000001	8/6/2014	\$97.82	555170 71	ARBUCKLE CONSERVATION DISTRICT
44613	19501	3000001	8/6/2014	\$3,258.57	555170 3	ARBUCKLE CONSERVATION DISTRICT
44614	19501	3000001	8/6/2014	\$1,735.00	555170 61	TILLMAN COUNTY CONSERVATION DISTRICT
44614	19501	3000001	8/6/2014	\$2,454.50	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
44615	19501	3000001	8/6/2014	\$2,172.02	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
44615	19501	3000001	8/6/2014	\$2,916.08	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
44624	19501	3000001	8/7/2014	\$46.30	555170 71	BRYAN CONSERVATION DISTRICT
44624	19501	3000001	8/7/2014	\$66.87	555170 80	BRYAN CONSERVATION DISTRICT
44624	19501	3000001	8/7/2014	\$448.00	555170 68	BRYAN CONSERVATION DISTRICT
44624	19501	3000001	8/7/2014	\$915.03	555170 94	BRYAN CONSERVATION DISTRICT
44624	19501	3000001	8/7/2014	\$924.04	555170 12	BRYAN CONSERVATION DISTRICT
44624	19501	3000001	8/7/2014	\$2,058.15	555170 1	BRYAN CONSERVATION DISTRICT
44642	19501	3000001	8/7/2014	\$38.64	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
44642	19501	3000001	8/7/2014	\$1,957.65	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
44643	19501	3000001	8/7/2014	\$54.45	555170 79	CANEY VALLEY CONSERVATION DISTRICT
44643	19501	3000001	8/7/2014	\$59.50	555170 83	CANEY VALLEY CONSERVATION DISTRICT
44643	19501	3000001	8/7/2014	\$64.87	555170 71	CANEY VALLEY CONSERVATION DISTRICT
44643	19501	3000001	8/7/2014	\$2,022.22	555170 1	CANEY VALLEY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$58.80	555170 72	OKLAHOMA COUNTY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$60.40	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$150.00	555170 74	OKLAHOMA COUNTY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$167.00	555170 62	OKLAHOMA COUNTY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$199.63	555170 73	OKLAHOMA COUNTY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$400.00	555170 68	OKLAHOMA COUNTY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$1,126.06	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
44644	19501	3000001	8/7/2014	\$2,222.82	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
44645	19501	3000001	8/7/2014	\$88.70	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
44645	19501	3000001	8/7/2014	\$2,396.29	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
44645	19501	3000001	8/7/2014	\$2,740.80	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
44647	19401	3000002	8/8/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
44658	19501	3000001	8/11/2014	\$40.62	555170 80	HARMON COUNTY CONSERVATION DISTRICT
44658	19501	3000001	8/11/2014	\$82.79	555170 26	HARMON COUNTY CONSERVATION DISTRICT
44658	19501	3000001	8/11/2014	\$108.60	555170 72	HARMON COUNTY CONSERVATION DISTRICT
44658	19501	3000001	8/11/2014	\$2,164.37	555170 1	HARMON COUNTY CONSERVATION DISTRICT
44658	19501	3000001	8/11/2014	\$2,430.20	555170 5	HARMON COUNTY CONSERVATION DISTRICT
44659	19501	3000001	8/11/2014	\$85.30	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
44659	19501	3000001	8/11/2014	\$134.64	555170 79	MURRAY COUNTY CONSERVATION DISTRICT
44659	19501	3000001	8/11/2014	\$673.89	555170 94	MURRAY COUNTY CONSERVATION DISTRICT
44659	19501	3000001	8/11/2014	\$2,551.99	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
44659	19501	3000001	8/11/2014	\$2,556.79	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
44660	19501	3000001	8/11/2014	\$1,876.34	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
44660	19501	3000001	8/11/2014	\$2,098.53	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT

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44660	19501	3000001	8/11/2014	\$2,188.03	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
44661	19501	3000001	8/11/2014	\$2,208.93	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
44662	19501	3000001	8/11/2014	\$94.41	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
44662	19501	3000001	8/11/2014	\$161.24	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
44662	19501	3000001	8/11/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
44662	19501	3000001	8/11/2014	\$2,693.76	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
44662	19501	3000001	8/11/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
44663	19501	3000001	8/11/2014	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
44663	19501	3000001	8/11/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
44664	19501	3000001	8/11/2014	\$25.00	555170	70 OSAGE COUNTY CONSERVATION DISTRICT
44664	19501	3000001	8/11/2014	\$162.26	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
44664	19501	3000001	8/11/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
44664	19501	3000001	8/11/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
44665	19501	3000001	8/11/2014	\$87.55	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
44665	19501	3000001	8/11/2014	\$206.10	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
44665	19501	3000001	8/11/2014	\$2,134.43	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
44666	19501	3000001	8/11/2014	\$114.24	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
44666	19501	3000001	8/11/2014	\$193.75	555170	68 ROGERS COUNTY CONSERVATION DISTRICT
44666	19501	3000001	8/11/2014	\$327.44	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
44666	19501	3000001	8/11/2014	\$2,636.75	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
44666	19501	3000001	8/11/2014	\$3,780.25	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
44666	19501	3000001	8/11/2014	\$4,316.77	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
44667	19501	3000001	8/11/2014	\$132.58	555170	84 TALIHINA CONSERVATION DISTRICT
44667	19501	3000001	8/11/2014	\$149.53	555170	20 TALIHINA CONSERVATION DISTRICT
44667	19501	3000001	8/11/2014	\$1,265.96	555170	12 TALIHINA CONSERVATION DISTRICT
44667	19501	3000001	8/11/2014	\$3,014.20	555170	94 TALIHINA CONSERVATION DISTRICT
44667	19501	3000001	8/11/2014	\$3,654.93	555170	5 TALIHINA CONSERVATION DISTRICT
44679	19501	3000001	8/12/2014	\$32.00	555170	23 PAWNEE COUNTY CONSERVATION DISTRICT
44679	19501	3000001	8/12/2014	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
44679	19501	3000001	8/12/2014	\$78.40	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
44679	19501	3000001	8/12/2014	\$376.78	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
44679	19501	3000001	8/12/2014	\$2,340.61	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
44693	19501	3000003	8/18/2014	\$2.10	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	19501	3000003	8/18/2014	\$853.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	19501	3000003	8/18/2014	\$1,081.40	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	19501	3000003	8/18/2014	\$310.56	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44696	19501	3000001	8/18/2014	\$52.05	555170	81 GARFIELD CO CONSERVATION DISTRICT
44696	19501	3000001	8/18/2014	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
44696	19501	3000001	8/18/2014	\$203.02	555170	71 GARFIELD CO CONSERVATION DISTRICT
44696	19401	3000001	8/18/2014	\$325.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
44696	19501	3000001	8/18/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
44697	19401	3000001	8/18/2014	\$275.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
44697	19501	3000001	8/18/2014	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
44697	19501	3000001	8/18/2014	\$2,081.70	555170	1 NORTH FORK OF RED RIVER CONSERVATION
44698	19501	3000001	8/18/2014	\$510.26	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
44698	19501	3000001	8/18/2014	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
44706	19501	3000001	8/21/2014	\$250.00	555170	74 GREER COUNTY CONSERVATION DIST
44706	19501	3000001	8/21/2014	\$367.00	555170	85 GREER COUNTY CONSERVATION DIST
44707	40000	3000001	8/21/2014	\$375.00	555170	92 BLAINE COUNTY CONSERVATION DISTRICT
44707	19501	3000001	8/21/2014	\$712.10	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
44707	19501	3000001	8/21/2014	\$2,118.74	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
44708	19501	3000001	8/21/2014	\$288.79	555170	5 HASKELL COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44709	19501	3000001	8/21/2014	\$3,452.60	555170 95	HASKELL COUNTY CONSERVATION DISTRICT
44710	19501	3000001	8/21/2014	\$36.99	555170 81	WEST CADDO CONSERVATION DISTRICT
44710	19501	3000001	8/21/2014	\$206.50	555170 71	WEST CADDO CONSERVATION DISTRICT
44710	19501	3000001	8/21/2014	\$2,549.37	555170 5	WEST CADDO CONSERVATION DISTRICT
44710	19501	3000001	8/21/2014	\$2,782.85	555170 2	WEST CADDO CONSERVATION DISTRICT
44711	19501	3000001	8/21/2014	\$37.01	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
44711	19501	3000001	8/21/2014	\$40.68	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
44711	19501	3000001	8/21/2014	\$55.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
44711	19501	3000001	8/21/2014	\$2,138.65	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
44711	19501	3000001	8/21/2014	\$2,337.23	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
44712	19501	3000001	8/21/2014	\$48.00	555170 20	GARVIN CONSERVATION DISTRICT
44712	19501	3000001	8/21/2014	\$49.90	555170 71	GARVIN CONSERVATION DISTRICT
44712	19501	3000001	8/21/2014	\$200.00	555170 62	GARVIN CONSERVATION DISTRICT
44712	19501	3000001	8/21/2014	\$2,337.29	555170 2	GARVIN CONSERVATION DISTRICT
44712	19501	3000001	8/21/2014	\$2,550.43	555170 6	GARVIN CONSERVATION DISTRICT
44713	19501	3000001	8/21/2014	\$1,982.42	555170 9	GRANT COUNTY CONSERVATION DISTRICT
44713	19501	3000001	8/21/2014	\$2,172.10	555170 1	GRANT COUNTY CONSERVATION DISTRICT
44714	19501	3000001	8/21/2014	\$50.00	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
44714	19501	3000001	8/21/2014	\$100.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
44714	19501	3000001	8/21/2014	\$100.75	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
44714	19501	3000001	8/21/2014	\$400.00	555170 68	SEQUOYAH COUNTY CONSERVATION DISTRICT
44714	19501	3000001	8/21/2014	\$764.32	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
44714	19501	3000001	8/21/2014	\$2,016.76	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
44715	19501	3000001	8/21/2014	\$498.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
44715	19501	3000001	8/21/2014	\$2,583.47	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
44715	19501	3000001	8/21/2014	\$2,611.23	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
44716	19501	3000001	8/21/2014	\$38.09	555170 71	LOVE COUNTY CONSERVATION DISTRICT
44716	19501	3000001	8/21/2014	\$51.52	555170 69	LOVE COUNTY CONSERVATION DISTRICT
44716	19501	3000001	8/21/2014	\$100.00	555170 62	LOVE COUNTY CONSERVATION DISTRICT
44716	19501	3000001	8/21/2014	\$2,356.78	555170 7	LOVE COUNTY CONSERVATION DISTRICT
44716	19501	3000001	8/21/2014	\$3,152.96	555170 5	LOVE COUNTY CONSERVATION DISTRICT
44717	19501	3000001	8/21/2014	\$2,429.55	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
44717	19501	3000001	8/21/2014	\$2,894.93	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
44718	19501	3000001	8/21/2014	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
44718	19501	3000001	8/21/2014	\$29.00	555170 67	MCCLAIN COUNTY CONSERVATION DISTRICT
44718	19501	3000001	8/21/2014	\$102.09	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
44718	19501	3000001	8/21/2014	\$135.00	555170 62	MCCLAIN COUNTY CONSERVATION DISTRICT
44718	19501	3000001	8/21/2014	\$1,874.42	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
44718	19501	3000001	8/21/2014	\$2,650.90	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
44719	19501	3000001	8/21/2014	\$2,119.33	555170 1	COTTON COUNTY CONSERVATION DISTRICT
44719	19501	3000001	8/21/2014	\$2,999.63	555170 5	COTTON COUNTY CONSERVATION DISTRICT
44720	19501	3000001	8/21/2014	\$2,221.39	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
44720	19501	3000001	8/21/2014	\$2,880.49	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
44721	19501	3000001	8/21/2014	\$85.23	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
44721	19501	3000001	8/21/2014	\$114.55	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
44721	19501	3000001	8/21/2014	\$2,141.93	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
44722	19501	3000001	8/21/2014	\$1,980.23	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
44723	19501	3000001	8/21/2014	\$20.60	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
44723	19501	3000001	8/21/2014	\$88.63	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
44723	19501	3000001	8/21/2014	\$194.20	555170 60	CIMARRON COUNTY CONSERVATION DISTRICT
44723	19501	3000001	8/21/2014	\$413.34	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
44723	19501	3000001	8/21/2014	\$2,656.57	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44724	19501	3000001	8/21/2014	\$33.09	555170 81	GREER COUNTY CONSERVATION DIST
44724	19501	3000001	8/21/2014	\$209.16	555170 80	GREER COUNTY CONSERVATION DIST
44724	19501	3000001	8/21/2014	\$1,000.00	555170 12	GREER COUNTY CONSERVATION DIST
44724	19501	3000001	8/21/2014	\$2,351.18	555170 5	GREER COUNTY CONSERVATION DIST
44725	19501	3000001	8/21/2014	\$22.96	555170 69	KAY COUNTY CONSERVATION DISTRICT
44725	19501	3000001	8/21/2014	\$30.00	555170 83	KAY COUNTY CONSERVATION DISTRICT
44725	19501	3000001	8/21/2014	\$56.68	555170 71	KAY COUNTY CONSERVATION DISTRICT
44725	19501	3000001	8/21/2014	\$150.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
44725	19501	3000001	8/21/2014	\$234.00	555170 70	KAY COUNTY CONSERVATION DISTRICT
44725	19501	3000001	8/21/2014	\$2,451.92	555170 7	KAY COUNTY CONSERVATION DISTRICT
44725	19501	3000001	8/21/2014	\$2,813.43	555170 5	KAY COUNTY CONSERVATION DISTRICT
44725	19501	3000001	8/21/2014	\$2,902.60	555170 2	KAY COUNTY CONSERVATION DISTRICT
44726	19501	3000001	8/21/2014	\$44.13	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
44726	19501	3000001	8/21/2014	\$139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
44726	19501	3000001	8/21/2014	\$1,364.28	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
44726	19501	3000001	8/21/2014	\$2,783.06	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
44727	19501	3000001	8/21/2014	\$37.84	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
44727	19501	3000001	8/21/2014	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
44727	19501	3000001	8/21/2014	\$76.82	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
44727	19501	3000001	8/21/2014	\$1,033.44	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
44727	19501	3000001	8/21/2014	\$1,987.83	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
44728	19501	3000001	8/21/2014	\$79.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
44728	19501	3000001	8/21/2014	\$2,633.57	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
44729	19501	3000001	8/21/2014	\$2,065.79	555170 1	KIOWA COUNTY CONSERVATION DIST #76
44729	19501	3000001	8/21/2014	\$2,241.08	555170 5	KIOWA COUNTY CONSERVATION DIST #76
44729	19501	3000001	8/21/2014	\$3,063.56	555170 6	KIOWA COUNTY CONSERVATION DIST #76
44729	19501	3000001	8/21/2014	\$13,333.34	555170 83	KIOWA COUNTY CONSERVATION DIST #76
44741	19501	3000001	8/21/2014	\$61.76	555170 71	HARPER COUNTY CONSERVATION DISTRICT
44741	40000	3000001	8/21/2014	\$250.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
44741	19501	3000001	8/21/2014	\$2,700.59	555170 2	HARPER COUNTY CONSERVATION DISTRICT
44742	19501	3000001	8/21/2014	\$38.76	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
44742	19501	3000001	8/21/2014	\$52.09	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
44742	19501	3000001	8/21/2014	\$2,687.83	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
44743	19501	3000001	8/21/2014	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
44743	19501	3000001	8/21/2014	\$2,434.05	555170 1	DELAWARE CO CONSERVATION DISTRICT
44744	19501	3000001	8/21/2014	\$2,152.53	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
44744	19501	3000001	8/21/2014	\$2,966.84	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
44745	19501	3000001	8/21/2014	\$13.95	555170 60	PONTOTOC COUNTY C D
44745	19501	3000001	8/21/2014	\$30.00	555170 62	PONTOTOC COUNTY C D
44745	19501	3000001	8/21/2014	\$37.18	555170 20	PONTOTOC COUNTY C D
44745	19501	3000001	8/21/2014	\$118.70	555170 71	PONTOTOC COUNTY C D
44745	19501	3000001	8/21/2014	\$400.00	555170 68	PONTOTOC COUNTY C D
44745	19501	3000001	8/21/2014	\$1,862.21	555170 1	PONTOTOC COUNTY C D
44745	19501	3000001	8/21/2014	\$2,173.29	555170 5	PONTOTOC COUNTY C D
44746	19501	3000001	8/21/2014	\$161.68	555170 79	MARSHALL COUNTY CONSERVATION DISTRICT
44746	19501	3000001	8/21/2014	\$182.69	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
44746	19501	3000001	8/21/2014	\$2,016.76	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
44746	19501	3000001	8/21/2014	\$2,262.45	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
44747	19501	3000001	8/21/2014	\$471.51	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
44747	19501	3000001	8/21/2014	\$569.28	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
44747	19501	3000001	8/21/2014	\$1,976.20	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
44748	19501	3000001	8/21/2014	\$59.91	555170 20	WOODWARD COUNTY CONSERVATION DISTRICT

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44748	19501	3000001	8/21/2014	\$135.26	555170	79 WOODWARD COUNTY CONSERVATION DISTRICT
44748	19501	3000001	8/21/2014	\$136.25	555170	60 WOODWARD COUNTY CONSERVATION DISTRICT
44748	19501	3000001	8/21/2014	\$141.58	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
44748	19501	3000001	8/21/2014	\$4,900.98	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
44751	19501	3000001	8/21/2014	\$23.24	555170	81 UPPER WASHITA CONSERVATION DISTRICT
44751	19501	3000001	8/21/2014	\$76.75	555170	82 UPPER WASHITA CONSERVATION DISTRICT
44751	19501	3000001	8/21/2014	\$252.51	555170	71 UPPER WASHITA CONSERVATION DISTRICT
44751	19501	3000001	8/21/2014	\$396.66	555170	80 UPPER WASHITA CONSERVATION DISTRICT
44751	19501	3000001	8/21/2014	\$1,437.13	555170	12 UPPER WASHITA CONSERVATION DISTRICT
44751	19501	3000001	8/21/2014	\$3,003.77	555170	5 UPPER WASHITA CONSERVATION DISTRICT
44753	19501	3000001	8/21/2014	\$49.00	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
44753	19501	3000001	8/21/2014	\$100.92	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
44753	19501	3000001	8/21/2014	\$122.45	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
44753	19501	3000001	8/21/2014	\$2,008.44	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
44753	19501	3000001	8/21/2014	\$2,819.42	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
44754	19501	3000001	8/21/2014	\$43.12	555170	69 TULSA COUNTY CONSERVATION DISTRICT
44754	19501	3000001	8/21/2014	\$132.74	555170	71 TULSA COUNTY CONSERVATION DISTRICT
44754	19501	3000001	8/21/2014	\$2,121.01	555170	1 TULSA COUNTY CONSERVATION DISTRICT
44755	19501	3000001	8/21/2014	\$75.00	555170	70 NOWATA COUNTY CONSERVATION DISTRICT
44755	19501	3000001	8/21/2014	\$80.79	555170	71 NOWATA COUNTY CONSERVATION DISTRICT
44755	19501	3000001	8/21/2014	\$131.21	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
44755	19501	3000001	8/21/2014	\$2,949.62	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
44755	19501	3000001	8/21/2014	\$3,444.80	555170	94 NOWATA COUNTY CONSERVATION DISTRICT
44757	19501	3000001	8/21/2014	\$116.54	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
44757	19501	3000001	8/21/2014	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
44757	19501	3000001	8/21/2014	\$2,821.89	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
44759	19501	3000001	8/21/2014	\$77.24	555170	71 VALLIANT CONSERVATION DISTRICT
44759	19501	3000001	8/21/2014	\$2,366.67	555170	7 VALLIANT CONSERVATION DISTRICT
44759	19501	3000001	8/21/2014	\$2,746.11	555170	2 VALLIANT CONSERVATION DISTRICT
44760	19501	3000001	8/21/2014	\$41.13	555170	71 KIAMICHI CONSERVATION DISTRICT
44760	19501	3000001	8/21/2014	\$669.22	555170	1 KIAMICHI CONSERVATION DISTRICT
44760	19501	3000001	8/21/2014	\$2,798.56	555170	5 KIAMICHI CONSERVATION DISTRICT
44761	19501	3000001	8/21/2014	\$77.63	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
44761	19501	3000001	8/21/2014	\$1,373.61	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
44761	19501	3000001	8/21/2014	\$2,116.39	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
44761	19501	3000001	8/21/2014	\$3,289.72	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
44762	19501	3000001	8/21/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
44762	19501	3000001	8/21/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
44763	19501	3000001	8/21/2014	\$45.36	555170	71 LITTLE RIVER CONSERVATION DISTRICT
44763	19501	3000001	8/21/2014	\$91.88	555170	11 LITTLE RIVER CONSERVATION DISTRICT
44763	19501	3000001	8/21/2014	\$141.26	555170	26 LITTLE RIVER CONSERVATION DISTRICT
44763	19501	3000001	8/21/2014	\$1,638.97	555170	12 LITTLE RIVER CONSERVATION DISTRICT
44763	19501	3000001	8/21/2014	\$3,166.98	555170	5 LITTLE RIVER CONSERVATION DISTRICT
44764	19501	3000001	8/21/2014	\$35.00	555170	83 EAST CANADIAN COUNTY CONSERVATION DISTR
44764	19501	3000001	8/21/2014	\$100.00	555170	65 EAST CANADIAN COUNTY CONSERVATION DISTR
44764	19501	3000001	8/21/2014	\$100.00	555170	68 EAST CANADIAN COUNTY CONSERVATION DISTR
44764	19501	3000001	8/21/2014	\$103.55	555170	20 EAST CANADIAN COUNTY CONSERVATION DISTR
44764	19501	3000001	8/21/2014	\$676.81	555170	74 EAST CANADIAN COUNTY CONSERVATION DISTR
44764	19501	3000001	8/21/2014	<u>\$2,254.18</u>	555170	1 EAST CANADIAN COUNTY CONSERVATION DISTR

\$447,376.76 Field Services

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Conservation Education

44626	19401	3000004	8/7/2014	\$383.52	555170 87	KIAMICHI CONSERVATION DISTRICT
44647	19401	3000004	8/8/2014	\$333.95	532140	AUTHORITY ORDER-PCARD
44647	19501	3000004	8/8/2014	\$49.94	533210	AUTHORITY ORDER-PCARD
44647	19501	3000004	8/8/2014	<u>\$1,000.67</u>	536190	AUTHORITY ORDER-PCARD

\$1,768.08 Conservation Education

District Services

44477	19401	3000005	7/23/2014	\$966.66	555170 99	COAL COUNTY CONSERVATION DISTRICT #19
44647	19501	3000005	8/8/2014	\$227.00	522130	AUTHORITY ORDER-PCARD
44647	19501	3000005	8/8/2014	-\$149.82	536190	AUTHORITY ORDER-PCARD
44681	19501	3000005	8/13/2014	\$276.00	521120	KNAUF OWEN LISA R
44699	19501	3000005	8/18/2014	<u>\$195.50</u>	521120	KNAUF OWEN LISA R

\$1,515.34 District Services

Abandoned Mine Land Reclamation

44478	40000	4000005	7/23/2014	\$180.00	531170	ONENET
44553	40000	4000006	7/30/2014	\$26,440.00	545110	MARKS CONSTRUCTION LLC
44646	40000	4000005	8/7/2014	\$939.64	534290	COMDATA
44647	40000	4000001	8/8/2014	\$50.00	522110	AUTHORITY ORDER-PCARD
44647	40000	4000001	8/8/2014	\$906.40	522110	AUTHORITY ORDER-PCARD
44647	40000	4000005	8/8/2014	\$29.70	531170	AUTHORITY ORDER-PCARD
44682	40000	4000005	8/13/2014	<u>\$40.00</u>	555170 88	ROGERS COUNTY CONSERVATION DISTRICT

\$28,585.74 Abandoned Mine Land Reclamation

Water Quality

44467	40000	5000001	7/23/2014	\$69.00	521120	LAMB JEANETTE M
44467	40000	5000001	7/23/2014	\$33.07	521140	LAMB JEANETTE M
44468	40000	5000001	7/23/2014	\$69.00	521120	FRANKLIN JENNIFER G
44472	40000	5000001	7/23/2014	\$115.00	521120	STACY BLANE W
44472	40000	5000001	7/23/2014	\$11.27	521140	STACY BLANE W
44475	40000	5000001	7/23/2014	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
44479	40000	5000001	7/23/2014	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
44483	24500	5000001	7/23/2014	\$14,104.50	546210	NORTH STATE ENVIRONMENTAL INC
44510	40000	5000001	7/28/2014	\$161.00	521120	CARTER NATHAN R
44511	40000	5000001	7/28/2014	\$161.00	521120	VARGAS NATHAN R
44512	40000	5000001	7/28/2014	\$69.00	521120	CARTER NATHAN R
44513	40000	5000001	7/28/2014	\$69.00	521120	VARGAS NATHAN R
44514	40000	5000001	7/28/2014	\$161.00	521120	SHOCKLEY WESLEY E
44515	40000	5000001	7/28/2014	\$161.00	521120	MOORE JR. LEONARD I
44516	40000	5000001	7/28/2014	\$210.56	521310	LEACH JR. JAMES H
44517	40000	5000001	7/28/2014	\$172.50	521120	SHAW KIMBERLY R
44518	40000	5000001	7/28/2014	\$237.00	521120	CHEADLE CHERYL L
44518	40000	5000001	7/28/2014	\$8.00	521140	CHEADLE CHERYL L
44518	40000	5000001	7/28/2014	\$83.00	521150	CHEADLE CHERYL L

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44519	40000	5000001	7/28/2014	\$17,187.07	545110	UNIVERSITY OF OKLAHOMA
44526	40000	5000001	7/29/2014	\$19,938.00	515450	SCENIC RIVERS COMMISSION
44529	40000	5000001	7/28/2014	\$71.83	531110	FEDEX FREIGHT EAST INC
44543	40000	5000001	7/30/2014	\$69.00	521120	CARTER NATHAN R
44544	40000	5000001	7/30/2014	\$69.00	521120	VARGAS NATHAN R
44546	40000	5000001	7/30/2014	\$69.00	521120	VARGAS NATHAN R
44547	40000	5000001	7/30/2014	\$69.00	521120	CARTER NATHAN R
44549	40000	5000001	7/30/2014	\$2,000.00	531150	DEPT OF AGRICULTURE FOOD & FORESTRY
44564	40000	5000001	8/1/2014	\$92.00	521120	MILLER CANDICE MARIE
44565	40000	5000001	8/1/2014	\$115.00	521120	VARGAS NATHAN R
44567	40000	5000001	8/1/2014	\$115.00	521120	CARTER NATHAN R
44571	40000	5000001	8/1/2014	\$69.00	521120	MOORE JR. LEONARD I
44572	40000	5000001	8/1/2014	\$89.07	521110	SCOTT GREGORY FISHER
44572	40000	5000001	8/1/2014	\$5.40	521140	SCOTT GREGORY FISHER
44598	40000	5000001	8/5/2014	\$8,431.61	545110	OKLAHOMA STATE UNIVERSITY
44599	40000	5000001	8/5/2014	\$28,488.38	545110	OKLAHOMA STATE UNIVERSITY
44618	40000	5000001	8/7/2014	\$69.00	521120	CARTER NATHAN R
44619	40000	5000001	8/7/2014	\$69.00	521120	VARGAS NATHAN R
44620	40000	5000001	8/7/2014	\$468.72	521310	LEACH JR. JAMES H
44622	40000	5000001	8/7/2014	\$200.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
44623	40000	5000001	8/7/2014	\$4,735.50	532110	JIM PARRACK
44627	40000	5000001	8/7/2014	\$1,372.68	555170 88	CREEK COUNTY CONSERVATION DISTRICT
44628	40000	5000001	8/7/2014	\$35,278.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
44647	40000	5000001	8/8/2014	\$1,634.99	522130	AUTHORITY ORDER-PCARD
44647	40000	5000001	8/8/2014	\$235.97	531110	AUTHORITY ORDER-PCARD
44647	40000	5000001	8/8/2014	\$670.00	531160	AUTHORITY ORDER-PCARD
44647	40000	5000001	8/8/2014	\$52.61	533210	AUTHORITY ORDER-PCARD
44647	40000	5000001	8/8/2014	\$81.69	536140	AUTHORITY ORDER-PCARD
44647	40000	5000001	8/8/2014	\$1,456.11	537170	AUTHORITY ORDER-PCARD
44647	40000	5000001	8/8/2014	\$1,114.41	537210	AUTHORITY ORDER-PCARD
44687	40000	5000001	8/15/2014	\$49.50	521120	ASHBRENER JILL L
44692	40000	5000001	8/15/2014	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
44693	40000	5000001	8/18/2014	\$195.48	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	40000	5000001	8/18/2014	\$7,485.87	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	40000	5000001	8/18/2014	\$151.95	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	40000	5000001	8/18/2014	\$4,226.48	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	40000	5000001	8/18/2014	\$584.95	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44703	40000	5000001	8/18/2014	\$9,950.00	515060	BRUCE G LUTTRELL CPA PC
44749	40000	5000001	8/21/2014	\$69.00	521120	DARLING JOHN TYLER
44750	40000	5000001	8/21/2014	\$84.00	521120	VARGAS NATHAN R
44752	40000	5000001	8/21/2014	\$84.00	521120	CARTER NATHAN R
44752	40000	5000001	8/21/2014	\$6.42	521140	CARTER NATHAN R
44756	40000	5000001	8/21/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
44758	40000	5000001	8/21/2014	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
44767	40000	5000001	8/21/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT

\$166,549.59 Water Quality

atlands

44600	40000	5000002	8/6/2014	\$6,257.96	545110	OKLAHOMA STATE UNIVERSITY
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**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 23, 2014 THRU AUGUST 21, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Cost Share - Locally Led

44449	25000	5000004	7/23/2014	\$2,146.87	554230 1	GARY G BRICKMAN
44450	25000	5000004	7/23/2014	\$2,529.00	554230 11	JUDY KEESEE
44451	25000	5000004	7/23/2014	\$1,409.76	554230 23	MARK TURNER
44452	25000	5000004	7/23/2014	\$2,400.00	554230 11	JENNIFER KEELER
44453	25000	5000004	7/23/2014	\$1,352.00	554230 1	WESLEY ROBBINS
44454	25000	5000004	7/23/2014	\$1,500.00	554230 21	GERALD CHAMBERS
44454	25000	5000004	7/23/2014	\$2,429.08	554230 40	GERALD CHAMBERS
44455	25000	5000004	7/23/2014	\$2,000.00	554230 1	LARRY HALE
44456	25000	5000004	7/23/2014	\$2,137.50	554230 11	JAMES CARL OLIPHANT
44473	25000	5000004	7/23/2014	\$2,500.00	554230 28	RYAN TAYLOR
44474	25000	5000004	7/23/2014	\$1,005.84	554230 42	O D POWELL
44476	25000	5000004	7/23/2014	\$3,000.00	554230 28	JIM BECKETT
44491	25000	5000004	7/24/2014	\$1,250.00	554230 17	ED BOST
44492	25000	5000004	7/24/2014	\$1,000.00	554230 1	JOE TAYLOR
44493	25000	5000004	7/24/2014	\$3,000.00	554230 11	TURNER FARMS LLC
44494	25000	5000004	7/24/2014	\$582.60	554230 42	MEEKER DONALD O
44497	25000	5000004	7/25/2014	\$257.40	554230 28	TED HEUPEL
44498	25000	5000004	7/25/2014	\$1,133.79	554230 21	HUNT LAND AND CATTLE
44499	25000	5000004	7/25/2014	\$1,433.30	554230 21	HUNT LAND AND CATTLE
44500	25000	5000004	7/25/2014	\$103.18	554230 28	JUSTIN TAPLEY
44530	25000	5000004	7/29/2014	\$2,312.78	554230 28	JANET MOERY
44535	25000	5000004	7/29/2014	\$2,000.00	554230 1	RONNY OWENS
44536	25000	5000004	7/29/2014	\$1,242.00	554230 1	GREGORY A RUARK
44537	25000	5000004	7/29/2014	\$2,000.00	554230 11	DEB KIMBRO
44554	25000	5000004	7/30/2014	\$1,225.00	554230 28	JOHN HANSON
44555	25000	5000004	7/30/2014	\$724.08	554230 1	CHERYL COOPER
44556	25000	5000004	7/30/2014	\$2,000.00	554230 28	JEFFERSON ROAD LLC
44557	25000	5000004	7/30/2014	\$2,000.00	554230 1	VICTOR BURNHAM
44560	25000	5000004	8/1/2014	\$1,055.56	554230 11	CARL COE
44561	25000	5000004	8/1/2014	\$1,706.12	554230 1	TOM CURTISINGER
44592	25000	5000004	8/5/2014	\$3,974.13	554230 11	JOHN CLESTER
44593	25000	5000004	8/5/2014	\$1,672.50	554230 11	NORMAN HART
44594	25000	5000004	8/5/2014	\$2,500.00	554230 9	DAVID M KRETCHMAR
44595	25000	5000004	8/5/2014	\$1,351.44	554230 28	EDDIE F BAKER
44596	25000	5000004	8/5/2014	\$1,500.00	554230 28	IVAN GEARHART
44630	25000	5000004	8/7/2014	\$3,630.00	554230 21	JESSE A JONES JR.
44631	25000	5000004	8/7/2014	\$400.00	554230 42	DALE HUTCHINS
44632	25000	5000004	8/7/2014	\$2,083.80	554230 4	RL DALRYMPLE
44633	25000	5000004	8/7/2014	\$1,518.75	554230 1	XAVIER JOSEPH
44634	25000	5000004	8/7/2014	\$1,597.92	554230 1	KENNEDY JASON L
44635	25000	5000004	8/7/2014	\$1,000.00	554230 42	JACK D MARTIN
44636	25000	5000004	8/7/2014	\$1,000.00	554230 28	BERNARD LEON ROSE
44637	25000	5000004	8/7/2014	\$2,000.00	554230 1	JOHNNIE R RAMSEY
44638	25000	5000004	8/7/2014	\$1,908.02	554230 1	BRETT CAMPBELL
44639	25000	5000004	8/7/2014	\$582.60	554230 42	JOE ANDERSON
44640	25000	5000004	8/7/2014	\$2,000.00	554230 28	RON BOLES
44641	25000	5000004	8/7/2014	\$462.75	554230 28	EDWARD FELL
44648	25000	5000004	8/8/2014	\$2,000.00	554230 28	JAMES SOLICK
44649	25000	5000004	8/8/2014	\$1,200.00	554230 11	CHARLES W LAWSON
44650	25000	5000004	8/8/2014	\$2,500.00	554230 40	DOYLE ELDER

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44651	25000	5000004	8/8/2014	\$565.98	554230 42	OWEN D WESTFAHL
44652	25000	5000004	8/8/2014	\$1,230.00	554230 13	MARTIN D WEBB
44652	25000	5000004	8/8/2014	\$2,331.76	554230 22	MARTIN D WEBB
44653	25000	5000004	8/8/2014	\$1,875.00	554230 21	DWAIN DAVIDSON
44653	25000	5000004	8/8/2014	\$2,331.76	554230 40	DWAIN DAVIDSON
44654	25000	5000004	8/8/2014	\$1,237.50	554230 9	REHERMAN FARMS
44655	25000	5000004	8/8/2014	\$1,000.00	554230 28	DYMITI JOELL ANDERSON
44674	25000	5000004	8/12/2014	\$615.50	554230 22	MOORE LAND & CATTLE CO
44674	25000	5000004	8/12/2014	\$900.00	554230 43	MOORE LAND & CATTLE CO
44674	25000	5000004	8/12/2014	\$996.24	554230 13	MOORE LAND & CATTLE CO
44674	25000	5000004	8/12/2014	\$1,961.52	554230 23	MOORE LAND & CATTLE CO
44675	25000	5000004	8/12/2014	\$921.99	554230 11	ROBERT BRANSGROVE FAMILY TRUST
44675	25000	5000004	8/12/2014	\$3,879.00	554230 21	ROBERT BRANSGROVE FAMILY TRUST
44676	25000	5000004	8/12/2014	\$2,205.50	554230 28	WARREN WING
44731	25000	5000004	8/20/2014	\$5,000.00	554230 21	ROBERT BRANSGROVE FAMILY TRUST
44732	25000	5000004	8/20/2014	<u>\$2,000.00</u>	554230 21	TAYLOR P JONES

\$113,369.52 Cost Share - Locally Led

Cost Share - Priority Watershed

44466	40000	5000009	7/23/2014	\$5,133.50	554230 11	JERROD COWAN
44501	40000	5000011	7/25/2014	\$2,800.00	554230 29	TAMMY M MANCIA
44531	40000	5000009	7/29/2014	\$1,123.20	554230 21	CHAZE COX
44531	40000	5000009	7/29/2014	\$2,738.97	554230 40	CHAZE COX
44532	40000	5000009	7/29/2014	\$1,989.12	554230 21	BRADLEY SAWYER
44532	40000	5000009	7/29/2014	\$2,841.56	554230 40	BRADLEY SAWYER
44533	40000	5000009	7/29/2014	\$1,040.00	554230 21	ROBIN SAWYER
44533	40000	5000009	7/29/2014	\$2,774.76	554230 40	ROBIN SAWYER
44562	25000	5000011	8/1/2014	\$34.97	554230 19	J R HINES
44562	25000	5000011	8/1/2014	\$918.75	554230 34	J R HINES
44563	25000	5000011	8/1/2014	\$252.00	554230 34	CARA MCGUIRE
44566	25000	5000011	8/1/2014	\$279.72	554230 34	RONNIE HARRIS
44568	25000	5000011	8/1/2014	\$252.00	554230 34	KENNETH REECE
44569	25000	5000011	8/1/2014	\$472.50	554230 34	GREGORY EVANS
44570	25000	5000011	8/1/2014	\$979.20	554230 5	PAUL OLLAR
44577	25000	5000011	8/1/2014	\$315.00	554230 34	CLINT CUNNINGHAM
44578	25000	5000011	8/1/2014	\$787.50	554230 34	DIXIE F SMITH
44603	25000	5000009	8/5/2014	\$2,520.00	554230 34	ADAM COWAN
44604	25000	5000009	8/5/2014	\$10,800.00	554230 34	BRYAN COX
44605	25000	5000011	8/5/2014	\$408.80	554230 23	TAMMY LOPEZ
44605	25000	5000011	8/5/2014	\$857.39	554230 22	TAMMY LOPEZ
44605	25000	5000011	8/5/2014	\$862.64	554230 13	TAMMY LOPEZ
44668	40000	5000011	8/11/2014	\$4,556.16	554230 5	KAP ENTERPRISE TRUST
44669	25000	5000012	8/11/2014	\$3,601.44	554230 5	RONNIE BUCHITE
44678	25000	5000012	8/12/2014	\$4,671.36	554230 5	KARL DURBIN
44737	25000	5000012	8/20/2014	\$5,309.86	554230 21	TONYA HENSHAW
44738	25000	5000011	8/20/2014	\$666.75	554230 19	TIM DRISKILL
44739	25000	5000011	8/20/2014	\$1,060.50	554230 34	KENNY RANEY
44740	25000	5000012	8/20/2014	\$838.62	554230 23	MARK S LEE
44740	25000	5000012	8/20/2014	\$1,938.59	554230 22	MARK S LEE

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44740	25000	5000012	8/20/2014	<u>\$3,254.89</u>	554230 13	MARK S LEE
\$66,079.75 Cost Share - Priority Watershed						
CREP						
44692	25000	5000014	8/15/2014	\$45.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
44693	25000	5000014	8/18/2014	\$20.95	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	25000	5000014	8/18/2014	\$493.43	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44693	25000	5000014	8/18/2014	<u>\$837.00</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
\$1,396.38 CREP						
ISD Data Processing						
44310	40000	8800010	8/1/2014	\$884.52	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44480	40000	8800010	7/23/2014	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
44481	40000	8800010	7/23/2014	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
44481	40000	8800010	7/23/2014	\$92.44	533140 11	SHARP ELECTRONICS CORPORATION
44481	40000	8800010	7/23/2014	\$523.22	533140 11	SHARP ELECTRONICS CORPORATION
44482	19501	8800010	7/23/2014	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
44482	19501	8800010	7/23/2014	\$16.19	533140 11	SHARP ELECTRONICS CORPORATION
44482	40000	8800010	7/23/2014	\$112.84	533140 11	SHARP ELECTRONICS CORPORATION
44490	40000	8800010	7/24/2014	\$2.19	531130 21	AT&T CORPORATION
44507	19401	8800010	7/29/2014	\$182.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44508	40000	8800010	7/29/2014	\$864.28	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44509	19401	8800010	7/29/2014	\$1,474.68	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44509	40000	8800010	7/29/2014	\$2,637.78	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44521	40000	8800010	7/28/2014	\$14,072.78	541120 14	DELL MARKETING LP
44522	40000	8800010	7/28/2014	\$18,653.62	541120 14	DELL MARKETING LP
44523	40000	8800010	7/28/2014	\$13,275.47	533140 14	DELL MARKETING LP
44524	40000	8800010	7/28/2014	\$167.65	541120 14	DELL MARKETING LP
44525	40000	8800010	7/28/2014	\$1,053.00	515350 14	MY CONSULTING GROUP INC
44527	40000	8800010	7/28/2014	\$3.70	531130 51	AT&T CORPORATION
44528	40000	8800010	7/28/2014	\$5.46	533140 51	RICOH USA INC
44528	40000	8800010	7/28/2014	\$43.12	533140 51	RICOH USA INC
44538	40000	8800010	7/29/2014	\$95.40	531130 21	AT&T CORPORATION
44539	40000	8800010	7/29/2014	\$147.84	531130 21	AT&T CORPORATION
44550	40000	8800010	7/30/2014	\$60.00	533140 11	FUZZELLS CALCULATOR CORNER INC
44551	40000	8800010	7/30/2014	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
44552	40000	8800010	7/30/2014	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
44552	40000	8800010	7/30/2014	\$12.77	533140 51	SHARP ELECTRONICS CORPORATION
44585	40000	8800010	8/5/2014	\$113.41	531130 21	AT&T CORPORATION
44597	40000	8800010	8/5/2014	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
44625	40000	8800010	8/7/2014	\$65.74	531130 21	AT&T CORPORATION
44629	40000	8800010	8/7/2014	\$432.00	533140 51	FUZZELLS CALCULATOR CORNER INC
44647	40000	8800010	8/8/2014	\$28.36	531130 54	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$50.67	531130 15	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$74.10	531130 45	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$136.03	531130 14	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$179.62	531130 51	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$253.35	531130 21	AUTHORITY ORDER-PCARD

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44647	40000	8800010	8/8/2014	\$19.99	536150 35	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$281.39	541120 51	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$3,279.02	541120 51	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$3,738.75	541120 14	AUTHORITY ORDER-PCARD
44647	40000	8800010	8/8/2014	\$3,922.41	541120 51	AUTHORITY ORDER-PCARD
44670	40000	8800010	8/11/2014	\$2.41	531130 21	AT&T CORPORATION
44683	19501	8800010	8/15/2014	\$182.00	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44684	19501	8800010	8/15/2014	\$864.28	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44685	19501	8800010	8/15/2014	\$4,112.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44701	19501	8800010	8/18/2014	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
44702	40000	8800010	8/18/2014	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
44733	40000	8800010	8/21/2014	\$60.00	531130 21	AT&T CORPORATION
44765	40000	8800010	8/21/2014	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
44766	40000	8800010	8/21/2014	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
44766	40000	8800010	8/21/2014	\$10.76	533140 51	SHARP ELECTRONICS CORPORATION
44768	40000	8800010	8/21/2014	<u>\$1.97</u>	531130 51	AT&T CORPORATION

\$74,143.07 ISD Data Processing

\$1,760,182.98 Total Claims Paid



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	191									.00
	193									3,000,301.93
	19301	10	13	2,949,251.00	.00	.00	.00	2,948,949.07	301.93	
	19301	20	13	590,000.00	.00	.00	.00	590,000.00	.00	
	19301	30	13	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
	19301	50	13	500,000.00	.00	.00	.00	500,000.00	.00	
	19312	20	15	3,000,000.00	.00	.00	.00	.00	3,000,000.00	
				13,061,684.00				10,061,382.07	3,000,301.93	
	194									
	19401	10	14	2,887,037.00	.00	.00	7,251.59	2,879,785.41	.00	
	19401	20	14	590,000.00	.00	.00	5,056.20	584,943.80	.00	
	19401	30	14	6,454,647.00	.00	.00	739,666.60	5,714,980.40	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	1,656.68	28,343.32	.00	
				10,461,684.00		0.00	753,631.07	9,708,052.93	0.00	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	195									754,886.33
	19501	10	15	2,919,027.00	.00	1,910,693.52	406,185.02	.00	602,148.46	
	19501	20	15	590,000.00	.00	2,422.00	42,971.49	.00	544,606.51	
	19501	30	15	6,327,538.00	.00	4,960,464.40	475,248.06	.00	891,825.54	
	19501	50	15	500,000.00	.00	.00	42,869.17	.00	457,130.83	
	19501	88	15	30,000.00	.00	7,208.81	5,599.93	.00	17,191.26	
				10,366,565.00		6,880,788.73	972,873.67		2,512,902.60	
	200									203,802.39
	205									7,856.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	135.00	365.00	.00	3,000.00	
				37,524.00		135.00	365.00	2,573.71	34,450.29	
	210									7.23
	215									.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
				1,357,654.00		0.00		1,357,654.00		



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
				220							13,500.48
		22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
		22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
		22000	50	15	13,000.00	.00	.00	.00	.00	13,000.00	
					58,000.00				9,105.17	48,894.83	
				245							906,443.34
		24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
		24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
		24500	10	15	1,000.00	.00	250.00	.00	.00	750.00	
		24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
		24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
		24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
		24500	30	15	13,000.00	.00	.00	.00	.00	13,000.00	
		24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
		24500	50	14	1,000,000.00	.00	6,460.80	14,104.50	5,524.97	973,909.73	
		24500	50	15	1,100,000.00	.00	783,895.50	.00	.00	316,104.50	
		24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
		24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
		24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
					3,054,901.00		801,280.09	14,104.50	39,335.18	2,200,181.23	



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
		250									2,965,386.00
		25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
		25000	30	14	788,310.00	.00	.00	120,756.31	667,553.69	.00	
		25000	30	15	788,310.00	.00	.00	180,742.77	.00	607,567.23	
		25000	50	13	2,350,000.00	.00	1,099.28	.00	2,062,015.70	286,885.02	
		25000	50	14	2,164,000.00	.00	9,781.30	302,185.69	999,990.64	852,042.37	
		25000	50	15	2,474,500.00	.00	20,437.62	12,979.86	.00	2,441,082.52	
		25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
					9,268,363.00		31,318.20	616,664.63	4,409,804.88	4,210,575.29	



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<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,741,360.83
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	8,767.50	4,781.73	119,056.52	152,826.25	
	40000	10	15	81,001.00	.00	8,750.00	5,035.97	.00	67,215.03	
	40000	20	13	7,556,199.00	165,225.75	200,917.97	.00	3,978,866.97	3,211,188.31	
	40000	20	14	5,481,130.00	.00	275,690.06	132,806.08	2,322,913.07	2,749,720.79	
	40000	20	15	3,157,023.00	.00	124,359.59	227,119.96	.00	2,805,543.45	
	40000	30	13	1,994,726.00	.00	4,410.20	.00	1,579,351.67	410,964.13	
	40000	30	14	1,001,036.00	.00	12,105.88	(203,284.67)	830,895.71	361,319.08	
	40000	30	15	974,083.00	.00	3,175.00	6,426.48	.00	964,481.52	
	40000	40	13	4,806,557.00	.00	258,083.48	.00	2,348,213.39	2,200,260.13	
	40000	40	14	4,825,000.00	.00	811,619.19	95,483.75	2,203,336.54	1,714,560.52	
	40000	40	15	4,939,191.00	.00	284,313.42	41,953.32	.00	4,612,924.26	
	40000	50	13	4,962,290.00	138,352.00	501,320.51	.00	3,599,604.66	723,012.83	
	40000	50	14	6,201,896.00	59,000.00	408,740.16	250,522.66	3,383,053.00	2,100,580.18	
	40000	50	15	4,531,530.00	.00	1,213,372.31	154,488.12	.00	3,163,669.57	
	40000	88	13	534,560.00	3,855.83	91,160.71	495.00	176,824.75	262,223.71	
	40000	88	14	339,000.00	953.00	40,025.60	38,653.96	253,195.57	6,171.87	
	40000	88	15	330,500.00	2,244.45	80,671.38	33,878.70	.00	213,705.47	
				52,160,870.00	369,631.03	4,335,227.51	788,361.06	20,866,073.27	25,801,577.13	
	405									.00



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	415									2,949,965.12
	41500	20	13	1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
	41500	20	14	466,706.00	.00	4,193.17	.00	182,118.65	280,394.18	
				<u>2,428,807.00</u>		<u>4,648.08</u>		<u>339,889.15</u>	<u>2,084,269.77</u>	
	424									.69
	425									367,431.21
	42514	50	14	300,000.00	.00	.00	.00	7,568.79	292,431.21	
	42514	50	15	300,000.00	.00	.00	.00	.00	300,000.00	
				<u>600,000.00</u>				<u>7,568.79</u>	<u>592,431.21</u>	
	490									1,918,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				<u>6,264,215.00</u>		<u>61,574.81</u>		<u>2,880,191.67</u>	<u>3,322,448.52</u>	
	994									(80.55)



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<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Business Unit Totals				109,120,267.00	369,631.03	12,114,972.42	3,145,999.93	49,681,630.82	43,808,032.80	22,829,493.88

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2014-07-01 00:00:00 and 2014-07-31 23:59:59
Report Owner Coffman, Steven
Report Time 2014-08-21 15:22:24
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00505010

06/30/2014

07/01/2014

ENTERPRISE RENT-A-CAR

333.95

333.95

532140-1000-19401-3000004-----64500--

ENTERPRISE RENT-A-CAR - beatty , Montana

6459003941-007-001-003

No

car rental

Statewide Contract #

TXN00505453

07/01/2014

07/02/2014

HAMPTON INNS

83.00

83.00

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

HAMPTON INNS - shaw, 102260, Miami, 2 rms 1

64500--6459003941-001-001-001

No

night, fish collections, GSA

Statewide Contract #

TXN00505454

07/01/2014

07/02/2014

HAMPTON INNS

83.00

83.00

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

HAMPTON INNS - shaw, 102260, Miami, 2 rms 1

64500--6459003941-001-001-001

No

night, fish collections, GSA

Statewide Contract #

TXN00505974

07/01/2014

07/03/2014

CANDLEWOOD SUITES

77.00

77.00

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

CANDLEWOOD SUITES - Shaw, 102260,

64500--6459003941-001-001-001

No

Bartlesville, 2 rms 1 night, fish collections, GSA

Statewide Contract #

Coffman, Steven

1 of 19

2014-08-21 15:22:24

Exhibit 1

September 4, 2014

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00505975

07/01/2014

07/03/2014

BEST WESTERN CHICKASHA

101.99

101.99

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

No

BEST WESTERN CHICKASHA - Purchase
Statewide Contract #

TXN00506982

07/03/2014

07/07/2014

KIAMICHI OPPORTUNITIES

15.00

15.00

534110-1000-19501-1000001-----64500--
6459003941-002-001-001

No

KIAMICHI OPPORTUNITIES - Purchase
Statewide Contract #

TXN00507717

07/08/2014

07/09/2014

NATIONAL STATE GEOG IN

365.00

365.00

531260-1000-20500-1000004-----64500--
6459003941-003-001-002

No

NATIONAL STATE GEOG IN - membership
Statewide Contract #

TXN00508300

07/09/2014

07/10/2014

COMFORT SUITES

83.00

83.00

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

No

COMFORT SUITES - Stacy, 255056, Elk City, 1
night, water sampling, GSA
Statewide Contract #

TXN00508301

07/08/2014

07/10/2014

COMFORT INN WEATHERFORD

83.00

83.00

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

No

COMFORT INN WEATHERFORD - Carter,
171930, Weatherford, 1 night, 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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00510022

07/11/2014

07/14/2014

SHI CORP

1,686.00

1,686.00

541120-1000-40000-8800010-664600000----
64500--6459003942-001-001-003

No

SHI CORP - adobe creative cloud
Statewide Contract #

TXN00510023

07/12/2014

07/14/2014

HP DIRECT-PUBLICSECTOR

4,290.14

4,290.14

541120-1000-40000-8800010-970080000----
64500--6459003942-001-001-004

No

HP DIRECT-PUBLICSECTOR - printer
Statewide Contract #

TXN00510351

07/15/2014

07/15/2014

DMI DELL K-12/GOVT

680.58

680.58

541120-1000-40000-8800010-664600000----
64500--6459003942-001-001-003

No

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

TXN00511061

07/15/2014

07/16/2014

BEST WESTERN LAWTON HTL/C

99.00

99.00

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

No

BEST WESTERN LAWTON HTL/C - Stacy,
255056, lawton, 1 night, water sampling, GSA
Statewide Contract #

TXN00511642

07/15/2014

07/17/2014

HAMPTON INNS

87.00

87.00

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

No

HAMPTON INNS - lamb, 238037, Altus, water
sampling, 1 night, 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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00511643

07/15/2014

07/17/2014

HAMPTON INNS

87.00

87.00

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

No

HAMPTON INNS - Lamb, 238037, Altus, water
sampling, 1 night, GSA
Statewide Contract #

TXN00511644

07/15/2014

07/17/2014

FREEDOM PAPER

280.00

280.00

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

No

FREEDOM PAPER - plotter paper
Statewide Contract #

TXN00512252

07/17/2014

07/18/2014

HP DIRECT-PUBLICSECTOR

3,922.41

3,922.41

541120-1000-40000-8800010-664600000----
64500--6459003942-001-001-004

No

HP DIRECT-PUBLICSECTOR - printer
Statewide Contract #

TXN00513073

07/18/2014

07/21/2014

Amazon.com

19.99

19.99

536150-1000-40000-8800010-664600000----35-
64500--6459003942-001-001-001

No

Amazon.com - wireless keyboard
Statewide Contract #

TXN00513074

07/17/2014

07/21/2014

COMFORT INN ARDMORE

231.00

231.00

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

No

COMFORT INN ARDMORE - carter, 171930,
Ardmore, 3 nights, fish collections, GSA
Statewide Contract #

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

TXN00513076

07/17/2014

07/21/2014

COMFORT INN ARDMORE

231.00

231.00

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

No

COMFORT INN ARDMORE - carter, 171930, 3
nights, Ardmore, fish collections, GSA
Statewide Contract #

TXN00513077

07/18/2014

07/21/2014

HP DIRECT-PUBLICSECTOR

(4,290.14)

(4,290.14)

541120-1000-40000-8800010-970080000----
64500--6459003942-001-001-004

No

HP DIRECT-PUBLICSECTOR - printer damaged
in shipment
Statewide Contract #

TXN00513078

07/17/2014

07/21/2014

HOLIDAY INN EXPRESS

90.35

90.35

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

No

HOLIDAY INN EXPRESS - cheadle, 1 night, El
Reno, education, GSA
Statewide Contract #

TXN00513994

07/22/2014

07/23/2014

NIGP

395.00

395.00

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

No

NIGP - registration
Statewide Contract #

TXN00514503

07/22/2014

07/24/2014

LA QUINTA STILLWATER

83.00

83.00

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

No

LA QUINTA STILLWATER - shaw, 102260, 1
night, Stillwater, fish collection, GSA
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00514508

07/22/2014

07/24/2014

COMFORT INN ARDMORE

77.00

77.00

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

No

COMFORT INN ARDMORE - Carter, 171930, 1
night, Ardmore, fish collections, GSA
Statewide Contract #

TXN00516032

07/26/2014

07/28/2014

HP DIRECT-PUBLICSECTOR

3,738.75

3,738.75

541120-1000-40000-8800010-970080000---
64500--6459003942-001-001-004

No

HP DIRECT-PUBLICSECTOR - printer
Statewide Contract #

TXN00516033

07/26/2014

07/28/2014

DMI DELL K-12/GOVT

912.44

912.44

541120-1000-40000-8800010-664600000---
64500--6459003942-001-001-003

No

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

TXN00516037

07/25/2014

07/28/2014

AT&T BILL PAYMENT

722.13

253.35

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

No

AT&T BILL PAYMENT - july pymt
Statewide Contract #

TXN00516037

07/25/2014

07/28/2014

AT&T BILL PAYMENT

722.13

136.03

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

No

AT&T bill payment - july pymt

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00516037

07/25/2014

07/28/2014

AT&T BILL PAYMENT

722.13

50.67

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

AT&T bill payment - july pymt

No

TXN00516037

07/25/2014

07/28/2014

AT&T BILL PAYMENT

722.13

28.36

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

AT&T bill payment - july pymt

No

TXN00516037

07/25/2014

07/28/2014

AT&T BILL PAYMENT

722.13

74.10

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

AT&T bill payment - july

No

TXN00516037

07/25/2014

07/28/2014

AT&T BILL PAYMENT

722.13

179.62

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

AT&T bill payment - july

No

TXN00516038

07/24/2014

07/28/2014

COMFORT INN WEATHERFORD

83.00

83.00

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001COMFORT INN WEATHERFORD - carter,
171930, 1 night, Weatherford, fish collections,
GSA
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00516891

07/28/2014

07/30/2014

BEST WESTERN CHICKASHA

(20.00)

(20.00)

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

BEST WESTERN CHICKASHA - Credit

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00516892

07/30/2014

07/30/2014

DMI DELL K-12/GOVT

281.39

281.39

541120-1000-40000-8800010-664600000----51-

DMI DELL K-12/GOVT - Printer

64500--6459003942-001-001-003

No

ITSW0206D

TXN00517516

07/29/2014

07/31/2014

HOLIDAY INN EXPRESS

(7.35)

(7.35)

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

HOLIDAY INN EXPRESS - Credit cheadle

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00517520

07/29/2014

07/31/2014

HOLIDAY INNS

83.00

83.00

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

HOLIDAY INNS - moore, 107783, one night,

64500--6459003941-001-001-001

No

Poteau, water sampling, GSA

Statewide Contract #

TXN00517522

07/30/2014

07/31/2014

JOURNYHSE SHARP

25.00

25.00

522110-1000-40000-4000001-152520000----

JOURNYHSE SHARP - Purchase

64500--6459003941-009-001-001

No

Statewide Contract #

count: 39

15,012.63

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 39

15,012.63

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

Mockabee, Kelly

8642

TXN00505971

07/01/2014

07/03/2014

BEST WESTERN EUFAULA INN

77.00

77.00

522130-1000-19501-3000005-----64500--
6459003941-008-001-001

No

BEST WESTERN EUFAULA INN - knauf owen,
104384, i night, Eufaula, assisting cd, GSA
Statewide Contract #

TXN00505972

07/02/2014

07/03/2014

HAMPTON INN MUSKOGEE

83.00

83.00

522130-1000-19401-1000001-----64500--
6459003941-008-001-003

No

HAMPTON INN MUSKOGEE - Knauf Owen,
104384, 1 night, Muskogee, assisting cd, GSA
Statewide Contract #

TXN00505973

07/02/2014

07/03/2014

515 CLAREMORE DAILY PRO

29.70

29.70

531170-1000-40000-4000005-152520000----
64500--6459003941-010-001-002

No

515 CLAREMORE DAILY PRO - Purchase
Statewide Contract #

TXN00508983

07/10/2014

07/11/2014

EUREKA WATER COMPANY

20.85

20.85

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

No

EUREKA WATER COMPANY -water
Statewide Contract #

TXN00512253

07/16/2014

07/18/2014

AMERICAN SELF STORAGE 3

437.50

437.50

532130-1000-19501-1000001-----64500--
6459003941-002-001-001

No

AMERICAN SELF STORAGE 3 - storage rental
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00513075

07/17/2014

07/21/2014

THE HOME DEPOT 3902

385.70

385.70

536190-1000-19501-3000004-----64500--
6459003941-007-001-001

No

THE HOME DEPOT 3902 - soil health training
Statewide Contract #

TXN00513519

07/16/2014

07/22/2014

FIRST AID EXPRESS

33.50

33.50

533210-1000-19501-1000001-----64500--
6459003941-002-001-001

No

FIRST AID EXPRESS - stock medicine cabinet
Statewide Contract #

TXN00514502

07/22/2014

07/24/2014

THE HOME DEPOT 3907

99.88

99.88

536190-1000-19501-3000004-----64500--
6459003941-007-001-001

No

THE HOME DEPOT 3907 - soil health training
Statewide Contract #

TXN00514504

07/22/2014

07/24/2014

THE HOME DEPOT 3911

49.94

49.94

533210-1000-19501-3000004-----64500--
6459003941-007-001-001

No

THE HOME DEPOT 3911 - soil health training
Statewide Contract #

TXN00514506

07/22/2014

07/24/2014

THE HOME DEPOT 3902

(149.82)

(149.82)

536190-1000-19501-3000005-----64500--
6459003941-007-001-001

No

THE HOME DEPOT 3902 - Credit
Statewide Contract #

TXN00514507

07/22/2014

07/24/2014

HILLCREST MOTEL

150.00

150.00

522130-1000-19501-3000005-----64500--
6459003941-008-001-001

No

HILLCREST MOTEL - Knauf Owen, 104384, 2
nights, Beaver, assisting cd, 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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00515114

07/24/2014

07/25/2014

STAPLES

209.61

133.50

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

No

STAPLES - binders
Statewide Contract #

TXN00515114

07/24/2014

07/25/2014

STAPLES

209.61

17.52

536140-1000-40000-5000001-664600000-----
64500--6459003941-001-001-001

No

STAPLES - sharpies
CPSW001

TXN00515114

07/24/2014

07/25/2014

STAPLES

209.61

58.59

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

No

STAPLES - pens, dividers, etc
CPSW001

TXN00516030

07/23/2014

07/28/2014

VALLEY LASER

127.84

127.84

536150-1000-19501-1000001-----64500--
6459003941-002-001-001

No

VALLEY LASER - Purchase
Statewide Contract #

TXN00516031

07/25/2014

07/28/2014

FORESTRY SUPPLIERS

515.09

515.09

536190-1000-19501-3000004-----64500--
6459003941-007-001-001

No

FORESTRY SUPPLIERS - soil health training
Statewide Contract #

TXN00516034

07/25/2014

07/28/2014

AMAZON MKTPLACE PMTS

12.78

12.78

536130-1000-40000-2000001-----64500--
6459003941-015-001-002

No

AMAZON MKTPLACE PMTS - retractable car
charger
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00516035

FUZZELL'S BUSINESS EQUI

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

07/25/2014

43.60

No

07/28/2014

43.60

FUZZELL'S BUSINESS EQUI - adding machine
tape, typewriter ribbon, etc
Statewide Contract #

TXN00516893

JOURNYHSE TOOLE

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

07/29/2014

25.00

No

07/30/2014

25.00

JOURNYHSE TOOLE - Purchase
Statewide Contract #

TXN00516894

JOURNYHSE IRETON

522110-1000-40000-1000001-152520000----
64500--6459003941-009-001-001

07/29/2014

25.00

No

07/30/2014

25.00

JOURNYHSE IRETON - Purchase
Statewide Contract #

TXN00516895

HARD ROCK HOTEL TULSA

522130-1000-19501-1000005-----64500--
6459003941-004-001-001

07/28/2014

175.96

No

07/30/2014

175.96

HARD ROCK HOTEL TULSA - Hathorne, 277828.
Tulsa, 2 nights, ITEC, GSA
Statewide Contract #

TXN00517514

HILTON COLLEGE STATION

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

07/30/2014

261.20

No

07/31/2014

261.20

HILTON COLLEGE STATION - Jett,
commissioner, NACD S. Central Mtg, Designated
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00517515

07/30/2014

07/31/2014

HILTON COLLEGE STATION

261.20

261.20

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

No

HILTON COLLEGE STATION - Rooker,
Commission, NACD S. Central Mtg, Designated

Statewide Contract #

TXN00517517

07/29/2014

07/31/2014

AMERICAN AI 0017468685375

453.20

453.20

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

No

AMERICAN AI 0017468685375 - Purchase

Statewide Contract #

TXN00517518

07/30/2014

07/31/2014

HILTON COLLEGE STATION

261.20

261.20

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

No

HILTON COLLEGE STATION - Herriman,
Commissioner, NACD S. Central Mtg, Designated

Statewide Contract #

TXN00517519

07/30/2014

07/31/2014

STAPLES

329.99

329.99

541110-1000-40000-1000001-152520000---
64500--6459003941-009-001-001

No

STAPLES - file cabinet

Statewide Contract #

TXN00517521

07/29/2014

07/31/2014

AMERICAN AI 0017468685345

453.20

453.20

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

No

AMERICAN AI 0017468685345 - Purchase

Statewide Contract #

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

TXN00517523

HILTON COLLEGE STATION

522130-1000-19501-1000001-----64500--

6459003941-002-001-001

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

07/30/2014

275.48

No

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

07/31/2014

275.48

HILTON COLLEGE STATION - Graumann,
Commissioner, NACD S. Central Mtg, Designated

Statewide Contract #

count: 28

4,647.60

count: 28

4,647.60

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Tramell, Brooks

4510

TXN00508574

07/02/2014

07/04/2014

HACH COMPANY

463.87

463.87

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HACH COMPANY - Buffer & Reagents
Statewide Contract #

No

TXN00507714

07/08/2014

07/09/2014

ALL ABOUT NETWORK LLC

670.00

670.00

531160-1000-40000-5000001-664600000----
64500--6459003941-001-001-001ALL ABOUT NETWORK LLC - lapel pins
Statewide Contract #

No

TXN00507715

07/08/2014

07/09/2014

BATTERIES PLUS 093

64.17

64.17

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

No

TXN00507716

07/08/2014

07/09/2014

TFS FISHERSCI ECOM HUS

179.17

179.17

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001TFS FISHERSCI ECOM HUS - QA SUPPLIES
Statewide Contract #

No

TXN00508302

07/09/2014

07/10/2014

TFS FISHERSCI ECOM HUS

235.62

235.62

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001TFS FISHERSCI ECOM HUS - QA supplies
Statewide Contract #

No

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

TXN00508984

07/09/2014

07/11/2014

MAIL-MART

185.93

185.93

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

No

MAIL-MART - shipping
Statewide Contract #

TXN00510020

07/11/2014

07/14/2014

TFS FISHERSCI ECOM HUS

65.48

65.48

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

TFS FISHERSCI ECOM HUS - QA supplies
Statewide Contract #

TXN00510021

07/11/2014

07/14/2014

MAIL BOXES ETC.

50.04

50.04

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

No

MAIL BOXES ETC. - shipping
Statewide Contract #

TXN00513072

07/17/2014

07/21/2014

HACH COMPANY

61.20

61.20

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

HACH COMPANY - reagents
Statewide Contract #

TXN00514505

07/23/2014

07/24/2014

TFS FISHERSCI ECOM HUS

109.07

109.07

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

TFS FISHERSCI ECOM HUS - QA supplies
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00515115

07/24/2014

07/25/2014

FASTENAL COMPANY01

70.44

70.44

537170-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

FASTENAL COMPANY01 - sprayers
Statewide Contract #

TXN00515116

07/24/2014

07/25/2014

FASTENAL COMPANY01

52.61

52.61

533210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

FASTENAL COMPANY01 - polytube
Statewide Contract #

TXN00516036

07/25/2014

07/28/2014

SMITH-ROOT INC

1,385.67

1,385.67

537170-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

SMITH-ROOT INC - electrode ring
Statewide Contract #

count: 13

3,593.27

count: 13

3,593.27

report count: 80

23,253.50

Oklahoma Conservation Commission
Summary of Bond Program
as of 8/21/2014

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,725,818.13	13,725,818.13	-
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	4,000,000.00	-
9909002	Sugar Creek FEMA and CREP Support	1,952,933.26	1,952,933.26	-
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 26,971,899.63	26,971,899.63	-

* Total includes \$25,000,000 original bond proceeds and \$1,971,899.63 interest earned

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	69-7335-14-06	rehab of Rock Creek Site 2, Latimer County.		9/1/2014	10/1/2017	\$3,236,000.00	\$1,345,000.00	Federal
b	NRCS	69-7335-14-07	rehab of Barnitz Creek Site 5, Dewey County.		9/1/2014	9/1/2015	\$1,899,000.00	\$968,000.00	Federal
c	NRCS	69-7335-14-08	rehab of Upper Black Bear Creek Site 62, Noble County.		9/1/2014	8/1/2016	\$6,499,000.00	\$3,231,000.00	Federal
d	NRCS	69-7335-14-09	rehab of Rock Creek Site 16, Murray County.		9/1/2014	1/1/2016	\$2,269,000.00	\$968,000.00	Federal
e	NRCS	69-7335-14-10	rehab of Rock Creek Site 15, Murray County.		9/1/2014	6/1/2016	\$2,269,000.00	\$968,000.00	Federal
f	NRCS	69-7335-14-11	rehab of Quapaw Creek Site 15M, Lincoln County.		9/1/2014	3/1/2017	\$2,839,000.00	\$1,399,000.00	Federal
g	NRCS	69-7335-14-12	rehab of Fourche Maline Creek Site 7M, Latimer County.		9/1/2014	1/1/2017	\$4,254,000.00	\$2,099,000.00	Federal
h	NRCS	69-7335-14-13	rehab of Barnitz Creek Site 11, Dewey County.		9/1/2014	3/1/2015	\$1,487,000.00	\$753,000.00	Rehab GR
i	NRCS	69-7335-14-14	Provide assistance with assessments on 22 sites.		9/1/2014	10/1/2016	\$188,100.00		Federal

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	LeFlore County CD	OCC-370	to provide training assistance to the new secretary in Haskell County CD		9/1/2014	11/30/2014		\$1,000.00	GR
k	Texas County CD	OCC-371	to provide training assistance to the new secretary in Beaver County CD		9/1/2014	11/30/2014		\$1,150.00	GR
l	Beaver County CD	OCC-373	to provide USFWS funds to cd to assist in restoring native grasslands.		9/4/2014	7/14/2018		\$25,000.00	USFWS
m	Okmulgee County CD	OCC-374	to provide USFWS funds to cd to assist in restoring native grasslands.		9/4/2014	7/14/2018		\$20,000.00	USFWS
n	Secretary of Environment, Office of	FY2014-319	to conduct streambank stabilization or channel restoration on one or more critical reaches in the upper Illinois River delivering significant sediment and associated nutrient loads and threatening state highway infrastructure and private property		9/1/2014	12/31/2015	\$300,000.00		EPA

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
o	*OK Office of Homeland Security	640.020	continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the OK Spatial Data Infrastructure		9/1/2014	7/31/2016	\$43,750.00		OHS

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	October 20-24, 2014	Environmental Protection Agency	Grants Reporting and Tracking System Training	Seattle, WA	Kloxin	\$1,450.00	Federal
b	November 17-20, 2014	North Carolina State University	EcoStream: Stream Ecology and Restoration Conference	Charlotte, NC	Levesque	\$1,319.00	EPA319

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Alfalfa County	Larry Cochran	Jay Hague	June 30, 2016	E3
Noble County	Martin Williams	Self	June 30, 2016	A
Woodward County	Kristen Stinnett	Kirk Darnell	June 30, 2016	E3

**Joint Plans of Operation
Fiscal Year 2015
Recommendations for Approval**

Area I

Alfalfa
Blaine
Central N. Canadian
Cimarron Co.
Garfield
Woodward

Area II

Cleveland
Lincoln
Love

Area III

Adair
Mayes
Tulsa

Area IV

Custer
North Fork of Red River
South Caddo

Area V

Pittsburg

Draft NPS Management Plan Update Synopsis:

Vision: Responsible Care for Oklahoma's Natural Resources

Mission: Conserve and improve water resources through assessment, planning, education and implementation.

Program Goal: By 2020, the State of Oklahoma will establish a Watershed Based Plan, TMDL, implementation plan, or achieve full or partial delisting based on water quality success (unless the original basis for listing a waterbody is no longer valid) to restore and maintain beneficial uses in all watersheds identified as impacted by NPS pollution in the 2002 303(d) list. The 2002 303(d) list identified 7,306 miles of stream and 232,552 acres of lake area as impaired or fully supporting but threatened. The State will continue to foster its relationship with the Natural Resources Conservation Service and seek other partnerships to maximize the resources spent effectively on watershed restoration. By 2040, the State will attain and maintain beneficial uses in waterbodies listed on the 2002 303(d) list as threatened or impaired solely by NPS pollution.

Objectives

Objective 1- Assessment: Oklahoma's Nonpoint Source Program will monitor at least 250 streams, rivers and other waterbodies every five years to determine causes and sources of nonpoint source impairments to waters of the State. This information will help identify areas of the state where assistance to land users is needed to help protect water resources but it will also identify areas where stream systems are healthy and support their designated beneficial uses.

Objective 2- Planning: The State will prioritize watersheds, then draft and update Watershed Based Plans (WBP) or similar planning documents following priorities identified in the Unified Watershed Assessment (UWA) using the processes defined in the Nonpoint Source Management Program Plan.

Objective 3- Education: As funding allows, Oklahoma will continue to inform Oklahoma's 87 Conservation Districts about the Blue Thumb Program and provide support to them to help meet their environmental education needs. Blue Thumb will work with each conservation district who requests assistance to develop and maintain a Blue Thumb program in their area.

Objective 4- Implementation: Oklahoma will continue to follow the priorities established by the Unified Watershed Assessment (UWA), TMDL schedule, and the NPS Working Group to reduce NPS loading in priority watersheds with accepted watershed based plans by the percentages and schedules in **Error! Reference source not found..** Oklahoma will also implement NPS water quality restoration and protection efforts in an additional two to ten priority watersheds, annually, as identified by the UWA, depending on available resources.

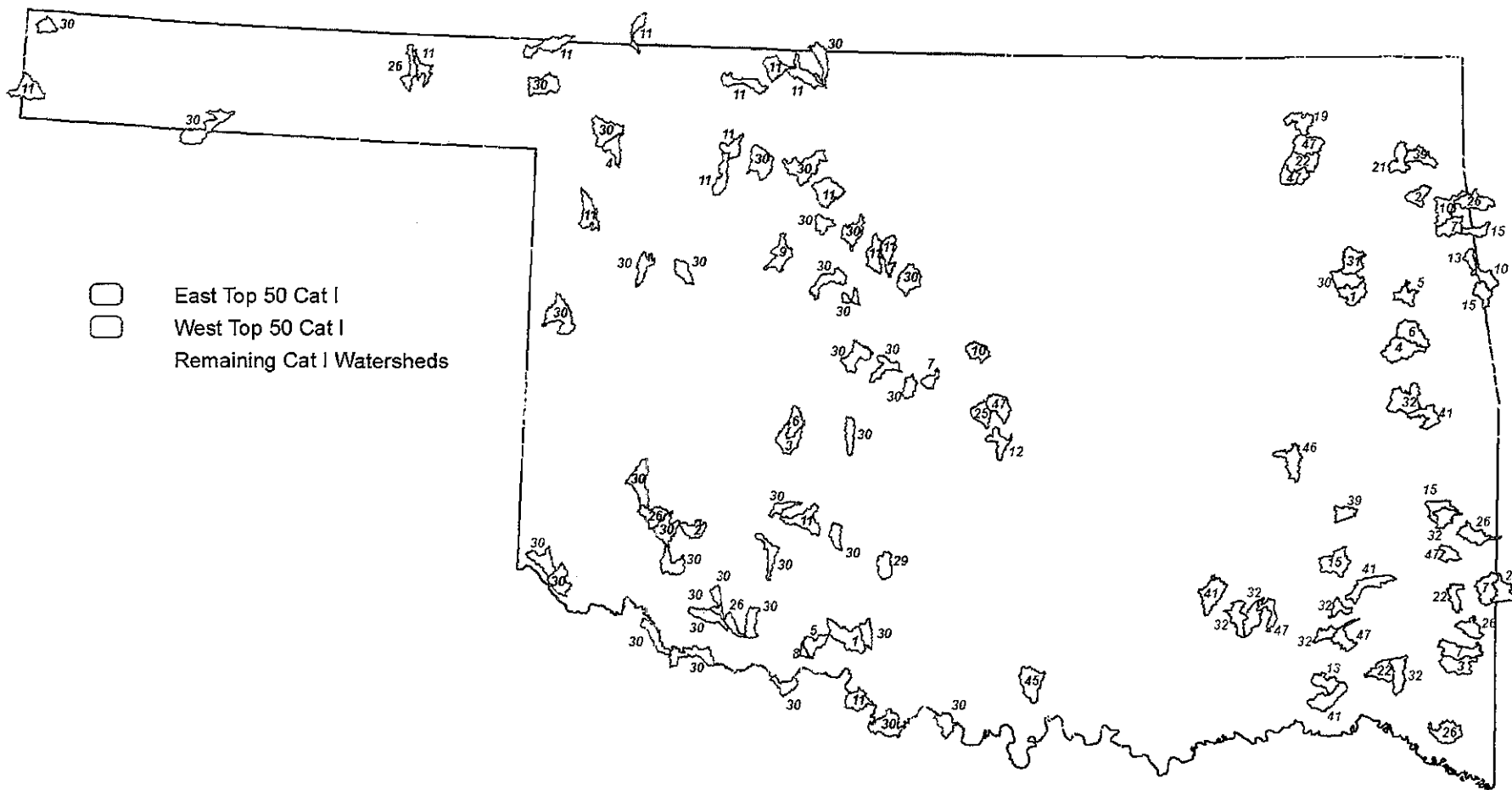


Figure 1. Dallas-Fort Worth Area Cat I Watersheds.

Table 2: Top 100 Eastern Watersheds Ranked Eastern Watersheds (Based on data 2004-2010) (1)

HUC12	Name	Overall Category I Rank	Final Eastern Watershed Ranking
110702090809	Lower Fort Gibson Lake Dam	1	1
110702090311	Rattlesnake Creek-Eucha Lake	2	2
111401080306	Broken Bow Lake Dam	3	3
111101030907	Tenkiller Ferry Lake Dam	4	4
111101030804	City of Tahlequah-Illinois River	5	5
111101030906	Elk Creek-Tenkiller Ferry Lake	6	6
111101030504	Lower Flint Creek	7	7
111401080305	Holly Creek Mountain Fork	7	7
111401080202	Beech Creek-Cow Creek	7	7
111101030604	Upper Ballard Creek	10	10
110702090308	Spavinaw Creek Middle	10	10
110902030108	Clear Creek	12	12
111101030605	Lower Ballard Creek	14	13
111401050707	Hugo Lake	14	13
111101030502	Sager Creek	16	15
111101030702	Lower Fly Creek	16	15
111101050508	Wister Lake Dam	16	15
111401050209	Sardis Lake	16	15
110701030503	Overcup Bottoms-Oologah Lake	21	19
111401080105	Cedar Creek-Mountain Fork	22	20
110702060406	Pensacola Dam-Lake O' The Cherokees	23	21
110701030507	Spencer Creek-Oologah Lake	24	22
111401070306	Pine Creek Lake	24	22
111401080207	Big Eagle Creek	24	22
110902030103	Elm Creek	27	25
110702090306	Upper Spavinaw Creek	29	26
111101050206	Lower Black Fork	29	26
111401080303	Lower Buffalo Creek	29	26
111401070406	Mud Creek-Rock Creek	29	26
110702090804	Middle Fort Gibson Lake	33	30
110702090803	Upper Fort Gibson Lake	34	31
111101040303	Pleasant Creek	35	32
111101050502	Upper Holson Creek	35	32
111401050506	Lower One Creek	35	32
111401030504	Middle McGee Creek	35	32
111401050501	Upper Cedar Creek	35	32
111401030503	Cat Creek-McGee Creek	35	32

HUC12	Name	Overall Category I Rank	Final Eastern Watershed Ranking
111401070307	Cypress Creek	35	32
110702060405	Woodward Hollow-Lake O' The Cherokees	43	39
111101050403	Bandy Creek	43	39
111101040305	Robert S. Kerr Dam	45	41
111401030304	Atoka Reservoir	45	41
111401050708	Hugo Lake Dam	45	41
111401070104	Black Fork Creek	45	41
111302100104	Lake Murray	50	45
110902040607	Arrowhead State Park-Eufaula Lake	51	46
110701030508	Blue Creek-Oologah Lake	52	47
110701030505	Plum Creek-Oologah Lake	52	47
110902030106	Upper Hog Creek	52	47
111401050102	Billy Creek	52	47
111401050602	Upper Tenmile Creek	52	47
111401070108	Cloudy Creek	52	47

Table 3: HAWA Subbasins Ranked Western Watersheds

HUC 12	Name	Overall Category I Rank	Final Western Watershed Ranking
111302080402	Waurika Lake-Beaver Creek	13	1
111203030303	Tom Steed Reservoir	20	2
111303020508	Ft Cobb Reservoir-Cobb Creek	27	3
111002030510	Lower Fort Supply Lake-Wolf Creek	35	4
111302020309	Town of Temple-East Cache Creek	49	5
111303020507	Willow Creek	60	6
111003010708	Lake Overholser-North Canadian River	64	7
111302030610	Outlet West Cache Creek	65	8
111003010503	111003010503-North Canadian River	72	9
111003030103	Arcadia Lake-Deep Fork of Canadian River	80	10
110400080611	110400080611-Cimarron River	84	11
110400080104	Stink Creek-Cimarron River	84	11
110600020402	Turkey Creek	84	11
110600030304	Middle Driftwood Creek	84	11
110600030306	Lower Driftwood Creek	84	11
111001010309	111001010309-North Canadian River	84	11
111001020606	Town of Floris-Beaver River	84	11
110500010508	110500010508-Cimarron River	84	11
110500010507	Gyp Creek-Ewers Creek	84	11

110500020414	Outlet Turkey Creek	84	11
110500020105	Lower Indian Creek	84	11
110500020506	Preacher Creek-Turkey Creek	84	11
111002030502	Buzzard Creek	84	11
111302020209	Lake Ellsworth-East Cache Creek	84	11
111302010105	Irving Corner-Red River	84	11
111001020603	111001020603-Beaver River	108	26
111203030403	Quartz Mountain	108	26
111302030305	111302030305-Deep Red Creek	108	26
111303030401	Lake Humphreys	118	29
110400020204	Ester Canyon-Cimarron River	123	30
111303010206	Spring Creek Lake-Washita River	123	30
110902010309	Red Creek-Canadian River	123	30
110902010403	Lone Creek	123	30
111303020902	Stinking Creek	123	30
110600030409	Medicine Lodge River-Salt Fork Arkansas River	123	30
111002010510	City of Rosston-Beaver River	123	30
111001010805	111001010805-Beaver River	123	30
110500010609	Outlet Eagle Chief Creek	123	30
111002010610	Town of Fort Supply-Beaver River	123	30
110500010704	110500010704-Cimarron River	123	30
110500020503	Upper Cooper Creek	123	30
110500020304	Lower Deep Creek	123	30
111003010704	Shell Creek	123	30
111003010605	Sixmile Creek-North Canadian River	123	30
110500021102	110500021102-Cimarron River	123	30
110500020308	110500020309-Cimarron River	123	30
110500020706	Upper Kingfisher Creek	123	30
111003010702	Fourmile Creek-North Canadian River	123	30
111203020410	Lake Altus-North Fork Red River	123	30
111203030404	City of Warren-North Fork Red River	123	30
111203030406	City of Headrick-North Fork Red River	123	30
111301010305	Salt Valley-Sandy Creek	123	30
111301010307	Town of Lincoln-Sandy Creek	123	30
111302080203	Whiskey Creek	123	30
111302020205	Tahoe Creek-East Cache Creek	123	30
111302080305	Lower Dry Creek	123	30
111301020305	McFarland Springs-Red River	123	30
111302010211	Fleetwood Creek-Red River	123	30
111301020103	Town of Fargo-Red River	123	30
111302010508	Campbell Branch-Red River	123	30
111301020107	Cowboy Springs-Red River	123	30
111302030306	Brush Creek-Deep Red Creek	123	30
111302030602	Upper Blue Beaver Creek	123	30

111302030106	111302030106-Deep Red Creek	123	30
111302030203	Upper Little Deep Red Creek	123	30
111302030105	111302030105-Deep Red Creek	123	30

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Thursday, September 4, 2014**

Executive Director

- Met with Gary O'Neill regarding NRCS reorganization
- Attended the retirement reception for Wayne Spies
- Participated in a soil health workshop
- Met with NRCS to discuss watershed rehabilitation agreements
- Attended the Ag Group Meeting
- Attended the Summer WRAB Meeting in Stillwater
- Attended the Eastern Red Cedar Advisory Board meeting
- Attended a meeting with OACD, NRCS and OCC to discuss Area Meetings, State Meeting and the 2015 South Central Meeting.
- Prepared informational material for the Commission meeting
- Planned retirement reception for Mike Thralls

Communications Department

Website/Social Media

- Made routine updates to website site included posting of documents and calendar events
- Wrote and published social media (SM) content and monitored SM feeds
- Continued redesign of website homepage
- Produced agency favicon for browser tab branding
- Attended meeting with ODL and OMES to discuss large file and photo sharing solutions
- Attended WordPress CMS presentation at monthly IPro meeting
- Attended introductory Drupal CMS training at Francis Tuttle
- Attended OMES state CMS development meeting
- Sent Conservation News and notification emails to agency staff and districts
- Created a page for following all district FB pages to keep in the loop on district activities
- Continued developing SM guidelines that facilitate greater quality and quantity of online district outreach and education

Events/Meetings/Collaboration

- Fielded media inquiry support to eCapitol
- Attended area meeting planning meeting with OACD and NRCS
- Worked with Dewey CCD to organize and coordinate SunUp coverage of watershed dams
- Coordinated agency attendance at SeptemberFest
- Assisted in preparations for retirement reception for Mike Thralls
- Compiled and shared watershed dam photos with NRCS Georgia office

- Held communication team meetings
- Held communications education meetings

Intra-Agency Support

- Further integrated new tagline into agency documents and publications templates
- Continued revisions to agency Strategic Plan
- Attended August Commission meeting
- Attended principal staff meeting
- Continued planning September full staff meeting
- Attended Awards and Recognition Committee meeting
- Posted links to agency and conservation district job vacancies to website and social media
- Scheduled conference calls for staff
- Developed display event list and preparation checklist
- Photographed Brookhaven project in Norman for Wetlands Program

Conservation Education

- Provided District Education/Outreach/Planning
 - ✓ Coordinated and maintained check out materials
 - ✓ Scheduled Natural Resource Days for Oklahoma CCD and Upper Washita CD
 - ✓ Continued development of CD Community Outreach Program
 - ✓ Presented activity at Alva Youth Expo
 - ✓ Provided conservation education assistance via phone or email to 11 districts: CN Canadian River CD, Dewey CCD, Grant CCD, Greer CCD, Konowa CD, Latimer CCD, N Caddo CD, N Fork Red River CD, Oklahoma CCD, Ottawa CCD, Upper Washita CD
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 - ✓ Continued planning for 2014 H2O Oklahoma Water Festival
 - ✓ Continued planning for 2014 Wildlife EXPO
- Worked on Project WET
 - ✓ Presented activity at Purcell Library
 - ✓ Presented at ITEC conference on Pharmaceuticals and Personal Care Products in Water Supplies (7/29)
 - ✓ Began planning for 2014 Regional WET, WILD, PLT Ecosystem Workshop for facilitators from OK, MO and AR
 - ✓ Participated on Coordinators Council conference call; prepared and distributed minutes from call
 - ✓ Participated on Conference Planning WETteam; prepared and distributed minutes from call
 - ✓ Scheduled PWET and WOW the Wonders of Wetlands workshops at OSU for fall semester

Tribal Outreach Coordinator:

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

- The Muscogee (Creek) Nation has formed a tribal conservation district and is working on the mutual agreement with USDA to support "Nation to Nation" relationships. Mr. Ed Mouss, Chairman of the Muscogee Nation Conservation Commission is working with Gary O'Neill, STC, and me on scheduling a date for a signing ceremony recognizing the Muscogee Nation and USDA working relationship.
- Upcoming outreach meetings:

September 4, 2014 Shawnee, OK - Annual Tribal Consultation - Consultation 39
Tribes 10:00 AM Reunion
Hall North - CPN PowWow Grounds - Brief Overview USDA Programs -
OTCAC/NRCS & Partners
Planning for FY 2015 Soil Health Trailer 2:30 PM

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA applied for funding, both technical and financial assistance, with NRCS' Regional Conservation Partnership Program. OPBA was not successful in getting this funding.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- OPBA leadership has met with landowners in Ellis Co., Woodward Co., Blaine Co., Woods Co. and Beaver Co. and they are all revitalizing existing or forming new LPBAs. Dominick met with new NRCS DC in Payne Co. and he is interested in helping to start a LPBA.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

Oklahoma Invasive Plant Council (OKIPC) –

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

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
AUGUST MONTHLY SUMMARY
Lisa Knauf Owen, Operations Chief
September 4, 2014 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Adair	E. Canadian	Lincoln	Pittsburg
Alfalfa	E. Woods	Little River	Pushmataha
Atoka	Grady	Mayes	Sequoyah
Beaver	Grant	McIntosh	Shawnee
Bryan	Haskell	Muskogee	S. Caddo
Central North	Jefferson	Noble	Texas
Checotah	Kay	Okmulgee	Tulsa
Cimarron	Latimer	Pawnee	Woodward
Craig			

Meetings, Trainings & Events Attended

- * Attended board meetings at Muskogee County, Beaver County, McIntosh County and Checotah Conservation Districts
- * OKC Metro Employer Council Meeting
- * HR has attended/participated in the following trainings this month:
 - PPACA (Patient Protection Affordable Care Act) Update
 - The Future of Workers Compensation
- * Financial Management attended Encore Town Hall meeting and the Oklahoma Financial Managers meeting
- * Attended Peoplesoft HR/Time and Labor/Payroll training
- * Attended Hyperion Systems Management Expert (SME) training for Budget Request/Budget Work Program/ Strategic Planning system

Operations Activities

- * Scheduled interviews, prepared questions and conducted interviews for Conservation Programs Division Director position
- * Reviewed of Joint Annual Plans and Long Range Plans
- * Provided training to new district secretary in Beaver County
- * Met with OACD to begin planning area meetings
- * Worked with Stacy Hansen to complete work on OCC strategic plan
- * Re-advertised vacancy in McIntosh/Checotah conservation districts. Fielded numerous calls regarding the position
- * Assisted Beaver, Muskogee and Checotah/McIntosh districts with board meeting preparation, payment of bills, payment of taxes and cost-share claims
- * Assisted Shawnee with payment of taxes and review of payroll
- * Worked with staff and Tulsa County to develop interview process for community outreach coordinator/district manager position
- * Assisted Shawnee, Beaver, Muskogee, Checotah/McIntosh with preparation of quarterly tax reports
- * Provided follow-up information to Okmulgee for audits/compilations
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted numerous districts with issues on their reimbursement claims

- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Completed work with auditor on the FY13 WQ audit and have begun work on FY14 WQ audit
- * Setting up yearly purchase orders
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings for Plan Year 2013
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division

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

Robert Toole, AML Program Director

September 4, 2014

Status of AML projects:

Northeastern State (Wagoner County)

Final inspection was performed on August 14, 2014. In attendance was Mike Sharp; Tracy Reeder, AML Supervisor of Construction; George Verstraete, Construction & Properties; Ronnie Wilson, contractor; and George Stunkard, Wagoner County Conservation District. Final construction cost was \$1,410,740.95.

Baumann (Rogers County)

Construction contract is with Weaver Excavating, Inc., for \$564,535.63. A change order to increase contract time by 66 calendar days due to wet weather was approved. The contract time is now 377 days with a completion date of September 30, 2014. The contractor has completed approximately 95 percent of the work in 93 percent of the contract time.

Mike Sharp and Tracy Reeder met at the Rogers County Conservation District AML Office on August 6. The Baumann Project near Talala was visited noting that the site is nearing completion with construction on the drainage channel and pond the major items remaining to be finished.

Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Design is being modified.

On August 11, Mike Sharp met Karl Stickly, Civil Engineer with C. H. Guernesey Engineering at the project site. Also met with Devin Guthrie, landowner, to discuss the proposed reclamation plan which involved filling a portion of the 70 foot deep water-filled pit and reducing the highwall on the remaining portion of the pit. Mr. Guthrie approved our plan and will be submitting a signed right of entry for OCC to proceed with modifying the present design. It was determined that the best approach to detect the presence of rock strata in the highwall was to use an approved seismic method as opposed to boreholes.

Greer Phase 3 (Rogers County)

OCC is in the process of preparing paper work to request authorization to proceed from the Office of Surface Mining Reclamation and Enforcement (OSMRE).

Moore North (Rogers County)

Project is being designed by the Natural Resources Conservation Service.

Moore South (Rogers County)

Project is being designed by the Natural Resources Conservation Service.

Pryor North (Muskogee County)

Project is being designed by the Natural Resources Conservation Service.

Pryor South (Muskogee County)

Project is being designed by the Natural Resources Conservation Service.

Perry Bedford Emergency (Okmulgee County)

Project was completed on July 22, 2014, for \$26,440.

Keilty Emergency (Coal County)

Project was declared an emergency on July 24, 2014, and addresses an emergency situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The VO is approximately 2.5 feet diameter at the surface and belled out underneath to 8 feet in diameter by 10 feet deep. The VO is within two 2 feet of a house foundation and is causing damage to the house. Active erosion is taking dirt deeper underground into the mine. The VO creates a dangerous situation with a high probability of harm to the public. The site is located in the SW¼ NE¼ of Section 26, Township 1 North, Range 10 East in Coal County (Coalgate, Oklahoma, USGS Quadrangle), Oklahoma, at 806 SW Railroad Street in Coalgate, Oklahoma.

The project was completed on August 8, 2014, by Mark's Construction, LLC, for \$11,108.

Staff Activity

- Two new construction inspectors have been enlisted and given orientation.
- Mike Sharp was an instructor for the OSM CAD 300 Autocad Map with Raster Design class that was held in Pittsburgh, PA on August 19-21.
- Robert Toole, Mike Sharp, and Dianne Ireton met with Elaine Ramsey, the new Tulsa Field Office Director for OSMRE. Purpose of the meeting is to meet Director Ramsey and to update her on Oklahoma's current and proposed AML activities.

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

Mike Sharp, State Geographic Information Coordinator & Director

August, 2014

IT Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ-Education and Blue Thumb.
- Requested Pollution Complaint data from various state agencies for compilation.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on the OK Address Standard project.
- On August 5 Willoughby and Sharp met with the State Incident Management Team to discuss past and planned activities.
- Willoughby attended the OK Tax Assessor Conference in Tulsa and gave a presentation on the OKMaps project on August 8.
- Willoughby and Sharp attended the Mid America GIS Consortium Meeting via a WebEx conference on August 13-14. On August 14 Sharp and OKMaps contractor gave a presentation on the technical aspects of the OKMaps project.
- On August 7 Sharp met with Bob Howard, OMES IT, to plan electrical power upgrades to OGI server cabinets in the data center.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
AUGUST MONTHLY SUMMARY**

Shanon Phillips, Director
September 4, 2014

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 139 conservation plans have been written on 24,090.78 acres in the watershed
- 13 cooperators are actively participating and 101 have completed implementation
- Conducted 6 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 0 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 26,626.41
- Total claims paid to date through 08/22/14 \$ 1,928,933.26
- Cooperators Share: \$ 960,975.97
- Funds obligated to date: \$ 2,041,503.49

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 44,333 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 8696 linear feet of cross-fencing was installed for a total of 273,197 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 16 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 3 new watering facilities were installed for a total of 180 watering facilities.
- 718 feet of pipeline was installed for a total of 65,438 feet of pipeline.
- 1 new wells were drilled for a total of 68 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 3 new heavy use areas were installed, for a total of 220 heavy use areas.

Illinois River Riparian Project – not updated, maternity leave

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
- Inspected and prepared claims for portion of 48 enrolled riparian areas
- 267 Total applicants, 216 approved to date, 120 completed, 62 currently active, 33 cancelled; 107 Conservation Plans written to date

BMP Information, added this month

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

Meetings Attended

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

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 27 cooperators are actively participating
- 0 contracts were written this month
- Conducted 10 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during July 23, 2014- August 22, 2014: \$13,745.61
- Total claims paid to date through August 22, 2014: \$2,099,100.39
- Cooperators Share: \$1,454,309.71
- Total Funds Paid: \$3,569,310.63
- Funds obligated to date: \$2,274,095.85

BMPs completed in the watershed this past month:

- Added 2050 new linear feet of fencing for a total of 309,108
- Added 2373 linear feet of riparian fencing this month, for a total of 50,916 linear feet
- Installed 2 new septic system this month, for a total of 35 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 1 new watering facilities this month, for a total of 148 watering facilities
- Installed 350 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 1 heavy use areas using concrete, gravel and geotextile this month, for a total of 185 heavy use areas.

Conservation Reserve Enhancement Program

Staff conducted the following activities in August 2014:

Applications and Acreage

- 150 applications have been taken for CREP
- One hundred forty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Seven have been Geo-referenced and are ready for contracts
- ***Seventy-five contracts have been approved and signed***
- **Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts**
- Total Acreage:
 - Considered = 2,579 acres
 - Declined or Ineligible = 1,827.6 acres
 - **Contracted = 663.2 acres (Goal = 9,000 acres)**
 - **Pending = 88 acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,220,620.87	\$ 18,879,379.13
State	\$ 2,183.02	
Landowner	\$ 149,541.63	N/A
Total	\$ 1,372,345.52	

BMP Information

- Total linear feet of riparian fencing installed is **96,096**
- Contracted, but not yet installed = 19,339 linear feet
- Total bare-root seedlings planted to date is **107,773**
- Contracted, but not yet installed = 28,084
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- **Over \$369,168.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended the Cherokee CCD board meeting, Tahlequah (8/5)
- Attended Adair CCD board meeting, Stilwell (8/14)
- Attended the Oklahoma Scenic Rivers Commission meeting, Tahlequah (8/19)
- Landowner visits

Calendar of Events

- Illinois River Watershed Research Symposium, Siloam Springs, Arkansas (25 September) – Contact: Dr. Garey Fox, 405.744.5616 or garey.fox@okstate.edu
- “Restoration of Our Rivers: Growing Conservation” at Crystal Bridges Museum of American Art, Bentonville, Arkansas. Hosted by the Illinois River Watershed Partnership (October 2 & 3). Contact: Dr. Delia Haak 479.238.4671 or deliahaak@irwp.org
- Cherokee County Public Outreach meeting, Tahlequah, Oklahoma (October 23). Contact: Jacy Murphy 918.456.1919 or cherokeeccd@conservation.ok.gov
- OACD Area III meeting, Afton, Oklahoma (October 29)

North Canadian River Implementation Project

- 1 **New Performance Agreements** were approved for WW's for Nutrient Management (Grid Sampling).
 - 167 total Performance Agreements
- 4 **Payments** applications were approved for nutrient management (3) and grass planting (1).

Funds

- As of August 21, 2014, landowners have installed \$2,275,157.00 in BMPs
- Of this amount, \$210,447.33 is in landowner contributions.

Total funds obligated to date for all practices: \$ 2,657,681.72

BMPs completed:

- No-till: 20,976 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: 32 wells, 27 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 – 4,745 acres completed; 6,350 acres pending

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

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

Activities:

- Irrigation meeting at Fort Cobb
- Soil Health Make and Take Bucket Workshop
- Blaine County Fair booth NCRW 319 Project information/outreach materials

Staff's Scheduled activities:

- Everything You Were Afraid to Ask About Precision Ag Workshop. Date to be announced. Call Debi Carnott (405) 884 -2383 for more information.

Caddo County Special Projects

Ed Crall, Project Supervisor

- Submitted Final Report to OEM/FEMA.
- Requested reimbursement of Commission funds used in the Sugar Creek project.

Water Quality Division

Carbon/Soil Health Program

- Partnered with NRCS to hold Soil Health Make-n-Take Workshop for districts (Blaine CCD, CNCR CD, Jackson CCD, Logan CCD, N Caddo CD, Texas CCD)
- Held agency soil team meeting
- Met with OACD regarding WFEC Expansion Project
- Worked with OACD and WFEC to finalize WFEC Expansion Project
- Participated in Southern Plains Climate Hub monthly call
- Began review of EPA CAA 111(d) proposed rule
- Continued planning Assessing Soil Health trainings for districts

Communications Department

Website/Social Media

- Made routine updates to website site included posting of documents and calendar events
- Wrote and published social media (SM) content and monitored SM feeds
- Continued redesign of website homepage
- Produced agency favicon for browser tab branding
- Attended meeting with ODL and OMES to discuss large file and photo sharing solutions
- Attended WordPress CMS presentation at monthly IPro meeting
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 - ✓ Continued planning for 2014 Wildlife EXPO
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 - ✓ Began planning for 2014 Regional WET, WILD, PLT Ecosystem Workshop for facilitators from OK, MO and AR
 - ✓ Participated on Coordinators Council conference call; prepared and distributed minutes from call
 - ✓ Participated on Conference Planning WET team; prepared and distributed minutes from call
 - ✓ Scheduled PWET and WOW the Wonders of Wetlands workshops at OSU for fall semester

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (RBP 3.3)(Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Completed fish collections for the Rotating Basin Project – 4.3 (Washita and Upper Red Basins) except for those sites that were entirely dry within the last three months
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff continued identifying fish from the 2014 collection season (RBP 3.3 and RBP 4.3 sites)

Wetlands

Staff conducted the following activities:

- Conducted 40 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Continued reviewing information and developing a database for the FY14 Restorable Wetlands Database and Web Application Development grant
- Hosted two Oklahoma Wetland Technical Work Group meetings

Blue Thumb ~ Water Pollution Education Program

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

Timeframe: August 1 - 31, 2014

Quality assurance sessions and benthic macroinvertebrate collections are taking place now on Blue Thumb streams. Fish collections continue, many have been rescheduled due to rain. Fish Collections are slated to take place on ten days in August and macroinvertebrate collections are slated to take place on eleven days in August.

Education/Events Calendar

- 7/29 – Jim Jones memorial education day Choctaw Boys and Girls Club, Broken Bow, Candice, Jeri and Cheryl
- 8/9 - Ecology and Environment Day at Har-Ber Village, Grove, Cheryl
- 8/11 – Oklahoma Clean Lakes and Watersheds Board Meeting, Jeri
- 8/12 – Awards and Recognition Committee meeting, Candice
- 8/21 – Oklahoma Blue Thumb Association board meeting, Jeri and Cheryl
- 8/29 – September 1 – Choctaw Nation Festival, Blue Thumb Exhibit, Bryan County Conservation District, Jeri

Blue Thumb Training/Field Work

- 8/23 & 24 - Blue Thumb Training for new volunteers, Selman Living Laboratory, west of Alabaster Caverns State Park, Woodward County Conservation District, Kim, Candice, and Cheryl
- 8/25 – Blue Thumb mini-academy for Hodgen Middle School, LeFlore County Conservation District, Candice
- 8/26 – Blue Thumb mini-academy for Sapulpa Middle School Indian Education, Creek County Conservation District, Candice
- 8/29 – Blue Thumb mini-academy for Southwestern Oklahoma State University, Deer Creek Conservation District, Cheryl

Additional Work taking place

- Planning of Blue Thumb biennial conference and celebration

Upcoming

- August 23 and 24: Blue Thumb Training for New Volunteers, near Selman Oklahoma
- September 3 & 4: Blue Thumb Planning Retreat
- September 19 & 20: "Thumbs Up! For Blue Thumb!" Biennial Conference and 20 year celebration
- September 23 – 25: Oklahoma Municipal League, Blue Thumb Exhibit

Management Staff

- Worked on NPS Management Plan and Unified Watershed Assessment revisions
- Worked with various OMES staffers to process multiple IT related issues
- Worked on division fleet planning issues with OMES Fleet Management
- Planned and facilitated OCLWA Board meeting (08/11)
- Met with Ag groups to discuss wetlands standards project (08/13)
- Attended Keep Oklahoma Beautiful board meeting (08/22)
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

NPS Management Plan

- The NPS Management Plan has been sent out for review to working group members.
- Next scheduled meeting is Sept. 2nd at 1:30 p.m.

ODOT Hwy 10 - Illinois River Stream Restoration Project

- The required Section 404 permit application has been filed and is being prepared for public comment by the USACE.
- The plan is now 60% complete and has been approved by ODOT.
- We are coordinating with Stantec and USFWS to conduct required archeological and mussel surveys.

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
- Assisted with Blue Thumb fish collections, 8/6 and 8/20
- Attended Watershed Research Advisory Board meeting, 8/14

Upcoming Events:

Blue Thumb Volunteer Conference, Sept. 19-20

http://www.bluethumbok.com/uploads/2/7/3/3/27333921/thumbs_up_registration.pdf

Blue Thumb Training, Oct. 11-12 <http://www.bluethumbok.com/>

Governor's Water Conference, Oct. 22-23 <https://www.owrb.ok.gov/news/waterconference.php>

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- Updated Life Cycle Cost Benefit and Analysis Report – Lake Thunderbird Watershed project
- Award of \$300,000. for new Illinois River Streambank Stabilization project

Staff received from EPA Region 6

- Approval of SOP
- Approval of Recertification of QAPPs



Blue Thumb Pictorial Report

August, 2014

Below—Jimbo Jones Memorial Education Event for
Choctaw Boys and Girls Club, July 29, Broken Bow

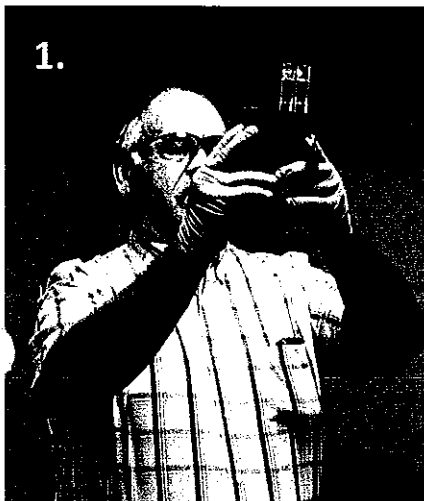


1. Over 70 children learned about outdoor ethics and conservation. Each child received a special "Jimbo" Jones bandana.
2. Children played with and learned about the live bugs in the stream!
3. Canoe and kayak safety was fun for all!
4. Erosion and channel stability was a lesson at the always popular stream trailer.
5. EnviroScope offered pollution prevention information and was enjoyed by all!

1. Volunteer Mark DeGrasso helps with the habitat assessment on Spring Creek, OKC.
2. Part of the fish collection crew for Spring Creek.
3. Kim, Jeri, and Candice at work on Chisholm Creek fish collection in OKC.
4. Diane Stevenson completing her quality assurance session on Parkhill Branch near Tahlequah.



1. (Below) OCC Chairman Carl Jett tries his hand at water testing during the recent Woodward County Conservation District Blue Thumb training.
2. New volunteers at Alabaster Caverns State Park.



OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
September 4, 2014

Administration

- Preparing close out documents for two NRCS funding agreements.

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.
- Preparing CSP handbook updates to incorporate a change in the payment process for cost share participants. Scheduled to meet with the OACDE board on September 4th to discuss the change.
- Prepared and submitted CSP data to the Water Quality staff.
- Prepared CSPY 14 Final Report.
- Assistance: Provided Cost-Share Program assistance to 28 Conservation Districts:

Noble County	Rogers County	Jackson County
Hughes County	Seminole County	Greer County
Garfield County	Cimarron County	Okfuskee County
Pittsburg County	Texas County	Wagoner County
Oklahoma County	Deer Creek	Talihina
Cherokee County	Mayes County	Latimer County
East Woods	Logan County	Upper Washita
Cotton County	Nowata County	Woods County
Mayes County	Tulsa County	East Canadian County
Tillman County		

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
<u>PY 15</u>			<u>Emergency Drought</u>		
44	32	\$77,388.71	4	3	\$18,554.20
	Brush Management	1,248.4 acres		Watering Facility	1
	Fence	3,140 LF		Heavy Use Area Protection	757.52 SF
	Waterway	5.8 acres		Pasture Planting	1.5 acres
	Herbaceous Weed Control	454 acres		Pasture Tap	1
	Pasture Planting	209.3 acres		Pipeline	1,486 LF
	Pond	19,531 CY		Well	3
	Pumping Plant	2			
	Well	5			

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
Sequoyah County – Sallisaw 33 and 34 Pontotoc County – Upper Clear Boggy 34
Logan County – Cottonwood 54
- Construction Contracting:
✓ Dewey County CD – Barnitz 1, construction progressing; final inspection has been scheduled for September 9th
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million
- Administrative, technical and land rights assistance to 3 Conservation Districts:
Dewey County – Barnitz 5 & 11 Latimer County – Fouche Maline 7M
Noble County – Upper Black Bear 62
- Claims: Processed 4 rehabilitation claim for a total reimbursement of \$245,166.27
- Rehabilitation Project Status:
✓ Construction Complete-34
✓ Contracting/Construction Started-1
✓ Construction Pending Land Rights-3
✓ Planning & Design Underway-20

Operation & Maintenance

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

Major County	Caney Valley	Garvin
Bryan	Talihina	Lincoln County
Upper Washita	Garfield County	Hughes County
South Caddo	Pontotoc County	Pittsburg County
North Caddo	Custer County	Wagoner County
Central North Canadian River	Adair County	Grady County
- Conservation District O&M FY 2015 budget request: \$11.4 million
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$98,990.91
- Watershed Technicians and Aides performed O&M using OCC equipment in the following conservation districts: Adair County; Wagoner County; Upper Washita; Pontotoc County
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 21 watershed claims for a total reimbursement of \$6,289.53
- FY 2015 O&M Funding Requests:
 - ✓ This month: 6 request reviewed; 6 request approved for 6 Conservation District
 - ✓ To date: \$19,900.00 total amount allocated; 6 Conservation Districts assisted