#### **AGENDA**

## **OKLAHOMA CONSERVATION COMMISSION**

# Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, October 5, 2015 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the September 1, 2015 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Recognition of Conservation Commission employees:
  - a. Greg Kloxin, Water Quality Program Assistant Director, for 15 years of service.
  - b. Judith Wilkins, Water Quality Program Environmental Projects Coordinator, for 15 years of service.
  - c. Candice Miller, Blue Thumb Education Coordinator, for being named Employee of the Quarter.
- 7. Presentation of Commission Agreements (Exhibit #2):

# <u>Discussion and possible ratification of the following new agreements (approved previously by Chairman Rooker)</u>

- a. Oklahoma Office of Homeland Security (OCC-447) 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
- b. Natural Resources Conservation Service (NRCS) No. 68-7335-15-46 for a rehabilitation plan for Boiling Springs Site 1 in Latimer County.
- c. NRCS No. 68-7335-15-47 for rehabilitation design and construction on Upper Clear Boggy Site 26 in Pontotoc County.
- d. NRCS No. 69-7335-15-41 to continue the Oklahoma Pilot DamWatch Program.
- e. NRCS No. 69-7335-15-48 to develop a nationwide watershed benefits model.
- f. NRCS No. 69-7335-15-49 to complete ten watershed assessments on the following sites: Cotton Coon Mission 15, Fitzgerald Soldier 5, Rock 14, Cow 30A, Cow 12, Peavine 10, Big Wewoka 27, Brushy Peaceable 32, Otter 3 and Whiteshield 10.
- g. NRCS No. 68-7335-15-50 to complete re-vegetation on the following watershed sites: Turkey 8, Barnitz 1, Turkey 9, Upper Clear Boggy 34, Big Wewoka 29, Caney Coon 2 and Sugar L43
- h. NRCS No. 69-7335-15-51 to facilitate inspections and potential repairs to the tower gate valve assembly.

# Discussion and possible ratification of the following amended agreements (approved previously by Chairman Rooker):

- i. NRCS No. 69-7335-14-12, Amendment 2 increases amount and extends agreement; rehabilitation of Fourche Maline Site 7M in Latimer County.
- j. NRCS No. 69-7335-14-11, Amendment 1 increases amount and extends agreement; rehabilitation of Quapaw Creek Site m15 in Latimer County.

- k. NRCS No. 69-7335-14010, Amendment 1 increases amount and extends agreement; rehabilitation of Rock Creek Site 15 in Murray County.
- 1. NRCS No. 69-7335-14-09, Amendment 1 increases amount and extends agreement; rehabilitation of Rock Creek Site 16 in Murray County.

## Discussion and possible approval of the following new agreement:

- m. Oklahoma State University (OCC-448) for OSU to look for innovative methods to determine trends in wetlands gains and losses.
- 8. Out of State Travel Requests (Exhibit #3):

<u>Discussion and possible ratification of the following request (previously approved by Chairman Rooker):</u>

a. Texas and Oklahoma Climate Extremes Workshop-Learning from the Recent Four-year Drought and Spring Flooding Events, October 13-14, 2015, Forth Worth, Texas.

## Discussion and possible approval of the following new requests:

- b. Autodesk University, December 1-3, 2015, Las Vegas, Nevada.
- c. USDA Climate Initiative, October 27, 2015, Temple, Texas.
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Discussion and possible approval of the FY2017 budget request.
- 11. Discussion and possible approval of the FY2016 Joint Annual Plan submitted by the East Canadian County Conservation District.
- 12. Discussion of attendance at the 2015 Governor's Water Conference/Symposium, December 1-2 at the Embassy Suites Hotel and Conference Center, Norman, Oklahoma.
- 13. Discussion regarding the appointment of four people to the Oklahoma Conservation Museum Board as proposed by Tom Lucas, Rural Development "A" Team, during the September 1, 2015 meeting.
- 14. Oklahoma Scenic Rivers Commission/Oklahoma Conservation Commission Partnership Update presented by Ed Fite, Oklahoma Scenic Rivers Commission Executive Director.
- 15. Public Comments.
- 16. New Business.
- 17. Break (at option of the Chair)
- 18. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts

- 19. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    - 1. Trey Lam, Executive Director
    - 2. Shanon Phillips, Water Quality Director
    - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
    - 4. Robert Toole, Abandoned Mine Land Program Director
    - 5. Tammy Sawatzky, Conservation Programs Director
    - 6. Lisa Knauf Owen, Assistant Director
- 20. Next Meeting: Monday, November 2, 2015, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 21. Adjournment.

#### MINUTES

#### CALL TO ORDER

The Oklahoma Conservation Commission met Monday, September 1, 2015, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Mike Rooker. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, August 27, 2015, at the front entrance of the building.

## ROLL CALL

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

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

## Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Steve Coffman, Financial Management Director

Shanon Phillips, Water Quality Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Robert Toole, Abandoned Mine Land Program Director

Tammy Sawatzky, Conservation Programs Director

Janet Stewart, General Counsel

Stacy Hansen, Communications Director

Robert Hathorne, Public Information Officer

Jason Ramming, Water Quality Program Monitoring Coordinator

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

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Steve House, Oklahoma Association of Conservation Districts President

Jordan Shearer, Oklahoma Association of Conservation Districts Wildlife Crediting

Tom Lucas, Rural Development "A" Team, LLC

Cynthia Santos, eCapitol Reporter

## PLEDGE OF ALLEGIANCE

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

## MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the minutes of the August 3, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **CLAIMS/FINANCIAL STATEMENT**

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

#### RECOGNITION OF EMPLOYEE

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

#### PRESENTATION OF AGREEMENTS

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

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

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

## RECOMMENDATIONS FOR APPOINTMENT

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

## **FY2016 JOINT PLANS OF OPERATION**

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

## **CO-SPONSOR OACD AREA MEETINGS**

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

- a. Area 1 hosted by Woods County Conservation District, Thursday, November 5, Alva Zion Lutheran Church, 218 Maple St., Alva.
- b. Area 2 hosted by Oklahoma County Conservation District, Tuesday, November 17, Langston University OKC, 4205 N. Lincoln Blvd., Oklahoma City.

- c. Area 3 hosted by Nowata County Conservation District, Tuesday, October 27, Tri County Tech, 6101 SE Nowata Rd, Bartlesville.
- d. Area 4 hosted by Deer Creek Conservation District, Thursday, October 29, Southwestern Oklahoma State University, Pioneer Event Center, 100 E. Campus Drive, Weatherford.
- e. Area 5 hosted by LeFlore County Conservation District, Thursday, November 19, Eastern Oklahoma State College, 1301 West Main, Wilburton.

## CO-SPONSOR THE OKLAHOMA COMPOST CONFERENCE

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

## DISCUSSION OF THE COMMISSION'S FY2017 BUDGET SUBMISSION

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

## APPEARANCE BY TOM LUCAS

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

## **PUBLIC COMMENTS**

None.

## **NEW BUSINESS**

Mr. Lam stated that an Abandoned Mine Land emergency occurred on a ranch in the city limits of Wilburton as described in Attachment C. The Commission will need to approve the Declaration of Emergency. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to approve the Declaration of Abandoned Coal Mine Emergency, Emergency Number: OK2015-05-4, Emergency Name: Booth 4. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, discussed a security issue with the Agriculture Building.

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

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

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

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

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

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

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

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

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

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

## OKLAHOMA CONSERVATION COMMISSION MEMBERS

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

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

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

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

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

## OKLAHOMA CONSERVATION COMMISSION STAFF

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

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

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

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

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

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

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

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

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

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

#### **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on October 5, 2015, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

| ADJOURNMENT  There being no further business a motion was mad   | le by Ms. LeGrand and seconded by Mr.  |
|---|--|
| Clark to adjourn. Those voting aye were: Jett, Rooker, He none. Motion carried. The meeting adjourned at 11:09 a. | erriman, LeGrand and Clark. Nay votes: |
| Approved by the Oklahoma Conservation Commis  | ssion on October 5, 2015.              |
|   | Chair                                  |

## Oklahoma Conservation Needs for Flood Control

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

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

## Facts and Figures

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

## Watershed Operation and Maintenance

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

Based on conservation district 0&M need reports the Conservation Commission estimates a *yearly O&M funding need of \$4.3 million*. With current OCC and conservation district staffing levels we estimate that *only \$1.5 million in O&M funding can be delivered each year*. This funding need is driven by an aging flood control system, deferred maintenance, increasing development in floodplains and downstream from dams that were not designed to protect urban areas and limited funds for operation, maintenance, and repair of dams in past years.

## **Emergency Watershed Program**

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

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

## Rehabilitation

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

| REHAB                            | Estimated<br>Construction<br>Cost | Sponsor/State<br>Cost Share<br>(35%) | Estimated<br>Land Rights &<br>CAP Fees |
|----------------------------------|-----------------------------------|--------------------------------------|--|
| <u>FY 2016</u>                   |                                   |                                      |  |
| Vegetation                       |                                   |                                      |  |
| Sugar L43                        | \$30,100                          | \$11,000                             |  |
| Upper Clear Boggy 34             | \$69,080                          | \$24,000                             |  |
| Turkey 9                         | \$74,600                          | \$26,000                             |  |
| Big Wewoka 29                    | \$8,700                           | \$3,000                              |  |
| Caney Coon 2M                    | \$26,800                          | \$9,000                              |  |
| Construction                     |                                   |                                      |  |
| Barnitz 5-Dewey County           | \$2,421,000                       | \$847,000                            | \$271,000                              |
| Cottonwood 54-Logan County       | \$2,659,000                       | \$931,000                            | \$322,000                              |
| Sallisaw 33-Sequoyah County      | \$1,292,000                       | \$452,000                            | \$179,000                              |
| estimated CAP fees               |                                   |                                      | \$48,000                               |
|                                  | ·                                 | \$2,303,000                          | \$820,000                              |
|                                  | FY 2016                           | Estimated Total                      | \$3,123,000                            |
| FY 2017                          |                                   |                                      | <u></u>                                |
| Quapaw 15M-Lincoln County        |                                   |                                      |  |
| (Meeker water supply)            | \$2,855,000                       | \$999,000                            | \$391,000                              |
| Upper Black Bear 62-Noble County |                                   |                                      |  |
| (Perry water supply)             | \$6,595,000                       | \$2,308,000                          | \$900,000                              |
| Fourche Maline 7M-Latimer County | 44.660.000                        | 44 624 000                           | #= <b>0</b> = 000                      |
| (Wilburton water supply)         | \$4,668,000                       | \$1,634,000                          | \$585,000                              |
| Rock 15-Murray County            | \$2,746,000                       | \$961,000                            | \$375,000                              |
| Rock 16-Murray County            | \$1,975,000                       | \$691,000                            | \$271,000                              |
| estimated CAP fees               |                                   |                                      | \$141,000                              |
|                                  |                                   | \$6,593,000                          | \$2,663,000                            |
|                                  | FY 2017                           | Estimated Total                      | \$9,256,000                            |
| <u>FY 2018</u>                   |                                   |                                      |  |
| Rock 2-Latimer County            | <b>#</b> # 00# 000                | 40 FOF 000                           | 4076000                                |
| (Talihina water supply)          | \$7,387,000                       | \$2,585,000                          | \$376,000                              |
| estimated CAP fees               |                                   | 1                                    | \$55,000                               |
|                                  |                                   | \$2,585,000                          | \$431,000                              |
|                                  | FY 2018                           | Estimated Total                      | \$3,016,000                            |

## 2015 Flood Damage

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

## Dam Rehabilitation

| bani nenabintation                                    |
|---|
| <u>Dam</u>  |
|   |
| Sugar Creek Site L43                                  |
| Caney Coon Creek Site 2M                              |
| Upper Clear Boggy Creek Site 34                       |
| Big Wewoka Creek Site 29                              |
| Turkey Creek Site 9                                   |
|   |
| Barnitz Creek Site 5                                  |
| Fourche Maline Creek Site 7M (Wilburton water supply) |
| Rock Creek Site 2 (Talihina water supply)             |
| Cottonwood Creek Site 54                              |
| Quapaw Creek Site 15M (Meeker water supply)           |
| Rock Creek Site 15                                    |
| Rock Creek Site 16                                    |
| Upper Black Bear Creek Site 62 (Perry water supply)   |
|   |

September 1, 2015

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

RE: Oklahoma Conservation Museum

Dear Mr. Lam:

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

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

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

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

Yours very truly,

Tom M. Lucas, Ph.D.

Rural Development "A" Team

Attachments

cc: Commisson Members & Meeting attendees

# DISCUSSION WITH THE OKLAHOMA CONSERVATION COMMISSION SEPTEMBER 1, 2015

**Concept of an Oklahoma Conservation Museum** 

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

## **GENERAL INFORMATION**

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

## CONCEPT/IDEA

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

## THE CONCERN

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

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

## A POSSIBLE APPROACH

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

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

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

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MARY FALLIN GOVERNOR

TODD LAMB LIEUTENANT GOVERNOR



TREY LAM EXECUTIVE DIRECTOR

LISA KNAUF OWEN ASSISTANT DIRECTOR

#### **DECLARATION OF ABANDONED COAL MINE EMERGENCY**

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

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

I hereby declare the following emergency:

Emergency Number:

OK 2015-05-04

**Emergency Name:** 

Booth 4

Reasons for Emergency Declaration:

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

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

Location:

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

Executive Director

Date

ATTACHMENT C

09/01/15

| Voucher        | Fund Class       | Department         | Date                   | Amount             | Account          | Payee                                    |
|----------------|------------------|--------------------|------------------------|--------------------|------------------|--|
|                |                  |                    |                        |                    |                  |  |
| Employee       | سناداد ما مادانا | na / Datinana      | / T                    |                    | · <u>-</u> ·     |  |
| ьтрюуее        | withnoiaing      | js / Retirem       | ent / Insurar          | ıce                |                  |  |
| 47690          | 70000            | 3000002            | 8/18/2015              | \$12,189.53        | 513250           | OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS |
| 47690          | 40000            | 3000002            | 8/18/2015              | \$54,057.15        | 513250           | OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS |
| 47771          | 70000            | 3000002            | 8/25/2015              | \$4,275.66         | 512120           | AMERICAN FAMILY LIFE ASSURANCE CO        |
| 47772          | 70000            | 3000002            | 8/25/2015              | \$288.00           | 562150           | WAGEWORKS INC                            |
| 47792          | 19601            | 3000002            | 8/28/2015              | \$813.00           | 512310           | COMPSOURCE MUTUAL INSURANCE COMPANY      |
| 47886          | 70000            | 3000002            | 9/8/2015               | \$184.00           | 562150           | WAGEWORKS INC                            |
| 47887          | 70000            | 3000002            | 9/8/2015               | \$5,000.00         | 512110           | STATE & EDUC EMPL GRP INS BD             |
| 47887          | 40000            | 3000002            | 9/8/2015               | \$121,753.50       | 512110           | STATE & EDUC EMPL GRP INS BD             |
| H0318438       | 99400            |                    | 8/25/2015              | \$26.00            | 633110           | AMERICAN GENERAL LIFE INS CO             |
| H0318439       | 99400            |                    | 8/25/2015              | \$233.73           | 633110           | WASHINGTON NATIONAL INSURANCE COMPANY    |
| H0318440       | 99400            |                    | 8/25/2015              | \$155.00           | 633190           | UNITED WAY OF CENTRAL OKLAHOMA INC       |
| H0318441       | 99400            |                    | 8/25/2015              | \$650.00           | 633190           | OKLAHOMA 529 COLLEGE SAVINGS PLAN        |
| H0318442       | 99400            |                    | 8/25/2015              | \$722.09           | 633110           | AMERICAN FAMILY LIFE ASSURANCE CO        |
| H0318443       | 99400            |                    | 8/25/2015              | \$600.00           | 633130           | CREDIT UNION ONE OF OKLAHOMA             |
| H0318444       | 99400            |                    | 8/25/2015              | \$45.00            | 633190           | OKLA PUBLIC EMPLOYEES ASSOC              |
| H0318445       | 99400            |                    | 8/25/2015              | \$2,273.00         | 633130           | OKLAHOMA EMPLOYEES CREDIT UNION          |
| H0319002       | 99400            |                    | 9/8/2015               | <u>\$15.00</u>     | 633190           | UNITED WAY OF CENTRAL OKLAHOMA INC       |
|                |                  |                    |                        | \$203,280.66       | Employe          | e Withholdings / Retirement / Insurance  |
| Administra     | rtion            |                    |                        |                    |                  |  |
| Aummisir       | aion             |                    |                        |                    |                  |  |
| 47669          | 19601            | 1000001            | 8/19/2015              | \$150.00           | 515560           | OFFICE OF MANAGEMENT & ENTERPRISE SVCS   |
| 47711          | 19601            | 1000001            | 8/24/2015              | \$150.00           | 515560           | OFFICE OF MANAGEMENT & ENTERPRISE SVCS   |
| 47726          | 19601            | 1000001            | 8/20/2015              | \$126.50           | 521120           | LAM III JESS W                           |
| 47727          | 40000            | 1000001            | 8/20/2015              | \$45.45            | 521110           | LAM III JESS W                           |
| 47768          | 40000            | 1000001            | 8/25/2015              | \$280.00           | 555170           | 88 PAYNE COUNTY CONSERVATION DISTRICT    |
| 47843          | 19601            | 1000001            | 9/2/2015               | \$617.55           | 521310           | KARL JETT                                |
| 47846          | 19601            | 1000001            | 9/2/2015               | \$324.64           | 521310           | DEANNA LEGRAND                           |
| 47848          | 19601            | 1000001            | 9/2/2015               | \$103.50           | 521310           | BILL CLARK                               |
| 47849          | 19601            | 1000001            | 9/2/2015               | \$42.55            | 521310           | MIKE ROOKER                              |
| 47850          | 19601            | 1000001            | 9/2/2015               | \$404.80           | 521310           | SCOTTY HERRIMAN                          |
| 47870          | 19601            | 1000001            | 9/4/2015               | \$277.49           | 534290           | COMDATA                                  |
| 47871          | 19601            | 1000001            | 9/4/2015               | \$144.40           | 534290           | COMDATA                                  |
| 47872          | 19601            | 1000001            | 9/4/2015               | \$142.31           | 522113           | OKLAHOMA TURNPIKE AUTHORITY              |
| 47873          | 19601            | 1000001            | 9/8/2015               | \$1,230.89         | 522131           | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601            | 1000001            | 9/8/2015               | \$437.50           | 532130           | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601            | 1000001            | 9/8/2015               | \$41.70            | 536110           | AUTHORITY ORDER-PCARD                    |
| 47873          | 40000            | 1000001            | 9/8/2015               | \$20.67            | 536140           | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601            | 1000001            | 9/8/2015               | \$27.04            | 536140           | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601            | 1000001            | 9/8/2015               | \$464.93           | 536140           | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601            | 1000001            | 9/8/2015               | \$318.00           | 536150           | AUTHORITY ORDER-PCARD                    |
| 47873          | 20500            | 1000004            | 9/8/2015               | \$365.00           | 531260           | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601            | 1000005            | 9/8/2015               | \$175.96           | 522131           | AUTHORITY ORDER-PCARD                    |
| 47873<br>47873 | 19601            | 1000005            | 9/8/2015               | \$20.00            | 531260           | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601            | 1000005            | 9/8/2015               | \$15.20            | 536130           | AUTHORITY ORDER-PCARD                    |
| 47873<br>47908 | 19601            | 1000005            | 9/8/2015               | \$4.10             | 536140           | AUTHORITY ORDER-PCARD                    |
| 47908<br>47928 | 19601<br>40000   | 1000001<br>1000005 | 9/16/2015              | \$94.65            | 515610           | OFFICE OF MANAGEMENT & ENTERPRISE SVCS   |
| 47928<br>47933 | 19601            |                    | 9/14/2015              | \$69.00            | 521120           | HATHORNE ROBERT W                        |
| 47933          | 19601            | 1000005<br>1000005 | 9/14/2015              | \$46.00<br>\$34.50 | 521120<br>521120 | HATHORNE ROBERT W                        |
| 47934<br>47945 | 19601            | 1000005            | 9/15/2015<br>9/14/2015 | \$34.50<br>\$44.09 | 521120           | HATHORNE ROBERT W                        |
| 71240          | 1 2001           | 1000001            | 9/14/2013              | \$44.98            | 521140           | POTTS KAREN A                            |

| Voucher        | Fund Class | Department | Date      | Amonut          | Assaumt  | Dawas                                    |
|----------------|------------|------------|-----------|-----------------|----------|--|
| Voucher        | rund Class | Department | Date      | Amount          | Account  | Payee                                    |
|                |            |            |           |                 |          |  |
|                |            | ,          |           |                 |          |  |
| 47960          | 19601      | 1000001    | 9/14/2015 | \$228.97        | 536170   | TRAILS END KUNTRY MARKET                 |
| 47984          | 19601      | 1000001    | 9/16/2015 | \$184,854.47    | 548110   | CAPITOL IMPROVEMENT AUTHORITY            |
| 47986          | 19601      | 1000005    | 9/17/2015 | \$7.74          | 521140   | HATHORNE ROBERT W                        |
| 47996          | 19601      | 1000005    | 9/17/2015 | \$150.00        | 522150   | OKLAHOMA PUBLISHING COMPANY              |
| 48040          | 40000      | 1000001    | 9/22/2015 | \$281.00        | 555170   | 88 PAYNE COUNTY CONSERVATION DISTRICT    |
|                |            |            |           | \$191,741.49    | Administ | tration                                  |
| Watershed      | Operation  | & Maintena | nce       |                 |          |  |
| 4769D          | 10601      | 0000001    | D/10/0015 | <b>#00</b> 04   | F01060   | ADVINDED ON THE DATE OF                  |
| 47689<br>47714 | 19601      | 2000001    | 8/18/2015 | \$23.24         | 531360   | CENTERPOINT ENERGY                       |
|                | 19601      | 2000001    | 8/20/2015 | \$28.50         | 555170   | 96 GRADY COUNTY CONSERVATION DIST        |
| 47714          | 40000      | 2000001    | 8/20/2015 | \$421.29        | 555170   | 96 GRADY COUNTY CONSERVATION DIST        |
| 47715          | 19601      | 2000001    | 8/20/2015 | \$58.40         | 555170   | 96 GRADY COUNTY CONSERVATION DIST        |
| 47717          | 40000      | 2000001    | 8/20/2015 | \$288.75        | 555170   | 96 UPPER WASHITA CONSERVATION DISTRICT   |
| 47769          | 40000      | 2000001    | 8/25/2015 | \$3,700.00      | 555170   | 96 PONTOTOC COUNTY C D                   |
| 47818          | 19601      | 2000001    | 8/31/2015 | \$366.81        | 555170   | 96 CUSTER COUNTY CONSERVATION DISTRICT   |
| 47819          | 19601      | 2000001    | 8/31/2015 | \$2,200.00      | 555170   | 96 CUSTER COUNTY CONSERVATION DISTRICT   |
| 47820          | 19601      | 2000001    | 8/31/2015 | \$3,041.21      | 555170   | 96 LINCOLN COUNTY CONSERVATION DISTRICT  |
| 47821          | 40000      | 2000001    | 8/31/2015 | \$500.00        | 555170   | 96 LITTLE RIVER CONSERVATION DISTRICT    |
| 47828          | 40000      | 2000001    | 9/1/2015  | \$8,007.96      | 555170   | 96 CRAIG COUNTY CONSERVATION DISTRICT    |
| 47835          | 40000      | 2000001    | 9/1/2015  | \$249.39        | 555170   | 96 SEMINOLE COUNTY CONSERVATION DISTRICT |
| 47842          | 40000      | 2000001    | 9/2/2015  | \$103.50        | 521120   | BONEY DENNIS L                           |
| 47845          | 19601      | 2000001    | 9/2/2015  | \$248.14        | 555170   | 96 GRADY COUNTY CONSERVATION DIST        |
| 47847          | 19601      | 2000001    | 9/2/2015  | \$367.81        | 555170   | 96 GRADY COUNTY CONSERVATION DIST        |
| 47864          | 40000      | 2000001    | 9/4/2015  | \$43.81         | 531370   | PUBLIC SERVICE COMPANY OF OKLAHOMA       |
| 47870          | 19601      | 2000001    | 9/4/2015  | \$3,530.59      | 534290   | COMDATA                                  |
| 47870          | 19601      | 2000001    | 9/4/2015  | \$893.45        | 537290   | COMDATA                                  |
| 47871          | 19601      | 2000001    | 9/4/2015  | \$2,943.63      | 534290   | COMDATA                                  |
| 47871          | 19601      | 2000001    | 9/4/2015  | \$411.41        | 537290   | COMDATA                                  |
| 47873          | 19601      | 2000001    | 9/8/2015  | \$332.00        | 522131   | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601      | 2000001    | 9/8/2015  | \$267.17        | 531130   | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601      | 2000001    | 9/8/2015  | \$3.70          | 531370   | AUTHORITY ORDER-PCARD                    |
| 47873          | 19601      | 2000001    | 9/8/2015  | \$370.92        | 535180   | AUTHORITY ORDER-PCARD                    |
| 47878          | 19601      | 2000001    | 9/8/2015  | \$76.55         | 531370   | PUBLIC SERVICE COMPANY OF OKLAHOMA       |
| 47901          | 40000      | 2000001    | 9/10/2015 | \$285.00        | 555170   | 96 LATIMER COUNTY CONSERVATION DISTRICT  |
| 47902          | 40000      | 2000001    | 9/10/2015 | \$644.07        | 555170   | 96 MURRAY COUNTY CONSERVATION DISTRICT   |
| 47903          | 40000      | 2000001    | 9/10/2015 | \$6,119.50      | 555170   | 96 LATIMER COUNTY CONSERVATION DISTRICT  |
| 47944          | 19601      | 2000001    | 9/14/2015 | \$103,50        | 521120   | PELLEY JOHNNY H                          |
| 48013          | 40000      | 2000001    | 9/21/2015 | \$2,000.00      | 555170   | 96 ATOKA COUNTY CONSERVATION DISTRICT    |
| 48015          | 40000      | 2000001    | 9/21/2015 | \$725.72        | 555170   | 96 GARVIN CONSERVATION DISTRICT          |
| 48016          | 40000      | 2000001    | 9/21/2015 | \$1,411.46      | 555170   | 96 KIOWA COUNTY CONSERVATION DIST #76    |
| 48017          | 40000      | 2000001    | 9/21/2015 | \$343.98        | 555170   | 96 LATIMER COUNTY CONSERVATION DISTRICT  |
| 48018          | 40000      | 2000001    | 9/21/2015 | \$1,000.00      | 555170   | 96 STEPHENS COUNTY CONSERVATION DISTRICT |
| 48019          | 40000      | 2000001    | 9/21/2015 | \$1,290.76      | 555170   | 96 WASHITA COUNTY CONSERVATION DISTRICT  |
| 48030          | 19601      | 2000001    | 9/21/2015 | \$23.2 <u>4</u> | 531360   | CENTERPOINT ENERGY                       |
|                |            |            |           |                 |          |  |

## \$42,425.46 Watershed Operation & Maintenance

## Watershed Rehabilitation

| 47955 | 19312 | 2000003 | 9/14/2015 | \$119,182.19 | 546210 | J W GALLUP CONSTRUCTION |
|-------|-------|---------|-----------|--------------|--------|-------------------------|
|-------|-------|---------|-----------|--------------|--------|-------------------------|

| Voucher        | Fund Class     | Department         | Date                   | Amount               | Account          | Payce   |
|----------------|----------------|--------------------|------------------------|----------------------|------------------|---|
|                |                |                    |                        |                      |                  |   |
| Field Servi    | ces            |                    |                        |                      |                  |   |
| 48680          | 10.01          | 222222             | 0.440.4004.5           | ****                 |                  |   |
| 47670          | 19601          | 3000001            | 8/18/2015              | \$228.76             | 555170           | 12 NOWATA COUNTY CONSERVATION DISTRICT  |
| 47670          | 19601          | 3000001            | 8/18/2015              | \$2,932.64           | 555170           | 5 NOWATA COUNTY CONSERVATION DISTRICT   |
| 47670          | 19601          | 3000001            | 8/18/2015              | \$3,444.80           | 555170           | 94 NOWATA COUNTY CONSERVATION DISTRICT  |
| 47671          | 19601          | 3000001            | 8/18/2015              | \$72.00              | 555170           | 72 STEPHENS COUNTY CONSERVATION DISTRICT  |
| 47671<br>47671 | 19601          | 3000001            | 8/18/2015              | \$131.16             | 555170           | 71 STEPHENS COUNTY CONSERVATION DISTRICT  |
| 47671          | 19601          | 3000001<br>3000001 | 8/18/2015              | \$173.35             | 555170           | 79 STEPHENS COUNTY CONSERVATION DISTRICT  |
| 47671          | 19601<br>19601 |                    | 8/18/2015              | \$400.00             | 555170           | 63 STEPHENS COUNTY CONSERVATION DISTRICT  |
| 47671          | 19601          | 3000001            | 8/18/2015              | \$2,796.57           | 555170           | 5 STEPHENS COUNTY CONSERVATION DISTRICT   |
| 47672          | 19601          | 3000001            | 8/18/2015              | \$2,818.17           | 555170           | 2 STEPHENS COUNTY CONSERVATION DISTRICT   |
| 47672          | 19601          | 3000001<br>3000001 | 8/18/2015              | \$49.00              | 555170           | 72 OKLAHOMA COUNTY CONSERVATION DISTRICT  |
| 47672          | 19601          | 3000001            | 8/18/2015              | \$80.29<br>\$100.00  | 555170<br>555170 | 71 OKLAHOMA COUNTY CONSERVATION DISTRICT  |
| 47672          | 40000          | 3000001            | 8/18/2015              |                      |                  | 74 OKLAHOMA COUNTY CONSERVATION DISTRICT  |
| 47672          | 19601          | 3000001            | 8/18/2015              | \$139.83             | 555170           | 86 OKLAHOMA COUNTY CONSERVATION DISTRICT  |
| 47672          | 19601          | 3000001            | 8/18/2015              | \$167.00<br>\$200.00 | 555170           | 62 OKLAHOMA COUNTY CONSERVATION DISTRICT  |
| 47672          | 19601          | 3000001            | 8/18/2015<br>8/18/2015 | \$1,452.46           | 555170<br>555170 | 68 OKLAHOMA COUNTY CONSERVATION DISTRICT 12 OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 47672          | 19601          | 3000001            | 8/18/2015              | \$2,206.34           | 555170           | 2 OKLAHOMA COUNTY CONSERVATION DISTRICT   |
| 47673          | 19601          | 3000001            | 8/18/2015              | \$29.18              | 555170           | 27 WOODS COUNTY CONSERVATION DISTRICT   |
| 47673          | 19601          | 3000001            | 8/18/2015              | \$50.96              | 555170           | 81 WOODS COUNTY CONSERVATION DISTRICT   |
| 47673          | 19601          | 3000001            | 8/18/2015              | \$100.90             | 555170           | 71 WOODS COUNTY CONSERVATION DISTRICT   |
| 47673          | 19601          | 3000001            | 8/18/2015              | \$147.67             | 555170           | 26 WOODS COUNTY CONSERVATION DISTRICT   |
| 47673          | 19601          | 3000001            | 8/18/2015              | \$174.92             | 555170           | 80 WOODS COUNTY CONSERVATION DISTRICT   |
| 47673          | 19601          | 3000001            | 8/18/2015              | \$1,678.61           | 555170           | 9 WOODS COUNTY CONSERVATION DISTRICT  |
| 47673          | 19601          | 3000001            | 8/18/2015              | \$2,615.44           | 555170           | 1 WOODS COUNTY CONSERVATION DISTRICT  |
| 47674          | 19601          | 3000001            | 8/18/2015              | \$1,345.63           | 555170           | 94 CRAIG COUNTY CONSERVATION DISTRICT   |
| 47674          | 19601          | 3000001            | 8/18/2015              | \$2,145.76           | 555170           | 7 CRAIG COUNTY CONSERVATION DISTRICT  |
| 47674          | 19601          | 3000001            | 8/18/2015              | \$2,816.79           | 555170           | 5 CRAIG COUNTY CONSERVATION DISTRICT  |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$29.83              | 555170           | 71 KAY COUNTY CONSERVATION DISTRICT   |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$30.00              | 555170           | 70 KAY COUNTY CONSERVATION DISTRICT   |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$75.00              | 555170           | 76 KAY COUNTY CONSERVATION DISTRICT   |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$292.25             | 555170           | 69 KAY COUNTY CONSERVATION DISTRICT   |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$470.00             | 555170           | 61 KAY COUNTY CONSERVATION DISTRICT   |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$1,345.63           | 555170           | 94 KAY COUNTY CONSERVATION DISTRICT   |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$2,520.84           | 555170           | 7 KAY COUNTY CONSERVATION DISTRICT  |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$2,885.62           | 555170           | 2 KAY COUNTY CONSERVATION DISTRICT  |
| 47675          | 19601          | 3000001            | 8/18/2015              | \$3,001.93           | 555170           | 5 KAY COUNTY CONSERVATION DISTRICT  |
| 47676          | 19601          | 3000001            | 8/18/2015              | \$269.13             | 555170           | 94 ADAIR COUNTY CONSERVATION DISTRICT #67   |
| 47676          | 19601          | 3000001            | 8/18/2015              | \$2,186.01           | 555170           | 3 ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47676          | 19601          | 3000001            | 8/18/2015              | \$2,998.03           | 555170           | 9 ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47677          | 19601          | 3000001            | 8/18/2015              | \$2,116.54           | 555170           | 9 BLAINE COUNTY CONSERVATION DISTRICT   |
| 47678          | 19601          | 3000001            | 8/18/2015              | \$71.49              | 555170           | 71 GARFIELD CO CONSERVATION DISTRICT  |
| 47678          | 19601          | 3000001            | 8/18/2015              | \$307.88             | 555170           | 12 GARFIELD CO CONSERVATION DISTRICT  |
| 47678          | 19601          | 3000001            | 8/18/2015              | \$1,945.08           | 555170           | 1 GARFIELD CO CONSERVATION DISTRICT   |
| 47679          | 19601          | 3000001            | 8/18/2015              | \$2,388.28           | 555170           | 2 LEFLORE COUNTY CONSERVATION DISTRICT  |
| 47679          | 19601          | 3000001            | 8/18/2015              | \$4,044.79           | 555170           | 5 LEFLORE COUNTY CONSERVATION DISTRICT  |
| 47680          | 19601          | 3000001            | 8/18/2015              | \$42.35              | 555170           | 71 KIAMICHI CONSERVATION DISTRICT   |
| 47680          | 19601          | 3000001            | 8/18/2015              | \$1,280.14           | 555170           | 1 KIAMICHI CONSERVATION DISTRICT  |
| 47680          | 19601          | 3000001            | 8/18/2015              | \$2,781.84           | 555170           | 5 KIAMICHI CONSERVATION DISTRICT  |
| 47681          | 19601          | 3000001            | 8/18/2015              | \$50.00              | 555170           | 26 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47681          | 19601          | 3000001            | 8/18/2015              | \$100.00             | 555170           | 62 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47681          | 19601          | 3000001            | 8/18/2015              | \$119.67             | 555170           | 71 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47681          | 19601          | 3000001            | 8/18/2015              | \$645.90             | 555170           | 12 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47681          | 19601          | 3000001            | 8/18/2015              | \$1,998.62           | 555170           | 1 SEQUOYAH COUNTY CONSERVATION DISTRICT   |

| Voucher        | Fund Class     | Department         | Date                   | Amount                 | Account          | Payee   |
|----------------|----------------|--------------------|------------------------|------------------------|------------------|---|
|                |                |                    |                        |                        |                  |   |
| 47682          | 19601          | 3000001            | 8/18/2015              | \$43.11                | 555170           | 80 PUSHMATAHA CONSERVATION DISTRICT #44                                       |
| 47682          | 19601          | 3000001            | 8/18/2015              | \$57.00                | 555170           | 82 PUSHMATAHA CONSERVATION DISTRICT #44                                       |
| 47682          | 19601          | 3000001            | 8/18/2015              | \$77.36                | 555170           | 71 PUSHMATAHA CONSERVATION DISTRICT #44                                       |
| 47682          | 19601          | 3000001            | 8/18/2015              | \$200.00               | 555170           | 64 PUSHMATAHA CONSERVATION DISTRICT #44                                       |
| 47682          | 19601          | 3000001            | 8/18/2015              | \$852.59               | 555170           | 12 PUSHMATAHA CONSERVATION DISTRICT #44                                       |
| 47682          | 19601          | 3000001            | 8/18/2015              | \$1,957.91             | 555170           | 1 PUSHMATAHA CONSERVATION DISTRICT #44  |
| 47683          | 19601          | 3000001            | 8/18/2015              | \$673.89               | 555170           | 94 MAYES COUNTY CONSERVATION DISTRICT   |
| 47683          | 19601          | 3000001            | 8/18/2015              | \$2,141.70             | 555170           | 3 MAYES COUNTY CONSERVATION DISTRICT  |
| 47691          | 19601          | 3000001            | 8/18/2015              | \$46.06                | 555170           | 71 LITTLE RIVER CONSERVATION DISTRICT   |
| 47691          | 19601          | 3000001            | 8/18/2015              | \$58.94                | 555170           | 26 LITTLE RIVER CONSERVATION DISTRICT   |
| 47691          | 19601          | 3000001            | 8/18/2015              | \$1,618.61             | 555170           | 1 LITTLE RIVER CONSERVATION DISTRICT  |
| 47691          | 19601          | 3000001            | 8/18/2015              | \$3,520.91             | 555170           | 5 LITTLE RIVER CONSERVATION DISTRICT  |
| 47692          | 19601          | 3000001            | 8/19/2015              | \$2,159.85             | 555170           | 1 ALFALFA COUNTY CONSERVATION DISTRICT  |
| 47693          | 19601          | 3000001            | 8/19/2015              | \$50.00                | 555170           | 60 HARPER COUNTY CONSERVATION DISTRICT  |
| 47693<br>47693 | 19601          | 3000001            | 8/19/2015              | \$62.55                | 555170           | 71 HARPER COUNTY CONSERVATION DISTRICT  |
| 47693<br>47693 | 19601<br>19601 | 3000001<br>3000001 | 8/19/2015<br>8/19/2015 | \$88.00                | 555170           | 70 HARPER COUNTY CONSERVATION DISTRICT  |
| 47693          | 19601          | 3000001            | 8/19/2015              | \$371.39<br>\$1,994.54 | 555170<br>555170 | 12 HARPER COUNTY CONSERVATION DISTRICT  |
| 47693          | 19601          | 3000001            | 8/19/2015              | \$2,699.30             | 555170           | 1 HARPER COUNTY CONSERVATION DISTRICT 2 HARPER COUNTY CONSERVATION DISTRICT   |
| 47693          | 19601          | 3000001            | 8/19/2015              | \$2,723.33             | 555170           | 94 HARPER COUNTY CONSERVATION DISTRICT  |
| 47694          | 19601          | 3000001            | 8/19/2015              | \$2,306.97             | 555170           | 1 SOUTH CADDO CONS DISTRICT   |
| 47694          | 19601          | 3000001            | 8/19/2015              | \$2,542.78             | 555170           | 9 SOUTH CADDO CONS DISTRICT   |
| 47694          | 19601          | 3000001            | 8/19/2015              | \$2,619.97             | 555170           | 5 SOUTH CADDO CONS DISTRICT   |
| 47696          | 19601          | 3000001            | 8/19/2015              | \$31.03                | 555170           | 81 GREER COUNTY CONSERVATION DIST   |
| 47696          | 19601          | 3000001            | 8/19/2015              | \$70.40                | 555170           | 80 GREER COUNTY CONSERVATION DIST   |
| 47696          | 19601          | 3000001            | 8/19/2015              | \$400.00               | 555170           | 63 GREER COUNTY CONSERVATION DIST   |
| 47696          | 19601          | 3000001            | 8/19/2015              | \$796.61               | 555170           | 12 GREER COUNTY CONSERVATION DIST   |
| 47696          | 19601          | 3000001            | 8/19/2015              | \$2,353.08             | 555170           | 5 GREER COUNTY CONSERVATION DIST  |
| 47697          | 19601          | 3000001            | 8/19/2015              | \$55.02                | 555170           | 71 PONTOTOC COUNTY C D  |
| 47697          | 19601          | 3000001            | 8/19/2015              | \$2,091.90             | 555170           | 1 PONTOTOC COUNTY C D   |
| 47697          | 19601          | 3000001            | 8/19/2015              | \$2,156.51             | 555170           | 5 PONTOTOC COUNTY C D   |
| 47698          | 19601          | 3000001            | 8/19/2015              | \$1,295.32             | 555170           | 9 CENTRAL N CANADIAN RIVER CONSERVATION                                       |
| 47698<br>47699 | 19601          | 3000001            | 8/19/2015              | \$1,950.27             | 555170           | 1 CENTRAL N CANADIAN RIVER CONSERVATION                                       |
| 47699<br>47699 | 19601<br>19601 | 3000001            | 8/19/2015              | \$35.00                | 555170           | 71 HUGHES COUNTY CONSERVATION DIST  |
| 47699          | 19601          | 3000001<br>3000001 | 8/19/2015<br>8/19/2015 | \$991.99<br>\$2.577.60 | 555170           | 12 HUGHES COUNTY CONSERVATION DIST  |
| 47717          | 19601          | 3000001            | 8/20/2015              | \$2,577.60<br>\$77.85  | 555170<br>555170 | 2 HUGHES COUNTY CONSERVATION DIST   |
| 47717          | 19601          | 3000001            | 8/20/2015              | \$218.79               | 555170           | 82 UPPER WASHITA CONSERVATION DISTRICT 71 UPPER WASHITA CONSERVATION DISTRICT |
| 47717          | 19601          | 3000001            | 8/20/2015              | \$394.10               | 555170           | 80 UPPER WASHITA CONSERVATION DISTRICT  |
| 47717          | 19601          | 3000001            | 8/20/2015              | \$1,534.02             | 555170           | 12 UPPER WASHITA CONSERVATION DISTRICT  |
| 47717          | 19601          | 3000001            | 8/20/2015              | \$3,005.97             | 555170           | 5 UPPER WASHITA CONSERVATION DISTRICT   |
| 47744          | 19601          | 3000001            | 8/21/2015              | \$192.88               | 555170           | 71 MARSHALL COUNTY CONSERVATION DISTRICT                                      |
| 47744          | 19601          | 3000001            | 8/21/2015              | \$800.00               | 555170           | 61 MARSHALL COUNTY CONSERVATION DISTRICT                                      |
| 47744          | 19601          | 3000001            | 8/21/2015              | \$1,998.62             | 555170           | 1 MARSHALL COUNTY CONSERVATION DISTRICT                                       |
| 47744          | 19601          | 3000001            | 8/21/2015              | \$2,249.71             | 555170           | 9 MARSHALL COUNTY CONSERVATION DISTRICT                                       |
| 47745          | 19601          | 3000001            | 8/21/2015              | \$43.75                | 555170           | 71 CHEROKEE COUNTY CONSERVATION DISTRICT                                      |
| 47745          | 19601          | 3000001            | 8/21/2015              | \$2,463.74             | 555170           | 11 CHEROKEE COUNTY CONSERVATION DISTRICT                                      |
| 47746          | 19601          | 3000001            | 8/21/2015              | \$41.54                | 555170           | 71 CUSTER COUNTY CONSERVATION DISTRICT  |
| 47746          | 19601          | 3000001            | 8/21/2015              | \$42.74                | 555170           | 80 CUSTER COUNTY CONSERVATION DISTRICT  |
| 47746          | 19601          | 3000001            | 8/21/2015              | \$55.00                | 555170           | 63 CUSTER COUNTY CONSERVATION DISTRICT  |
| 47746          | 19601          | 3000001            | 8/21/2015              | \$98.00                | 555170           | 72 CUSTER COUNTY CONSERVATION DISTRICT  |
| 47746<br>47746 | 19601          | 3000001            | 8/21/2015              | \$2,136.36             | 555170           | 5 CUSTER COUNTY CONSERVATION DISTRICT   |
| 47746<br>47747 | 19601<br>19601 | 3000001<br>3000001 | 8/21/2015              | \$2,332.40             | 555170           | 2 CUSTER COUNTY CONSERVATION DISTRICT   |
| 47747<br>47747 | 19601          | 3000001            | 8/21/2015              | \$2,000.00             | 555170           | 84 COTTON COUNTY CONSERVATION DISTRICT  |
| 71171          | 13001          | 2000001            | 8/21/2015              | \$2,076.42             | 555170           | 1 COTTON COUNTY CONSERVATION DISTRICT   |

| Voucher        | Fund Class     | Department         | Date                   | Amount                | Account          | Payee   |
|----------------|----------------|--------------------|------------------------|-----------------------|------------------|---|
|                |                |                    |                        |                       |                  |   |
| 47747          | 19601          | 3000001            | 8/21/2015              | \$2,983.97            | 555170           | 5 COTTON COUNTY CONSERVATION DISTRICT   |
| 47768          | 19601          | 3000001            | 8/25/2015              | \$64.59               | 555170           | 12 PAYNE COUNTY CONSERVATION DISTRICT   |
| 47768          | 19601          | 3000001            | 8/25/2015              | \$111.68              | 555170           | 71 PAYNE COUNTY CONSERVATION DISTRICT   |
| 47768          | 19601          | 3000001            | 8/25/2015              | \$2,354.62            | 555170           | 5 PAYNE COUNTY CONSERVATION DISTRICT  |
| 47773          | 19601          | 3000001            | 8/25/2015              | \$2,212.85            | 555170           | 5 COAL COUNTY CONSERVATION DISTRICT #19   |
| 47773          | 19601          | 3000001            | 8/25/2015              | \$2,284.99            | 555170           | 2 COAL COUNTY CONSERVATION DISTRICT #19   |
| 47774          | 19601          | 3000001            | 8/25/2015              | \$1,953.01            | 555170           | 1 LINCOLN COUNTY CONSERVATION DISTRICT  |
| 47774<br>47775 | 19601<br>19601 | 3000001<br>3000001 | 8/25/2015              | \$2,467.85            | 555170           | 5 LINCOLN COUNTY CONSERVATION DISTRICT  |
| 47775          | 19601          | 3000001            | 8/25/2015<br>8/27/2015 | \$1,970.21<br>\$78.58 | 555170<br>555170 | 2 MCINTOSH COUNTY CONSERVATION DISTRICT 71 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 47785          | 19601          | 3000001            | 8/27/2015              | \$1,311.18            | 555170           | 12 PITTSBURG COUNTY CONSERVATION DISTRICT   |
| 47785          | 19601          | 3000001            | 8/27/2015              | \$2,043.32            | 555170           | 1 PITTSBURG COUNTY CONSERVATION DISTRICT  |
| 47785          | 19601          | 3000001            | 8/27/2015              | \$3,263.73            | 555170           | 5 PITTSBURG COUNTY CONSERVATION DISTRICT  |
| 47786          | 19601          | 3000001            | 8/27/2015              | \$646.21              | 555170           | 12 SHAWNEE CONSERVATION DISTRICT  |
| 47786          | 19601          | 3000001            | 8/27/2015              | \$2,210.96            | 555170           | 9 SHAWNEE CONSERVATION DISTRICT   |
| 47787          | 19601          | 3000001            | 8/27/2015              | \$49.00               | 555170           | 72 GRADY COUNTY CONSERVATION DIST   |
| 47787          | 19601          | 3000001            | 8/27/2015              | \$307.13              | 555170           | 71 GRADY COUNTY CONSERVATION DIST   |
| 47787          | 19601          | 3000001            | 8/27/2015              | \$2,175.46            | 555170           | 1 GRADY COUNTY CONSERVATION DIST  |
| 47787          | 19601          | 3000001            | 8/27/2015              | \$2,255.40            | 555170           | 7 GRADY COUNTY CONSERVATION DIST  |
| 47787          | 19601          | 3000001            | 8/27/2015              | \$2,696.86            | 555170           | 6 GRADY COUNTY CONSERVATION DIST  |
| 47817          | 19601          | 3000001            | 8/31/2015              | \$1,492.03            | 555170           | 12 HASKELL COUNTY CONSERVATION DISTRICT   |
| 47822          | 19601          | 3000001            | 8/31/2015              | \$709.66              | 555170           | 80 ELLIS COUNTY CONSERVATION DISTRICT   |
| 47822          | 19601          | 3000001            | 8/31/2015              | \$1,995.87            | 555170           | 1 ELLIS COUNTY CONSERVATION DISTRICT  |
| 47823          | 19601          | 3000001            | 8/31/2015              | \$2,015.21            | 555170           | 12 BEAVER COUNTY CONSERVATION DISTRICT  |
| 47823          | 19601          | 3000001            | 8/31/2015              | \$2,238.24            | 555170           | 1 BEAVER COUNTY CONSERVATION DISTRICT   |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$24.03               | 555170           | 24 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$49.99               | 555170           | 21 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$98.00               | 555170           | 72 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$100.00              | 555170           | 83 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$100.00              | 555170           | 63 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$125.86              | 555170           | 79 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$150.00              | 555170           | 78 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$175.00              | 555170           | 92 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$203.00              | 555170           | 31 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$279.66              | 555170           | 86 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47824          | 19501          | 3000001            | 9/1/2015               | \$713.99              | 555170           | 38 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 47835          | 19601          | 3000001            | 9/1/2015               | \$2,735.75            | 555170           | 3 SEMINOLE COUNTY CONSERVATION DISTRICT   |
| 47835          | 19601          | 3000001            | 9/1/2015               | \$2,841.78            | 555170           | 6 SEMINOLE COUNTY CONSERVATION DISTRICT   |
| 47854          | 40000          | 3000001            | 9/2/2015               | \$139.83              | 555170           | 86 TILLMAN COUNTY CONSERVATION DISTRICT   |
| 47854          | 19601          | 3000001            | 9/2/2015               | \$147.00              | 555170           | 72 TILLMAN COUNTY CONSERVATION DISTRICT   |
| 47854          | 19601          | 3000001            | 9/2/2015               | \$1,800.00            | 555170           | 61 TILLMAN COUNTY CONSERVATION DISTRICT   |
| 47854<br>47855 | 19601          | 3000001            | 9/2/2015               | \$2,437.78            | 555170           | 2 TILLMAN COUNTY CONSERVATION DISTRICT  |
| 47855          | 19601<br>19601 | 3000001<br>3000001 | 9/2/2015               | \$2,687.18            | 555170           | 2 MAJOR COUNTY CONSERVATION DISTRICT  |
| 47856          | 19601          | 3000001            | 9/2/2015<br>9/2/2015   | \$2,764.20<br>\$45.00 | 555170<br>555170 | 9 MAJOR COUNTY CONSERVATION DISTRICT  |
| 47856          | 19601          | 3000001            | 9/2/2015               | \$91.00               | 555170           | 76 CREEK COUNTY CONSERVATION DISTRICT 71 CREEK COUNTY CONSERVATION DISTRICT       |
| 47856          | 19601          | 3000001            | 9/2/2015               | \$91.00<br>\$1,922.58 | 555170           |   |
| 47856          | 19601          | 3000001            | 9/2/2015               | \$2,368.30            | 555170           | 9 CREEK COUNTY CONSERVATION DISTRICT 94 CREEK COUNTY CONSERVATION DISTRICT        |
| 47856          | 19601          | 3000001            | 9/2/2015               | \$2,587.12            | 555170           | 2 CREEK COUNTY CONSERVATION DISTRICT  |
| 47858          | 19601          | 3000001            | 9/3/2015               | \$49.55               | 555170           | 71 MURRAY COUNTY CONSERVATION DISTRICT  |
| 47858          | 19601          | 3000001            | 9/3/2015               | \$258.19              | 555170           | 69 MURRAY COUNTY CONSERVATION DISTRICT  |
| 47858          | 19601          | 3000001            | 9/3/2015               | \$2,506.20            | 555170           | 6 MURRAY COUNTY CONSERVATION DISTRICT   |
| 47858          | 19601          | 3000001            | 9/3/2015               | \$2,558.78            | 555170           | 2 MURRAY COUNTY CONSERVATION DISTRICT   |
| 47859          | 19601          | 3000001            | 9/3/2015               | \$71.12               | 555170           | 72 CLEVELAND COUNTY CONSERVATION DISTRICT   |
| 47859          | 19601          | 3000001            | 9/3/2015               | \$2,555.27            | 555170           | 2 CLEVELAND COUNTY CONSERVATION DISTRICT  |
|                |                |                    | , ,                    | 7-,                   |                  |   |

| Voucher                                 | Fund Class     | Department         | Date                 | Amount                   | Account          | : Payee                                   |
|---|----------------|--------------------|----------------------|--------------------------|------------------|---|
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| <del>:</del>                            | -              |                    |                      |                          |                  | ···                                       |
| 47860                                   | 19601          | 3000001            | 9/3/2015             | \$33.72                  | 555170           | 81 NORTH CADDO CONSERVATION DISTRICT      |
| 47860                                   | 19601          | 3000001            | 9/3/2015             | \$135.19                 | 555170           | 80 NORTH CADDO CONSERVATION DISTRICT      |
| 47860                                   | 19601          | 3000001            | 9/3/2015             | \$166.74                 | 555170           | 71 NORTH CADDO CONSERVATION DISTRICT      |
| 47860                                   | 19601          | 3000001            | 9/3/2015             | \$1,237.98               | 555170           | 12 NORTH CADDO CONSERVATION DISTRICT      |
| 47860                                   | 19601          | 3000001            | 9/3/2015             | \$1,942.57               | 555170           | 1 NORTH CADDO CONSERVATION DISTRICT       |
| 47861                                   | 19601          | 3000001            | 9/3/2015             | \$109.47                 | 555170           | 71 COMANCHE COUNTY CONSERVATION DISTRICT  |
| 47861                                   | 40000          | 3000001            | 9/3/2015             | \$139.83                 | 555170           | 86 COMANCHE COUNTY CONSERVATION DISTRICT  |
| 47861                                   | 19601          | 3000001            | 9/3/2015             | \$2,302.27               | 555170           | 1 COMANCHE COUNTY CONSERVATION DISTRICT   |
| 47861                                   | 19601          | 3000001            | 9/3/2015             | \$2,771.60               | 555170           | 5 COMANCHE COUNTY CONSERVATION DISTRICT   |
| 47862                                   | 19601          | 3000001            | 9/3/2015             | \$81.99                  | 555170           | 71 WAGONER COUNTY CONSERVATION DIST NO 22 |
| 47862                                   | 40000          | 3000001            | 9/3/2015             | \$139.83                 | 555170           | 86 WAGONER COUNTY CONSERVATION DIST NO 22 |
| 47862                                   | 19601          | 3000001            | 9/3/2015             | \$3,265.83               | 555170           | 3 WAGONER COUNTY CONSERVATION DIST NO 22  |
| 47865                                   | 19601          | 3000001            | 9/4/2015             | \$11.00                  | 555170           | 20 MAYES COUNTY CONSERVATION DISTRICT     |
| 47865                                   | 19601          | 3000001            | 9/4/2015             | \$2,141.70               | 555170           | 3 MAYES COUNTY CONSERVATION DISTRICT      |
| 47866                                   | 19601          | 3000001            | 9/4/2015             | \$1,107.72               | 555170           | 12 OKMULGEE COUNTY CONSERVATION DISTRICT  |
| 47866                                   | 19601          | 3000001            | 9/4/2015             | \$2,034.59               | 555170           | 1 OKMULGEE COUNTY CONSERVATION DISTRICT   |
| 47866                                   | 19601          | 3000001            | 9/4/2015             | \$2,184.98               | 555170           | 11 OKMULGEE COUNTY CONSERVATION DISTRICT  |
| 47867                                   | 19601          | 3000001            | 9/4/2015             | \$56.01                  | 555170           | 71 BRYAN CONSERVATION DISTRICT            |
| 47867                                   | 19601          | 3000001            | 9/4/2015             | \$64.08                  | 555170           | 80 BRYAN CONSERVATION DISTRICT            |
| 47867                                   | 19601          | 3000001            | 9/4/2015             | \$681.02                 | 555170           | 12 BRYAN CONSERVATION DISTRICT            |
| 47867                                   | 19601          | 3000001            | 9/4/2015             | \$800.00                 | 555170           | 61 BRYAN CONSERVATION DISTRICT            |
| 47867                                   | 19601          | 3000001            | 9/4/2015             | \$2,051.54               | 555170           | 1 BRYAN CONSERVATION DISTRICT             |
| 47868                                   | 19601          | 3000001            | 9/4/2015             | \$120.23                 | 555170           | 82 JEFFERSON COUNTY CONSERVATION DIST     |
| 47868                                   | 19601          | 3000001            | 9/4/2015             | \$225.42                 | 555170           | 71 JEFFERSON COUNTY CONSERVATION DIST     |
| 47868                                   | 19601          | 3000001            | 9/4/2015             | \$313.48                 | 555170           | 80 JEFFERSON COUNTY CONSERVATION DIST     |
| 47868                                   | 19601          | 3000001            | 9/4/2015             | \$2,154.44               | 555170           | 7 JEFFERSON COUNTY CONSERVATION DIST      |
| 47868                                   | 19601          | 3000001            | 9/4/2015             | \$2,355.58               | 555170           | 2 JEFFERSON COUNTY CONSERVATION DIST      |
| 47869                                   | 19601          | 3000001            | 9/4/2015             | \$11.50                  | 555170           | 46 ATOKA COUNTY CONSERVATION DISTRICT     |
| 47869                                   | 19601          | 3000001            | 9/4/2015             | \$100.60                 | 555170           | 72 ATOKA COUNTY CONSERVATION DISTRICT     |
| 47869                                   | 19601          | 3000001            | 9/4/2015             | \$110.00                 | 555170           | 71 ATOKA COUNTY CONSERVATION DISTRICT     |
| 47869                                   | 19601          | 3000001            | 9/4/2015             | \$1,922.58               | 555170           | 7 ATOKA COUNTY CONSERVATION DISTRICT      |
| 47869                                   | 19601          | 3000001            | 9/4/2015             | \$2,811.79               | 555170           | 2 ATOKA COUNTY CONSERVATION DISTRICT      |
| 47880                                   | 19601          | 3000001            | 9/8/2015             | \$1,033.44               | 555170           | 12 TEXAS COUNTY CONSERVATION DISTRICT     |
| 47880                                   | 19601          | 3000001            | 9/8/2015             | \$2,063.56               | 555170           | 1 TEXAS COUNTY CONSERVATION DISTRICT      |
| 47881                                   | 19601          | 3000001            | 9/8/2015             | \$12.86                  | 555170           | 72 MUSKOGEE COUNTY CONSERVATION DISTRICT  |
| 47881                                   | 19601          | 3000001            | 9/8/2015             | \$116.48                 | 555170           | 20 MUSKOGEE COUNTY CONSERVATION DISTRICT  |
| 47881                                   | 19601          | 3000001            | 9/8/2015             | \$278.00                 | 555170           | 23 MUSKOGEE COUNTY CONSERVATION DISTRICT  |
| 47881                                   | 19601          | 3000001            | 9/8/2015             | \$410.80                 | 555170           | 69 MUSKOGEE COUNTY CONSERVATION DISTRICT  |
| 47881                                   | 19601          | 3000001            | 9/8/2015             | \$1,956.36               | 555170           | 9 MUSKOGEE COUNTY CONSERVATION DISTRICT   |
| 47881<br>47882                          | 19601          | 3000001            | 9/8/2015             | \$2,098.53               | 555170           | 1 MUSKOGEE COUNTY CONSERVATION DISTRICT   |
| 47882                                   | 19601          | 3000001<br>3000001 | 9/8/2015             | \$33.99                  | 555170           | 20 DEWEY COUNTY CONSERVATION DISTRICT     |
| 47882                                   | 19601<br>19601 |                    | 9/8/2015             | \$376.00                 | 555170           | 60 DEWEY COUNTY CONSERVATION DISTRICT     |
| 47882                                   |                | 3000001            | 9/8/2015             | \$800.92                 | 555170           | 12 DEWEY COUNTY CONSERVATION DISTRICT     |
| 47883                                   | 19601<br>19601 | 3000001            | 9/8/2015             | \$2,319.22               | 555170           | 5 DEWEY COUNTY CONSERVATION DISTRICT      |
| 47883                                   | 19601          | 3000001<br>3000001 | 9/8/2015             | \$35.00<br>\$351.00      | 555170           | 71 PAWNEE COUNTY CONSERVATION DISTRICT    |
| 47883                                   | 19601          | 3000001            | 9/8/2015             | \$351.90                 | 555170           | 69 PAWNEE COUNTY CONSERVATION DISTRICT    |
| 47883                                   | 19601          | 3000001            | 9/8/2015<br>9/8/2015 | \$403.32                 | 555170           | 46 PAWNEE COUNTY CONSERVATION DISTRICT    |
| 47883                                   | 19601          | 3000001            | 9/8/2015             | \$925.80<br>\$2.310.24   | 555170<br>555170 | 12 PAWNEE COUNTY CONSERVATION DISTRICT    |
| 47884                                   | 19601          | 3000001            | 9/8/2015             | \$2,310.24<br>\$764.75   | 555170<br>555170 | 1 PAWNEE COUNTY CONSERVATION DISTRICT     |
| 47884                                   | 19601          | 3000001            | 9/8/2015<br>9/8/2015 | _                        | 555170           | 24 ROGERS COUNTY CONSERVATION DISTRICT    |
| 47884                                   | 19601          | 3000001            | 9/8/2015             | \$2,629.31<br>\$3,017.57 | 555170<br>555170 | 1 ROGERS COUNTY CONSERVATION DISTRICT     |
| 47884                                   | 19601          | 3000001            | 9/8/2015             | \$3,017.57<br>\$3,777.95 | 555170<br>555170 | 12 ROGERS COUNTY CONSERVATION DISTRICT    |
| 47885                                   | 19601          | 3000001            | 9/8/2015             | ф3,777.95<br>\$88.10     | 555170           | 11 ROGERS COUNTY CONSERVATION DISTRICT    |
| 47885                                   | 19601          | 3000001            | 9/8/2015             |                          | 555170<br>555170 | 30 TEXAS COUNTY CONSERVATION DISTRICT     |
| , | 17001          | 5000001            | 2/0/2013             | \$241.19                 | 555170           | 71 TEXAS COUNTY CONSERVATION DISTRICT     |

| Voucher        | Fund Class     | Department         | Date                   | Amount                   | Account          | Payee   |
|----------------|----------------|--------------------|------------------------|--------------------------|------------------|---|
|                |                |                    | ·                      |                          |                  |   |
| 47885          | 19601          | 3000001            | 9/8/2015               | \$775.08                 | 555170           | 12 TEXAS COUNTY CONSERVATION DISTRICT                                   |
| 47885          | 19601          | 3000001            | 9/8/2015               | \$2,165.23               | 555170           | 1 TEXAS COUNTY CONSERVATION DISTRICT                                    |
| 47921          | 19601          | 3000001            | 9/14/2015              | \$18.69                  | 555170           | 20 VALLIANT CONSERVATION DISTRICT                                       |
| 47921 .        | 19601          | 3000001            | 9/14/2015              | \$150.00                 | 555170           | 78 VALLIANT CONSERVATION DISTRICT                                       |
| 47921          | 19601          | 3000001            | 9/14/2015              | \$181.88                 | 555170           | 80 VALLIANT CONSERVATION DISTRICT                                       |
| 47921          | 19601          | 3000001            | 9/14/2015              | \$1,450.00               | 555170           | 99 VALLIANT CONSERVATION DISTRICT                                       |
| 47922          | 19601          | 3000001            | 9/14/2015              | \$2,170.77               | 555170           | 1 CIMARRON VALLEY CONSERVATION DISTRICT                                 |
| 47922          | 19601          | 3000001            | 9/14/2015              | <b>\$2,899.</b> 36       | 555170           | 5 CIMARRON VALLEY CONSERVATION DISTRICT                                 |
| 47923          | 19601          | 3000001            | 9/14/2015              | \$155.90                 | 555170           | 12 DEER CREEK CONSERVATION DISTRICT                                     |
| 47923          | 19601          | 3000001            | 9/14/2015              | \$300.00                 | 555170           | 92 DEER CREEK CONSERVATION DISTRICT                                     |
| 47923          | 19601          | 3000001            | 9/14/2015              | \$1,759.90               | 555170           | 84 DEER CREEK CONSERVATION DISTRICT                                     |
| 47923          | 19601          | 3000001            | 9/14/2015              | \$2,136.06               | 555170           | 11 DEER CREEK CONSERVATION DISTRICT                                     |
| 47923          | 19601          | 3000001            | 9/14/2015              | \$2,528.43               | 555170           | 5 DEER CREEK CONSERVATION DISTRICT                                      |
| 47924          | 40000          | 3000001            | 9/14/2015              | \$139.83                 | 555170           | 86 COTTON COUNTY CONSERVATION DISTRICT                                  |
| 47924          | 19601          | 3000001            | 9/14/2015              | \$269.13                 | 555170           | 94 COTTON COUNTY CONSERVATION DISTRICT                                  |
| 47924          | 19601          | 3000001            | 9/14/2015              | \$2,076.42               | 555170           | 1 COTTON COUNTY CONSERVATION DISTRICT                                   |
| 47924          | 19601          | 3000001            | 9/14/2015              | \$2,983.97               | 555170           | 5 COTTON COUNTY CONSERVATION DISTRICT                                   |
| 47925          | 19601          | 3000001            | 9/14/2015              | \$912.33                 | 555170           | 12 HARPER COUNTY CONSERVATION DISTRICT                                  |
| 47925          | 19601          | 3000001            | 9/14/2015              | \$1,994.54               | 555170           | 2 HARPER COUNTY CONSERVATION DISTRICT                                   |
| 47926          | 19601          | 3000001            | 9/14/2015              | \$2,411.41               | 555170           | 5 KINGFISHER COUNTY CONSERVATION DISTRICT                               |
| 47926          | 19601          | 3000001            | 9/14/2015              | \$2,749.27               | 555170           | 2 KINGFISHER COUNTY CONSERVATION DISTRICT                               |
| 47926          | 19601          | 3000001            | 9/14/2015              | \$3,444.80               | 555170           | 94 KINGFISHER COUNTY CONSERVATION DISTRICT                              |
| 47927<br>47927 | 19601          | 3000001            | 9/14/2015              | \$1,033.44               | 555170           | 12 NORTH FORK OF RED RIVER CONSERVATION                                 |
| 47927          | 19601<br>19601 | 3000001<br>3000001 | 9/14/2015              | \$2,063.56               | 555170           | 5 NORTH FORK OF RED RIVER CONSERVATION                                  |
| 47929          | 19601          | 3000001            | 9/14/2015              | \$108.94                 | 555170           | 71 HARMON COUNTY CONSERVATION DISTRICT                                  |
| 47929          | 19601          | 3000001            | 9/14/2015              | \$2,168.24<br>\$2,412.06 | 555170<br>555170 | 1 HARMON COUNTY CONSERVATION DISTRICT                                   |
| 47930          | 19601          | 3000001            | 9/14/2015<br>9/14/2015 | \$32,00                  | 555170           | 5 HARMON COUNTY CONSERVATION DISTRICT                                   |
| 47930          | 19601          | 3000001            | 9/14/2015              | \$32.00<br>\$37.47       | 555170           | 82 WEST CADDO CONSERVATION DISTRICT 81 WEST CADDO CONSERVATION DISTRICT |
| 47930          | 19601          | 3000001            | 9/14/2015              | \$107.44                 | 555170           | 80 WEST CADDO CONSERVATION DISTRICT                                     |
| 47930          | 19601          | 3000001            | 9/14/2015              | \$2,683.31               | 555170           | 5 WEST CADDO CONSERVATION DISTRICT                                      |
| 47930          | 19601          | 3000001            | 9/14/2015              | \$2,766.52               | 555170           | 2 WEST CADDO CONSERVATION DISTRICT                                      |
| 47931          | 19601          | 3000001            | 9/14/2015              | \$40.36                  | 555170           | 71 LOVE COUNTY CONSERVATION DISTRICT                                    |
| 47931          | 19601          | 3000001            | 9/14/2015              | \$173.08                 | 555170           | 69 LOVE COUNTY CONSERVATION DISTRICT                                    |
| 47931          | 19601          | 3000001            | 9/14/2015              | \$240.00                 | 555170           | 92 LOVE COUNTY CONSERVATION DISTRICT                                    |
| 47931          | 19601          | 3000001            | 9/14/2015              | \$475.00                 | 555170           | 61 LOVE COUNTY CONSERVATION DISTRICT                                    |
| 47931          | 19601          | 3000001            | 9/14/2015              | \$2,387.97               | 555170           | 7 LOVE COUNTY CONSERVATION DISTRICT                                     |
| 47931          | 19601          | 3000001            | 9/14/2015              | \$3,146.47               | 555170           | 5 LOVE COUNTY CONSERVATION DISTRICT                                     |
| 47931          | 19601          | 3000001            | 9/14/2015              | \$5,382.50               | 555170           | 94 LOVE COUNTY CONSERVATION DISTRICT                                    |
| 47932          | 19601          | 3000001            | 9/14/2015              | \$13.96                  | 555170           | 72 ARBUCKLE CONSERVATION DISTRICT                                       |
| 47932          | 19601          | 3000001            | 9/14/2015              | \$37.83                  | 555170           | 71 ARBUCKLE CONSERVATION DISTRICT                                       |
| 47932          | 19601          | 3000001            | 9/14/2015              | \$3,242.23               | 555170           | 3 ARBUCKLE CONSERVATION DISTRICT  |
| 47962          | 19601          | 3000001            | 9/15/2015              | \$20.00                  | 555170           | 82 MCCLAIN COUNTY CONSERVATION DISTRICT                                 |
| 47962          | 19601          | 3000001            | 9/15/2015              | \$102.78                 | 555170           | 71 MCCLAIN COUNTY CONSERVATION DISTRICT                                 |
| 47962          | 19601          | 3000001            | 9/15/2015              | \$213.90                 | 555170           | 69 MCCLAIN COUNTY CONSERVATION DISTRICT                                 |
| 47962          | 19601          | 3000001            | 9/15/2015              | \$1,621.61               | 555170           | 7 MCCLAIN COUNTY CONSERVATION DISTRICT                                  |
| 47962          | 19601          | 3000001            | 9/15/2015              | \$2,633.03               | 555170           | 2 MCCLAIN COUNTY CONSERVATION DISTRICT                                  |
| 47963          | 19601          | 3000001            | 9/15/2015              | \$105.85                 | 555170           | 71 WASHITA COUNTY CONSERVATION DISTRICT                                 |
| 47963          | 19601          | 3000001            | 9/15/2015              | \$1,951.65               | 555170           | 9 WASHITA COUNTY CONSERVATION DISTRICT                                  |
| 47963          | 19601          | 3000001            | 9/15/2015              | \$2,696.31               | 555170           | 11 WASHITA COUNTY CONSERVATION DISTRICT                                 |
| 47964          | 19601          | 3000001            | 9/15/2015              | \$45.00                  | 555170           | CHECOTAH CONSERVATION DISTRICT #20                                      |
| 47965          | 19601          | 3000001            | 9/15/2015              | \$282.58                 | 555170           | 12 SHAWNEE CONSERVATION DISTRICT  |
| 47965          | 19601          | 3000001            | 9/15/2015              | \$2,210.96               | 555170           | 9 SHAWNEE CONSERVATION DISTRICT   |
| 47966          | 19601          | 3000001            | 9/15/2015              | \$154.50                 | 555170           | 71 STEPHENS COUNTY CONSERVATION DISTRICT                                |
| 47966          | 19601          | 3000001            | 9/15/2015              | \$2,796.57               | 555170           | 5 STEPHENS COUNTY CONSERVATION DISTRICT                                 |

| Voucher | Fund Class | Department | Date      | Amount     | Account | Payee                                     |
|---------|------------|------------|-----------|------------|---------|---|
|         |            |            |           |            |         |   |
| 47966   | 19601      | 3000001    | 9/15/2015 | \$2,818.17 | 555170  | 2 STEPHENS COUNTY CONSERVATION DISTRICT   |
| 47967   | 19601      | 3000001    | 9/15/2015 | \$80.75    | 555170  | 71 OKLAHOMA COUNTY CONSERVATION DISTRICT  |
| 47967   | 19601      | 3000001    | 9/15/2015 | \$1,615.65 | 555170  | 12 OKLAHOMA COUNTY CONSERVATION DISTRICT  |
| 47967   | 19601      | 3000001    | 9/15/2015 | \$2,206.34 | 555170  | 2 OKLAHOMA COUNTY CONSERVATION DISTRICT   |
| 47968   | 19601      | 3000001    | 9/15/2015 | \$46.33    | 555170  | 81 WOODS COUNTY CONSERVATION DISTRICT     |
| 47968   | 19601      | 3000001    | 9/15/2015 | \$50.57    | 555170  | 26 WOODS COUNTY CONSERVATION DISTRICT     |
| 47968   | 19601      | 3000001    | 9/15/2015 | \$102.65   | 555170  | 71 WOODS COUNTY CONSERVATION DISTRICT     |
| 47968   | 19601      | 3000001    | 9/15/2015 | \$187.28   | 555170  | 80 WOODS COUNTY CONSERVATION DISTRICT     |
| 47968   | 19601      | 3000001    | 9/15/2015 | \$206.57   | 555170  | 27 WOODS COUNTY CONSERVATION DISTRICT     |
| 47968   | 19601      | 3000001    | 9/15/2015 | \$1,484.84 | 555170  | 9 WOODS COUNTY CONSERVATION DISTRICT      |
| 47968   | 19601      | 3000001    | 9/15/2015 | \$2,615.44 | 555170  | 1 WOODS COUNTY CONSERVATION DISTRICT      |
| 47969   | 19601      | 3000001    | 9/15/2015 | \$2,145.76 | 555170  | 7 CRAIG COUNTY CONSERVATION DISTRICT      |
| 47969   | 19601      | 3000001    | 9/15/2015 | \$2,816.79 | 555170  | 5 CRAIG COUNTY CONSERVATION DISTRICT      |
| 47970   | 19601      | 3000001    | 9/16/2015 | \$2,372.69 | 555170  | 1 EAST CANADIAN COUNTY CONSERVATION DISTR |
| 47971   | 19601      | 3000001    | 9/16/2015 | \$2,186.01 | 555170  | 3 ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47971   | 19601      | 3000001    | 9/16/2015 | \$2,998.03 | 555170  | 9 ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47972   | 19601      | 3000001    | 9/16/2015 | \$35.00    | 555170  | 71 HUGHES COUNTY CONSERVATION DIST        |
| 47972   | 40000      | 3000001    | 9/16/2015 | \$139.83   | 555170  | 86 HUGHES COUNTY CONSERVATION DIST        |
| 47972   | 19601      | 3000001    | 9/16/2015 | \$2,577.60 | 555170  | 2 HUGHES COUNTY CONSERVATION DIST         |
| 47973   | 19601      | 3000001    | 9/16/2015 | \$62.68    | 555170  | 69 NOWATA COUNTY CONSERVATION DISTRICT    |
| 47973   | 19601      | 3000001    | 9/16/2015 | \$168.21   | 555170  | 12 NOWATA COUNTY CONSERVATION DISTRICT    |
| 47973   | 19601      | 3000001    | 9/16/2015 | \$2,932.64 | 555170  | 5 NOWATA COUNTY CONSERVATION DISTRICT     |
| 47974   | 19601      | 3000001    | 9/16/2015 | \$260.00   | 555170  | 92 TALIHINA CONSERVATION DISTRICT         |
| 47974   | 19601      | 3000001    | 9/16/2015 | \$3,650.89 | 555170  | 5 TALIHINA CONSERVATION DISTRICT          |
| 47975   | 19601      | 3000001    | 9/16/2015 | \$280.00   | 555170  | 92 LATIMER COUNTY CONSERVATION DISTRICT   |
| 47975   | 19601      | 3000001    | 9/16/2015 | \$1,143.25 | 555170  | 94 LATIMER COUNTY CONSERVATION DISTRICT   |
| 47975   | 19601      | 3000001    | 9/16/2015 | \$2,182.94 | 555170  | 9 LATIMER COUNTY CONSERVATION DISTRICT    |
| 47976   | 19601      | 3000001    | 9/16/2015 | \$139.83   | 555170  | 86 WOODWARD COUNTY CONSERVATION DISTRICT  |
| 47976   | 19601      | 3000001    | 9/16/2015 | \$428.28   | 555170  | 26 WOODWARD COUNTY CONSERVATION DISTRICT  |
| 47976   | 19601      | 3000001    | 9/16/2015 | \$5,209.03 | 555170  | 12 WOODWARD COUNTY CONSERVATION DISTRICT  |
| 47977   | 19601      | 3000001    | 9/16/2015 | \$39.95    | 555170  | 67 OTTAWA COUNTY CONSERVATION DISTRICT    |
| 47977   | 19601      | 3000001    | 9/16/2015 | \$240.00   | 555170  | 92 OTTAWA COUNTY CONSERVATION DISTRICT    |
| 47977   | 19601      | 3000001    | 9/16/2015 | \$2,627.48 | 555170  | 2 OTTAWA COUNTY CONSERVATION DISTRICT     |
| 47978   | 19601      | 3000001    | 9/16/2015 | \$22.00    | 555170  | 67 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47978   | 19601      | 3000001    | 9/16/2015 | \$52.00    | 555170  | 26 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47978   | 19601      | 3000001    | 9/16/2015 | \$140.93   | 555170  | 71 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47978   | 19601      | 3000001    | 9/16/2015 | \$255.00   | 555170  | 36 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47978   | 19601      | 3000001    | 9/16/2015 | \$299.80   | 555170  | 84 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47978   | 19601      | 3000001    | 9/16/2015 | \$400.00   | 555170  | 36 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47978   | 19601      | 3000001    | 9/16/2015 | \$549.02   | 555170  | 12 SEQUOYAH COUNTY CONSERVATION DISTRICT  |
| 47978   | 19601      | 3000001    | 9/16/2015 | \$1,998.62 | 555170  | 1 SEQUOYAH COUNTY CONSERVATION DISTRICT   |
| 47979   | 19601      | 3000001    | 9/16/2015 | \$46.50    | 555170  | 26 NOBLE COUNTY CONSERVATION DISTRICT     |
| 47979   | 19601      | 3000001    | 9/16/2015 | \$402.37   | 555170  | 71 NOBLE COUNTY CONSERVATION DISTRICT     |
| 47979   | 19601      | 3000001    | 9/16/2015 | \$1,338.55 | 555170  | 9 NOBLE COUNTY CONSERVATION DISTRICT      |
| 47979   | 19601      | 3000001    | 9/16/2015 | \$2,813.86 | 555170  | 2 NOBLE COUNTY CONSERVATION DISTRICT      |
| 47980   | 19601      | 3000001    | 9/16/2015 | \$55.30    | 555170  | 71 PONTOTOC COUNTY C D                    |
| 47980   | 19601      | 3000001    | 9/16/2015 | \$400.00   | 555170  | 68 PONTOTOC COUNTY C D                    |
| 47980   | 19601      | 3000001    | 9/16/2015 | \$673.89   | 555170  | 94 PONTOTOC COUNTY C D                    |
| 47980   | 19601      | 3000001    | 9/16/2015 | \$2,091.90 | 555170  | 1 PONTOTOC COUNTY C D                     |
| 47980   | 19601      | 3000001    | 9/16/2015 | \$2,156.51 | 555170  | 5 PONTOTOC COUNTY C D                     |
| 47981   | 19601      | 3000001    | 9/16/2015 | \$2,116.54 | 555170  | 9 BLAINE COUNTY CONSERVATION DISTRICT     |
| 47982   | 19601      | 3000001    | 9/16/2015 | \$47.61    | 555170  | 71 LITTLE RIVER CONSERVATION DISTRICT     |
| 47982   | 19601      | 3000001    | 9/16/2015 | \$55.33    | 555170  | 26 LITTLE RIVER CONSERVATION DISTRICT     |
| 47982   | 19601      | 3000001    | 9/16/2015 | \$1,584.70 | 555170  | 1 LITTLE RIVER CONSERVATION DISTRICT      |
| 47982   | 19601      | 3000001    | 9/16/2015 | \$3,520.91 | 555170  | 5 LITTLE RIVER CONSERVATION DISTRICT      |
|         |            |            |           |            | · -     |   |

| Voucher        | Fund Class     | Department         | Date                   | Amount                   | Account          |    | Payee   |
|----------------|----------------|--------------------|------------------------|--------------------------|------------------|----|---|
|                |                |                    |                        |                          |                  |    |   |
| 47997          | 19601          | 3000001            | 9/17/2015              | \$31.03                  | 555170           | 81 | GREER COUNTY CONSERVATION DIST  |
| 47997          | 19601          | 3000001            | 9/17/2015              | \$69.01                  | 555170           | 80 | GREER COUNTY CONSERVATION DIST  |
| 47997          | 19601          | 3000001            | 9/17/2015              | \$798.76                 | 555170           | 12 | GREER COUNTY CONSERVATION DIST  |
| 47997          | 19601          | 3000001            | 9/17/2015              | \$2,353.08               | 555170           |    | GREER COUNTY CONSERVATION DIST  |
| 47998          | 19601          | 3000001            | 9/17/2015              | \$152.70                 | 555170           |    | JOHNSTON COUNTY CONSERVATION DIST                                     |
| 47998          | 19601          | 3000001            | 9/17/2015              | \$1,033.44               | 555170           |    | JOHNSTON COUNTY CONSERVATION DIST                                     |
| 47998<br>47999 | 19601          | 3000001<br>3000001 | 9/17/2015              | \$2,682.58               | 555170           |    | JOHNSTON COUNTY CONSERVATION DIST                                     |
| 47999          | 19601<br>19601 | 3000001            | 9/17/2015              | \$2,000.00               | 555170           |    | ALFALFA COUNTY CONSERVATION DISTRICT                                  |
| 48000          | 40000          | 3000001            | 9/17/2015<br>9/17/2015 | \$2,159.85<br>\$139.83   | 555170<br>555170 |    | ALFALFA COUNTY CONSERVATION DISTRICT                                  |
| 48000          | 19601          | 3000001            | 9/17/2015              | \$2,223.61               | 555170           |    | KIOWA COUNTY CONSERVATION DIST #76 KIOWA COUNTY CONSERVATION DIST #76 |
| 48000          | 19601          | 3000001            | 9/17/2015              | \$3,063.07               | 555170           |    | KIOWA COUNTY CONSERVATION DIST #76                                    |
| 48001          | 19601          | 3000001            | 9/18/2015              | \$1,242.30               | 555170           |    | HASKELL COUNTY CONSERVATION DISTRICT                                  |
| 48002          | 40000          | 3000001            | 9/18/2015              | \$139.83                 | 555170           |    | LEFLORE COUNTY CONSERVATION DISTRICT                                  |
| 48002          | 19601          | 3000001            | 9/18/2015              | \$422.73                 | 555170           |    | LEFLORE COUNTY CONSERVATION DISTRICT                                  |
| 48002          | 19601          | 3000001            | 9/18/2015              | \$2,388.28               | 555170           |    | LEFLORE COUNTY CONSERVATION DISTRICT                                  |
| 48002          | 19601          | 3000001            | 9/18/2015              | \$4,044.79               | 555170           |    | LEFLORE COUNTY CONSERVATION DISTRICT                                  |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$30.01                  | 555170           |    | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$75.00                  | 555170           | 76 | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$98.98                  | 555170           | 20 | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$225.00                 | 555170           | 72 | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$280.00                 | 555170           | 92 | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$394.45                 | 555170           | 69 | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$1,143.24               | 555170           | 94 | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$2,520.84               | 555170           | 7  | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$2,885.62               | 555170           | 2  | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48003          | 19601          | 3000001            | 9/18/2015              | \$3,001.93               | 555170           | 5  | KAY COUNTY CONSERVATION DISTRICT                                      |
| 48004          | 19601          | 3000001            | 9/21/2015              | \$15.46                  | 555170           | 20 | GARVIN CONSERVATION DISTRICT  |
| 48004          | 19601          | 3000001            | 9/21/2015              | \$51.61                  | 555170           | 26 | GARVIN CONSERVATION DISTRICT  |
| 48004          | 19601          | 3000001            | 9/21/2015              | \$63.25                  | 555170           | 71 | GARVIN CONSERVATION DISTRICT  |
| 48004          | 19601          | 3000001            | 9/21/2015              | \$2,338.87               | 555170           | 2  | GARVIN CONSERVATION DISTRICT  |
| 48004          | 19601          | 3000001            | 9/21/2015              | \$2,549.14               | 555170           | 6  | GARVIN CONSERVATION DISTRICT  |
| 48005          | 19601          | 3000001            | 9/18/2015              | \$25.00                  | 555170           |    | CANEY VALLEY CONSERVATION DISTRICT                                    |
| 48005          | 19601          | 3000001            | 9/18/2015              | \$59.50                  | 555170           |    | CANEY VALLEY CONSERVATION DISTRICT                                    |
| 48005          | 19601          | 3000001            | 9/18/2015              | \$65.86                  | 555170           |    | CANEY VALLEY CONSERVATION DISTRICT                                    |
| 48005<br>48006 | 19601          | 3000001            | 9/18/2015              | \$2,004.66               | 555170           |    | CANEY VALLEY CONSERVATION DISTRICT                                    |
| 48006          | 19601<br>19601 | 3000001            | 9/18/2015              | \$673.89                 | 555170           |    | SOUTH CADDO CONS DISTRICT   |
| 48006          | 19601          | 3000001<br>3000001 | 9/18/2015              | \$2,306.97               | 555170           |    | SOUTH CADDO CONS DISTRICT   |
| 48006          | 19601          | 3000001            | 9/18/2015<br>9/18/2015 | \$2,542.78<br>\$2,619.97 | 555170<br>555170 |    | SOUTH CADDO CONS DISTRICT   |
| 48007          | 19601          | 3000001            | 9/18/2015              | \$108.43                 | 555170           |    | SOUTH CADDO CONS DISTRICT JACKSON COUNTY CONSERVATION DIST            |
| 48007          | 19601          | 3000001            | 9/18/2015              | \$250.00                 | 555170           |    | JACKSON COUNTY CONSERVATION DIST                                      |
| 48007          | 19601          | 3000001            | 9/18/2015              | \$2,655.39               | 555170           |    | JACKSON COUNTY CONSERVATION DIST                                      |
| 48007          | 19601          | 3000001            | 9/18/2015              | \$3,234.85               | 555170           |    | JACKSON COUNTY CONSERVATION DIST                                      |
| 48008          | 19601          | 3000001            | 9/18/2015              | \$105.80                 | 555170           |    | MARSHALL COUNTY CONSERVATION DISTRICT                                 |
| 48008          | 19601          | 3000001            | 9/18/2015              | \$214.35                 | 555170           |    | MARSHALL COUNTY CONSERVATION DISTRICT                                 |
| 48008          | 19601          | 3000001            | 9/18/2015              | \$1,614.75               | 555170           |    | MARSHALL COUNTY CONSERVATION DISTRICT                                 |
| 48008          | 19601          | 3000001            | 9/18/2015              | \$1,998.62               | 555170           |    | MARSHALL COUNTY CONSERVATION DISTRICT                                 |
| 48008          | 19601          | 3000001            | 9/18/2015              | \$2,249.71               | 555170           |    | MARSHALL COUNTY CONSERVATION DISTRICT                                 |
| 48009          | 19601          | 3000001            | 9/18/2015              | \$1,381.44               | 555170           |    | CENTRAL N CANADIAN RIVER CONSERVATION                                 |
| 48009          | 19601          | 3000001            | 9/18/2015              | \$2,322.74               | 555170           |    | CENTRAL N CANADIAN RIVER CONSERVATION                                 |
| 48010          | 19601          | 3000001            | 9/21/2015              | \$163.01                 | 555170           |    | COAL COUNTY CONSERVATION DISTRICT #19                                 |
| 48010          | 19601          | 3000001            | 9/21/2015              | \$175.34                 | 555170           |    | COAL COUNTY CONSERVATION DISTRICT #19                                 |
| 48010          | 19601          | 3000001            | 9/21/2015              | \$2,212.85               | 555170           |    | COAL COUNTY CONSERVATION DISTRICT #19                                 |
| 48010          | 19601          | 3000001            | 9/21/2015              | \$2,284.99               | 555170           |    | COAL COUNTY CONSERVATION DISTRICT #19                                 |
|                |                |                    |                        |                          |                  |    |   |

| oucher | Fund Class | Department | Date      | Amount                | Account   | Payee                                    |
|--------|------------|------------|-----------|-----------------------|-----------|--|
|        |            |            |           |                       |           |  |
| 48011  | 19601      | 3000001    | 9/18/2015 | \$968.85              | 555170    | 12 DELAWARE CO CONSERVATION DISTRICT     |
| 48011  | 19601      | 3000001    | 9/18/2015 | \$2,417.72            | 555170    | 1 DELAWARE CO CONSERVATION DISTRICT      |
| 48012  | 19601      | 3000001    | 9/21/2015 | \$25.99               | 555170    | 80 PUSHMATAHA CONSERVATION DISTRICT #44  |
| 48012  | 19601      | 3000001    | 9/21/2015 | \$57.00               | 555170    | 82 PUSHMATAHA CONSERVATION DISTRICT #44  |
| 48012  | 19601      | 3000001    | 9/21/2015 | \$78.32               | 555170    | 71 PUSHMATAHA CONSERVATION DISTRICT #44  |
| 48012  | 19601      | 3000001    | 9/21/2015 | \$1,136.78            | 555170    | 12 PUSHMATAHA CONSERVATION DISTRICT #44  |
| 48012  | 19601      | 3000001    | 9/21/2015 | \$1,957.91            | 555170    | 1 PUSHMATAHA CONSERVATION DISTRICT #44   |
| 48031  | 19601      | 3000001    | 9/21/2015 | \$88.13               | 555170    | 20 OSAGE COUNTY CONSERVATION DISTRICT    |
| 48031  | 19601      | 3000001    | 9/21/2015 | \$165.44              | 555170    | 71 OSAGE COUNTY CONSERVATION DISTRICT    |
| 48031  | 19601      | 3000001    | 9/21/2015 | \$2,530.97            | 555170    | 5 OSAGE COUNTY CONSERVATION DISTRICT     |
| 48031  | 19601      | 3000001    | 9/21/2015 | \$2,813.84            | 555170    | 2 OSAGE COUNTY CONSERVATION DISTRICT     |
| 48032  | 19601      | 3000001    | 9/21/2015 | \$343.00              | 555170    | 80 OKFUSKEE COUNTY CONSERVATION DISTRICT |
| 48032  | 19601      | 3000001    | 9/21/2015 | \$2,567.14            | 555170    | 6 OKFUSKEE COUNTY CONSERVATION DISTRICT  |
| 48032  | 19601      | 3000001    | 9/21/2015 | \$2,609.94            | 555170    | 2 OKFUSKEE COUNTY CONSERVATION DISTRICT  |
| 48033  | 19601      | 3000001    | 9/21/2015 | \$2,029.20            | 555170    | 12 BEAVER COUNTY CONSERVATION DISTRICT   |
| 48033  | 19601      | 3000001    | 9/21/2015 | \$2,238.24            | 555170    | 1 BEAVER COUNTY CONSERVATION DISTRICT    |
| 48034  | 19601      | 3000001    | 9/21/2015 | \$19.65               | 555170    | 72 CIMARRON COUNTY CONSERVATION DISTRICT |
| 48034  | 19601      | 3000001    | 9/21/2015 | \$69.56               | 555170    | 20 CIMARRON COUNTY CONSERVATION DISTRICT |
| 48034  | 19601      | 3000001    | 9/21/2015 | \$170.00              | 555170    | 62 CIMARRON COUNTY CONSERVATION DISTRICT |
| 48034  | 19601      | 3000001    | 9/21/2015 | \$178.66              | 555170    | 71 CIMARRON COUNTY CONSERVATION DISTRICT |
| 48034  | 19601      | 3000001    | 9/21/2015 | \$2,655.28            | 555170    | 3 CIMARRON COUNTY CONSERVATION DISTRICT  |
| 48035  | 19601      | 3000001    | 9/22/2015 | \$44.98               | 555170    | 71 CHEROKEE COUNTY CONSERVATION DISTRICT |
| 48035  | 19601      | 3000001    | 9/22/2015 | \$66.62               | 555170    | 72 CHEROKEE COUNTY CONSERVATION DISTRICT |
| 48035  | 19601      | 3000001    | 9/22/2015 | <b>\$2,463.74</b>     | 555170    | 11 CHEROKEE COUNTY CONSERVATION DISTRICT |
| 48036  | 19601      | 3000001    | 9/22/2015 | \$60.63               | 555170    | 82 UPPER WASHITA CONSERVATION DISTRICT   |
| 48036  | 19601      | 3000001    | 9/22/2015 | \$149.00              | 555170    | 72 UPPER WASHITA CONSERVATION DISTRICT   |
| 48036  | 19601      | 3000001    | 9/22/2015 | \$218.75              | 555170    | 71 UPPER WASHITA CONSERVATION DISTRICT   |
| 48036  | 19601      | 3000001    | 9/22/2015 | \$387.03              | 555170    | 80 UPPER WASHITA CONSERVATION DISTRICT   |
| 48036  | 19601      | 3000001    | 9/22/2015 | \$1,340.24            | 555170    | 12 UPPER WASHITA CONSERVATION DISTRICT   |
| 48036  | 19601      | 3000001    | 9/22/2015 | \$3,005.97            | 555170    | 5 UPPER WASHITA CONSERVATION DISTRICT    |
| 48037  | 19601      | 3000001    | 9/22/2015 | \$579.80              | 555170    | 26 GRANT COUNTY CONSERVATION DISTRICT    |
| 48037  | 19601      | 3000001    | 9/22/2015 | \$1,910.99            | 555170    | 9 GRANT COUNTY CONSERVATION DISTRICT     |
| 48037  | 19601      | 3000001    | 9/22/2015 | \$2,303.46            | 555170    | 1 GRANT COUNTY CONSERVATION DISTRICT     |
| 48038  | 19601      | 3000001    | 9/22/2015 | \$2,420.51            | 555170    | 12 KONAWA CONSERVATION DISTRICT          |
| 48039  | 19601      | 3000001    | 9/22/2015 | \$660.95              | 555170    | 80 ELLIS COUNTY CONSERVATION DISTRICT    |
| 48039  | 19601      | 3000001    | 9/22/2015 | \$1,995.87            | 555170    | 1 ELLIS COUNTY CONSERVATION DISTRICT     |
| 48040  | 19601      | 3000001    | 9/22/2015 | \$112.95              | 555170    | 71 PAYNE COUNTY CONSERVATION DISTRICT    |
| 48040  | 19601      | 3000001    | 9/22/2015 | \$226.07              | 555170    | 12 PAYNE COUNTY CONSERVATION DISTRICT    |
| 48040  | 19601      | 3000001    | 9/22/2015 | \$260.00              | 555170    | 92 PAYNE COUNTY CONSERVATION DISTRICT    |
| 48040  | 19601      | 3000001    | 9/22/2015 | \$2,354.62            | 555170    | 5 PAYNE COUNTY CONSERVATION DISTRICT     |
| 48041  | 19601      | 3000001    | 9/22/2015 | \$43.29               | 555170    | 71 KIAMICHI CONSERVATION DISTRICT        |
| 48041  | 19601      | 3000001    | 9/22/2015 | \$1,493.87            | 555170    | 1 KIAMICHI CONSERVATION DISTRICT         |
| 48041  | 19601      | 3000001    | 9/22/2015 | \$2,781.84            | 555170    | 5 KIAMICHI CONSERVATION DISTRICT         |
| 48042  | 19601      | 3000001    | 9/22/2015 | \$80.95               | 555170    | PITTSBURG COUNTY CONSERVATION DISTRICT   |
| 48042  | 19601      | 3000001    | 9/22/2015 | \$2,043.32            | 555170    | 1 PITTSBURG COUNTY CONSERVATION DISTRICT |
| 48042  | 19601      | 3000001    | 9/22/2015 | <u>\$3,263.73</u>     | 555170    | 5 PITTSBURG COUNTY CONSERVATION DISTRICT |
|        |            |            |           | \$533,450.73 <u> </u> | Field Ser | vices                                    |
|        |            |            |           | ,                     | Dir       | 21000                                    |

## \$3,978.00 Conservation Education

QUARTZ MOUNTAIN RESORT

PROJECT WET FOUNDATION

47708

47709

24500

24500

3000004

3000004

8/19/2015

8/19/2015

\$2,178.00 522130

<u>\$1,800.00</u> 522150

| Voucher           | Fund Class                                   | Department   | Date       | Amount         | Account | Payee                                     |  |  |  |  |  |
|-------------------|--|--------------|------------|----------------|---------|---|--|--|--|--|--|
|                   | · · · · · · · · · · · · · · · · · · ·        |              |            |                |         |   |  |  |  |  |  |
| Abandoneo         | i Mine Land                                  | l Reclamatio | on         |                |         | ,   |  |  |  |  |  |
|                   |  |              |            |                |         |   |  |  |  |  |  |
| 47707             | 40000  | 4000005      | 8/19/2015  | \$41,655.52    | 545110  | WEAVER EXCAVATING INC                     |  |  |  |  |  |
| 47707             | 40000  | 4000005      | 8/19/2015  | \$9,369.92     | 546210  | WEAVER EXCAVATING INC                     |  |  |  |  |  |
| 47763             | 40000  | 4000005      | 8/25/2015  | \$33,156.75    | 555170  | 99 ROGERS COUNTY CONSERVATION DISTRICT    |  |  |  |  |  |
| 47764             | 40000  | 4000006      | 8/25/2015  | \$18,490.00    | 545110  | BOOTH ENVIRONMENTAL SALES & SERVICE LLC   |  |  |  |  |  |
| 47789             | 40000  | 4000005      | 8/27/2015  | \$2,692.56     | 545110  | GARLAND DRILLING CO                       |  |  |  |  |  |
| 47790             | 40000  | 4000006      | 8/27/2015  | \$2,460.00     | 545110  | JOHN LIKOWSKI                             |  |  |  |  |  |
| 47791             | 40000  | 4000006      | 8/28/2015  | \$14,080.00    | 545110  | MARKS CONSTRUCTION LLC                    |  |  |  |  |  |
| 47870             | 40000  | 4000005      | 9/4/2015   | \$670.16       | 534290  | COMDATA                                   |  |  |  |  |  |
| 47871             | 40000  | 4000005      | 9/4/2015   | \$564.83       | 534290  | COMDATA                                   |  |  |  |  |  |
| 47871             | 40000  | 4000005      | 9/4/2015   | \$238.92       | 537290  | COMDATA                                   |  |  |  |  |  |
| 47873             | 40000  | 4000001      | 9/8/2015   | -\$541.40      | 522130  | AUTHORITY ORDER-PCARD                     |  |  |  |  |  |
| 47873             | 40000  | 4000005      | 9/8/2015   | \$176.20       | 536140  | AUTHORITY ORDER-PCARD                     |  |  |  |  |  |
| 47873             | 40000  | 4000005      | 9/8/2015   | \$59.75        | 537290  | AUTHORITY ORDER-PCARD                     |  |  |  |  |  |
| 47904             | 40000  | 4000005      | 9/10/2015  | \$13,028.75    | 515510  | OFFICE OF MANAGEMENT & ENTERPRISE SVCS    |  |  |  |  |  |
| 47943             | 40000  | 4000005      | 9/14/2015  | \$19.00        | 521140  | STEWART JANET M                           |  |  |  |  |  |
| 47956             | 40000  | 4000005      | 9/14/2015  | <u>\$40.00</u> | 555170  | 88 ROGERS COUNTY CONSERVATION DISTRICT    |  |  |  |  |  |
|                   | \$136,160.96 Abandoned Mine Land Reclamation |              |            |                |         |   |  |  |  |  |  |
| Water Qua         | lity   |              |            |                |         |   |  |  |  |  |  |
| 47695             | 40000  | 5000001      | 8/19/2015  | \$310.50       | 521120  | STACY BLANE W                             |  |  |  |  |  |
| 47706             | 40000  | 5000001      | 8/19/2015  | \$33,140.00    | 515290  | DEPT OF AGRICULTURE FOOD & FORESTRY       |  |  |  |  |  |
| 47728             | 40000  | 5000001      | 8/20/2015  | \$69.00        | 521120  | MOORE JR. LEONARD I                       |  |  |  |  |  |
| 47729             | 40000  | 5000001      | 8/20/2015  | \$69.00        | 521120  | MOORE JR. LEONARD I                       |  |  |  |  |  |
| 47730             | 40000  | 5000001      | 8/20/2015  | \$230.00       | 521120  | LAMB JEANETTE M                           |  |  |  |  |  |
| 47730             | 40000  | 5000001      | 8/20/2015  | \$29.23        | 521140  | LAMB JEANETTE M                           |  |  |  |  |  |
| 47731             | 40000  | 5000001      | 8/20/2015  | \$126.50       | 521140  | STACY BLANE W                             |  |  |  |  |  |
| 47731             | 40000  | 5000001      | 8/20/2015  | \$10.76        | 521140  | STACY BLANE W                             |  |  |  |  |  |
| 47732             | 40000  | 5000001      | 8/20/2015  | \$84.00        | 521120  | VARGAS NATHAN R                           |  |  |  |  |  |
| 47733             | 40000  | 5000001      | 8/20/2015  | \$196.00       | 521120  | VARGAS NATHAN R                           |  |  |  |  |  |
| 47734             | 40000  | 5000001      | 8/20/2015  | \$84.00        | 521120  | CARTER NATHAN R                           |  |  |  |  |  |
| 47735             | 40000  | 5000001      | 8/20/2015  | \$196.00       | 521120  | CARTER NATHAN R                           |  |  |  |  |  |
| 47736             | 40000  | 5000001      | 8/20/2015  | \$115.00       | 521120  | FLEMING JERI RENE                         |  |  |  |  |  |
| 47737             | 40000  | 5000001      | 8/20/2015  | \$241.00       | 521120  | RAMMING JASON M                           |  |  |  |  |  |
| 47738             | 40000  | 5000001      | 8/20/2015  | \$300.00       | 555170  | 88 BLAINE COUNTY CONSERVATION DISTRICT    |  |  |  |  |  |
| 47739             | 40000  | 5000001      | 8/20/2015  | \$111.44       | 531110  | FEDEX FREIGHT EAST INC                    |  |  |  |  |  |
| 47740             | 40000  | 5000001      | 8/20/2015  | \$100.00       | 555170  | 88 DEER CREEK CONSERVATION DISTRICT       |  |  |  |  |  |
| 47743             | 40000  | 5000001      | 8/20/2015  | \$27,938.00    | 541290  | BOB HURLEY FORD                           |  |  |  |  |  |
| <del>4</del> 7754 | 40000  | 5000001      | 8/25/2015  | \$57.50        | 521120  | SCOTT GREGORY FISHER                      |  |  |  |  |  |
| 47758             | 40000  | 5000001      | 8/25/2015  | \$115.00       | 521120  | RHEA ASHLEY DAWN                          |  |  |  |  |  |
| 47759             | 40000  | 5000001      | 8/25/2015  | \$83.38        | 521110  | ASHBRENER JILL L                          |  |  |  |  |  |
| 47759             | 40000  | 5000001      | 8/25/2015  | \$69.00        | 521120  | ASHBRENER JILL L                          |  |  |  |  |  |
| 47760             | 40000  | 5000001      | 8/25/2015  | \$600.00       | 555170  | 88 ADAIR COUNTY CONSERVATION DISTRICT #67 |  |  |  |  |  |
| 47761             | 40000  | 5000001      | 8/25/2015  | \$350.00       | 555170  | 99 OTTAWA COUNTY CONSERVATION DISTRICT    |  |  |  |  |  |
| 47765             | 40000  | 5000001      | 8/25/2015  | \$600.00       | 555170  | 88 CENTRAL N CANADIAN RIVER CONSERVATION  |  |  |  |  |  |
| 47766             | 40000  | 5000001      | 8/25/2015  | \$600.00       | 555170  | 88 DELAWARE CO CONSERVATION DISTRICT      |  |  |  |  |  |
| 47767             | 40000  | 5000001      | 8/25/2015  | \$3,879.42     | 515990  | JACK R DAVIS                              |  |  |  |  |  |
| 47788             | 40000  | 5000001      | 8/27/2015  | \$252.50       | 521120  | CHEADLE CHERYL L                          |  |  |  |  |  |
| 47788             | 40000  | 5000001      | 8/27/2015  | \$19.60        | 521120  | CHEADLE CHERYL L                          |  |  |  |  |  |
| 47837             | 40000  | 5000001      | 9/4/2015   | \$450.00       | 531150  | OFFICE OF MANAGEMENT & ENTERPRISE SVCS    |  |  |  |  |  |
| 47838             | 40000  | 5000001      | 9/2/2015   | \$84.00        | 521120  | CARTER NATHAN R                           |  |  |  |  |  |
|                   | 10000  | 0000001      | >1 21 2010 | ΨΟΟΟ           | 021120  | CHAIRM MAITING K                          |  |  |  |  |  |

|                |                |                    | Date                 | Amount                    | Account          | Payee                                      |
|----------------|----------------|--------------------|----------------------|---------------------------|------------------|--|
|                |                |                    |                      |                           |                  |  |
| 47930          | 40000          | 5000001            | 0/0/0015             | <b>\$60.00</b>            | E01100           | MOODE IN LEONADD I                         |
| 47839<br>47840 | 40000<br>40000 | 5000001<br>5000001 | 9/2/2015<br>9/2/2015 | \$69.00<br>\$103.50       | 521120<br>521120 | MOORE JR. LEONARD I                        |
| 47841          | 40000          | 5000001            | 9/2/2015             | \$69.00                   | 521120           | MILLER CANDICE MARIE<br>SHOCKLEY WESLEY E  |
| 47852          | 40000          | 5000001            | 9/2/2015             | \$4,735.50                | 521120           |  |
| 47853          | 40000          | 5000001            | 9/2/2015             | · ·                       |                  | JIM PARRACK                                |
| 47857          | 40000          | 5000001            | 9/2/2015             | \$1,102.00<br>\$14,475.00 | 555170           | 88 CHEROKEE COUNTY CONSERVATION DISTRICT   |
| 47870          | 40000          | 5000001            | 9/3/2015             | \$751.05                  | 541290<br>534290 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS     |
| 47871          | 40000          | 5000001            | 9/4/2015             | \$646.87                  | 534290           | COMDATA<br>COMDATA                         |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$2,511.29                |                  |  |
| 47873          | 40000          | 5000001            |                      | \$330.00                  | 522131           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             |                           | 522150           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          |                    | 9/8/2015             | \$135.70                  | 531110           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$0.62                    | 531200           | AUTHORITY ORDER-PCARD                      |
| 47873          |                | 5000001<br>5000001 | 9/8/2015             | \$24.50                   | 531250           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          |                    | 9/8/2015             | \$7.00                    | 531600           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$14.84                   | 533100           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$190.00                  | 533120           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$257.95                  | 535120           | AUTHORITY ORDER-PCARD                      |
|                | 40000          | 5000001            | 9/8/2015             | \$375.19                  | 535180           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$77.34                   | 536110           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$33.78                   | 536130           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$202.68                  | 536140           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$610.00                  | 536190           | AUTHORITY ORDER-PCARD                      |
| 47873          | 40000          | 5000001            | 9/8/2015             | \$1,778.92                | 537170           | AUTHORITY ORDER-PCARD                      |
| 47935          | 10000          | 5000001            | 9/14/2015            | \$69.00                   | 521120           | CARTER NATHAN R                            |
| 47936          | 40000          | 5000001            | 9/14/2015            | \$55.20                   | 521110           | SCOTT GREGORY FISHER                       |
| 47937          | 40000          | 5000001            | 9/14/2015            | \$34.50                   | 521120           | SCOTT GREGORY FISHER                       |
| 47938          | 40000          | 5000001            | 9/14/2015            | \$460.00                  | 521120           | RAMIREZ DAMIAN                             |
| 47939          | 40000          | 5000001            | 9/14/2015            | \$287.50                  | 521120           | RAMIREZ DAMIAN                             |
| 47940          | 40000          | 5000001            | 9/16/2015            | \$366.13                  | 521310           | JAMES H LEACH JR                           |
| 47948          | 40000          | 5000001            | 9/14/2015            | \$218.50                  | 521120           | CHEADLE CHERYL L                           |
| 47949          | 40000          | 5000001            | 9/14/2015            | \$69.00                   | 521120           | LAMB JEANETTE M                            |
| 47949          | 40000          | 5000001            | 9/14/2015            | \$14.89                   | 521140           | LAMB JEANETTE M                            |
| 47949          | 40000          | 5000001            | 9/14/2015            | \$83.00                   | 521150           | LAMB JEANETTE M                            |
| 47951          | 40000          | 5000001            | 9/14/2015            | \$69.00                   | 521120           | SHOCKLEY WESLEY E                          |
| 47952          | 40000          | 5000001            | 9/14/2015            | \$400.00                  | 555170           | 98 NORTH CADDO CONSERVATION DISTRICT       |
| 47953          | 40000          | 5000001            | 9/14/2015            | \$3,506.25                | 515450           | TOWN OF SPIRO                              |
| 47958          | 19601          | 5000001            | 9/14/2015            | \$29,806.00               | 515290           | DEPT OF AGRICULTURE FOOD & FORESTRY        |
| 47959          | 40000          | 5000001            | 9/14/2015            | \$1,373.93                | 555170           | 88 CREEK COUNTY CONSERVATION DISTRICT      |
| 47985          | 40000          | 5000001            | 9/17/2015            | \$8.72                    | 521140           | RHEA ASHLEY DAWN                           |
| 47987          | 40000          | 5000001            | 9/17/2015            | \$28.75                   | 521110           | SCOTT GREGORY FISHER                       |
| 47987          | 40000          | 5000001            | 9/17/2015            | \$80.50                   | 521120           | SCOTT GREGORY FISHER                       |
| 47988          | 40000          | 5000001            | 9/17/2015            | \$600.00                  | 555170           | 88 ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47989          | 40000          | 5000001            | 9/17/2015            | \$350.00                  | 555170           | 99 OTTAWA COUNTY CONSERVATION DISTRICT     |
| 47990          | 40000          | 5000001            | 9/17/2015            | \$100.00                  | 555170           | 88 DEER CREEK CONSERVATION DISTRICT        |
| 47991          | 40000          | 5000001            | 9/17/2015            | <u>\$1,200.00</u>         | 555170           | 88 EAST CANADIAN COUNTY CONSERVATION DISTR |
|                |                |                    |                      | \$138,193.43              | Water Oı         | ıalitu                                     |

| Cost Share - Locallu Led | Cost | Share | _ | Locallu | Led |
|--------------------------|------|-------|---|---------|-----|
|--------------------------|------|-------|---|---------|-----|

| 47684 | 25000 | 5000004 | 8/18/2015 |   | \$2,000.00 | 554230 | LATIMER COUNTY CONSERVATION DISTRICT    |
|-------|-------|---------|-----------|---|------------|--------|---|
| 47685 | 25000 | 5000004 | 8/18/2015 |   | \$1,262.50 | 554230 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 47686 | 25000 | 5000004 | 8/18/2015 | - | \$975.00   | 554230 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 47687 | 25000 | 5000004 | 8/18/2015 |   | \$443.31   | 554230 | KINGFISHER COUNTY CONSERVATION DISTRICT |

| Voucher        | Fund Class | Department | Date      | Amount     | Account | Payee                                   |
|----------------|------------|------------|-----------|------------|---------|---|
|                | •          |            | ·         |            |         |   |
| 47688          | 25000      | 5000004    | 8/18/2015 | \$2,500.00 | 554230  | NOBLE COUNTY CONSERVATION DISTRICT      |
| 47712          | 25000      | 5000004    | 8/20/2015 | \$2,475.00 | 554230  | BRYAN CONSERVATION DISTRICT             |
| 47713          | 25000      | 5000004    | 8/20/2015 | \$2,000.00 | 554230  | GARVIN CONSERVATION DISTRICT            |
| 47716          | 25000      | 5000004    | 8/20/2015 | \$2,000.00 | 554230  | LATIMER COUNTY CONSERVATION DISTRICT    |
| 47718          | 25000      | 5000004    | 8/20/2015 | \$2,500.00 | 554230  | OSAGE COUNTY CONSERVATION DISTRICT      |
| 47719          | 25000      | 5000004    | 8/20/2015 | \$2,500.00 | 554230  | OSAGE COUNTY CONSERVATION DISTRICT      |
| 47720          | 25000      | 5000004    | 8/20/2015 | \$2,500.00 | 554230  | OSAGE COUNTY CONSERVATION DISTRICT      |
| 47721          | 25000      | 5000004    | 8/20/2015 | \$2,500.00 | 554230  | OSAGE COUNTY CONSERVATION DISTRICT      |
| 47722          | 25000      | 5000004    | 8/20/2015 | \$4,297.92 | 554230  | PONTOTOC COUNTY C D                     |
| 47723          | 25000      | 5000004    | 8/20/2015 | \$3,375.00 | 554230  | PONTOTOC COUNTY C D                     |
| 47724          | 25000      | 5000004    | 8/20/2015 | \$1,820.00 | 554230  | UPPER WASHITA CONSERVATION DISTRICT     |
| 47725          | 25000      | 5000004    | 8/20/2015 | \$2,000.00 | 554230  | SOUTH CADDO CONS DISTRICT               |
| 47793          | 25000      | 5000004    | 8/31/2015 | \$2,000.00 | 554230  | ARBUCKLE CONSERVATION DISTRICT          |
| 47794          | 25000      | 5000004    | 8/31/2015 | \$2,000.00 | 554230  | COAL COUNTY CONSERVATION DISTRICT #19   |
| 47795          | 25000      | 5000004    | 8/31/2015 | \$3,050.00 | 554230  | CIMARRON VALLEY CONSERVATION DISTRICT   |
| 47796          | 25000      | 5000004    | 8/31/2015 | \$2,000.00 | 554230  | GARVIN CONSERVATION DISTRICT            |
| 47797          | 25000      | 5000004    | 8/31/2015 | \$942.78   | 554230  | LEFLORE COUNTY CONSERVATION DISTRICT    |
| 47798          | 25000      | 5000004    | 8/31/2015 | \$1,000.00 | 554230  | LEFLORE COUNTY CONSERVATION DISTRICT    |
| 47799          | 25000      | 5000004    | 8/31/2015 | \$1,000.00 | 554230  | LEFLORE COUNTY CONSERVATION DISTRICT    |
| 47800          | 25000      | 5000004    | 8/31/2015 | \$1,000.00 | 554230  | LEFLORE COUNTY CONSERVATION DISTRICT    |
| 47801          | 25000      | 5000004    | 8/31/2015 | \$4,426.50 | 554230  | OKMULGEE COUNTY CONSERVATION DISTRICT   |
| 47802          | 25000      | 5000004    | 8/31/2015 | \$1,837.19 | 554230  | OTTAWA COUNTY CONSERVATION DISTRICT     |
| 47803          | 25000      | 5000004    | 8/31/2015 | \$2,092.23 | 554230  | PAYNE COUNTY CONSERVATION DISTRICT      |
| 47804          | 25000      | 5000004    | 8/31/2015 | \$7,500.00 | 554230  | TILLMAN COUNTY CONSERVATION DISTRICT    |
| 47805          | 25000      | 5000004    | 8/31/2015 | \$2,500.00 | 554230  | NOBLE COUNTY CONSERVATION DISTRICT      |
| 47806          | 25000      | 5000004    | 8/31/2015 | \$853.13   | 554230  | NOBLE COUNTY CONSERVATION DISTRICT      |
| 47807          | 25000      | 5000004    | 8/31/2015 | \$1,912.50 | 554230  | NOBLE COUNTY CONSERVATION DISTRICT      |
| 47808          | 25000      | 5000004    | 8/31/2015 | \$2,500.00 | 554230  | NOBLE COUNTY CONSERVATION DISTRICT      |
| 47809          | 25000      | 5000004    | 8/31/2015 | \$3,413.47 | 554230  | LATIMER COUNTY CONSERVATION DISTRICT    |
| 47810          | 25000      | 5000004    | 9/1/2015  | \$900.00   | 554230  | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 47811          | 25000      | 5000004    | 9/1/2015  | \$1,111.50 | 554230  | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 47812          | 25000      | 5000004    | 9/1/2015  | \$1,085.55 | 554230  | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 47825          | 25000      | 5000004    | 9/1/2015  | \$1,105.38 | 554230  | CHECOTAH CONSERVATION DISTRICT #20      |
| 47826          | 25000      | 5000004    | 9/1/2015  | \$1,000.00 | 554230  | CRAIG COUNTY CONSERVATION DISTRICT      |
| 47827          | 25000      | 5000004    | 9/1/2015  | \$1,000.00 | 554230  | CRAIG COUNTY CONSERVATION DISTRICT      |
| 47829          | 25000      | 5000004    | 9/1/2015  | \$1,000.00 | 554230  | LEFLORE COUNTY CONSERVATION DISTRICT    |
| 47830          | 25000      | 5000004    | 9/1/2015  | \$1,000.00 | 554230  | LEFLORE COUNTY CONSERVATION DISTRICT    |
| 47831          | 25000      | 5000004    | 9/1/2015  | \$1,000.00 | 554230  | LEFLORE COUNTY CONSERVATION DISTRICT    |
| 47832          | 25000      | 5000004    | 9/1/2015  | \$1,301.00 | 554230  | MCINTOSH COUNTY CONSERVATION DISTRICT   |
| 47833          | 25000      | 5000004    | 9/1/2015  | \$2,991.44 | 554230  | MCINTOSH COUNTY CONSERVATION DISTRICT   |
| 47834          | 25000      | 5000004    | 9/1/2015  | \$2,500.00 | 554230  | PITTSBURG COUNTY CONSERVATION DISTRICT  |
| 47836          | 25000      | 5000004    | 9/1/2015  | \$2,500.00 | 554230  | PITTSBURG COUNTY CONSERVATION DISTRICT  |
| 47844          | 25000      | 5000004    | 9/2/2015  | \$2,000.00 | 554230  | ARBUCKLE CONSERVATION DISTRICT          |
| 47879          | 25000      | 5000004    | 9/8/2015  | \$2,500.00 | 554230  | SEMINOLE COUNTY CONSERVATION DISTRICT   |
| 47889          | 25000      | 5000004    | 9/10/2015 | \$1,050.00 | 554230  | CENTRAL N CANADIAN RIVER CONSERVATION   |
| 47890          | 25000      | 5000004    | 9/10/2015 | \$7,000.00 | 554230  | TEXAS COUNTY CONSERVATION DISTRICT      |
| 47891          | 25000      | 5000004    | 9/10/2015 | \$1,000.00 | 554230  | ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47892          | 25000      | 5000004    | 9/10/2015 | \$1,000.00 | 554230  | ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47893          | 25000      | 5000004    | 9/10/2015 | \$1,000.00 | 554230  | ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47894          | 25000      | 5000004    | 9/10/2015 | \$693.75   | 554230  | COMANCHE COUNTY CONSERVATION DISTRICT   |
| 47895          | 25000      | 5000004    | 9/10/2015 | \$2,500.00 | 554230  | CREEK COUNTY CONSERVATION DISTRICT      |
| 47896          | 25000      | 5000004    | 9/10/2015 | \$3,000.00 | 554230  | KIOWA COUNTY CONSERVATION DIST #76      |
| 47897          | 25000      | 5000004    | 9/10/2015 | \$6,113.50 | 554230  | MAYES COUNTY CONSERVATION DISTRICT      |
| 47898<br>47800 | 25000      | 5000004    | 9/10/2015 | \$1,000.00 | 554230  | LATIMER COUNTY CONSERVATION DISTRICT    |
| 47899          | 25000      | 5000004    | 9/10/2015 | \$1,250.00 | 554230  | OSAGE COUNTY CONSERVATION DISTRICT      |

| Voucher | Fund Class | Department | Date      | Amount            | Account | Payee                                   |
|---------|------------|------------|-----------|-------------------|---------|---|
|         |            |            |           |                   |         |   |
| 47900   | 25000      | 5000004    | 9/10/2015 | \$3,000.00        | 554230  | JACKSON COUNTY CONSERVATION DIST        |
| 47916   | 25000      | 5000004    | 9/14/2015 | \$2,000.00        | 554230  | GARVIN CONSERVATION DISTRICT            |
| 47917   | 25000      | 5000004    | 9/14/2015 | \$572.03          | 554230  | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 47918   | 25000      | 5000004    | 9/14/2015 | \$803.78          | 554230  | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 47919   | 25000      | 5000004    | 9/14/2015 | \$1,656.00        | 554230  | HARPER COUNTY CONSERVATION DISTRICT     |
| 47920   | 25000      | 5000004    | 9/14/2015 | \$6,728.75        | 554230  | SHAWNEE CONSERVATION DISTRICT           |
| 48014   | 25000      | 5000004    | 9/21/2015 | \$1,000.00        | 554230  | ATOKA COUNTY CONSERVATION DISTRICT      |
| 48020   | 25000      | 5000004    | 9/21/2015 | \$3,855.00        | 554230  | ALFALFA COUNTY CONSERVATION DISTRICT    |
| 48021   | 25000      | 5000004    | 9/21/2015 | \$1,297.50        | 554230  | CHECOTAH CONSERVATION DISTRICT #20      |
| 48022   | 25000      | 5000004    | 9/21/2015 | \$2,500.00        | 554230  | JOHNSTON COUNTY CONSERVATION DIST       |
| 48023   | 25000      | 5000004    | 9/21/2015 | \$2,250.00        | 554230  | KIAMICHI CONSERVATION DISTRICT          |
| 48024   | 25000      | 5000004    | 9/21/2015 | \$2,000.00        | 554230  | COAL COUNTY CONSERVATION DISTRICT #19   |
| 48025   | 25000      | 5000004    | 9/21/2015 | \$1,575.00        | 554230  | LOVE COUNTY CONSERVATION DISTRICT       |
| 48026   | 25000      | 5000004    | 9/21/2015 | \$2,000.00        | 554230  | LOVE COUNTY CONSERVATION DISTRICT       |
| 48027   | 25000      | 5000004    | 9/21/2015 | \$1,474.40        | 554230  | OTTAWA COUNTY CONSERVATION DISTRICT     |
| 48028   | 25000      | 5000004    | 9/21/2015 | \$1,974.89        | 554230  | PUSHMATAHA CONSERVATION DISTRICT #44    |
| 48029   | 25000      | 5000004    | 9/21/2015 | <u>\$1,875.00</u> | 554230  | TILLMAN COUNTY CONSERVATION DISTRICT    |

## \$160,341.00 Cost Share - Locally Led

## Cost Share - Priority Watershed

| 47748 | 40000 | 5000006 | 8/27/2015 | \$493.56    | 554230 | 5 ADAIR COUNTY CONSERVATION DISTRICT #67  |
|-------|-------|---------|-----------|-------------|--------|---|
| 47749 | 40000 | 5000006 | 8/27/2015 | \$3,113.28  | 554230 | 5 ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47750 | 40000 | 5000006 | 8/27/2015 | \$378.00    | 554230 | 34 ADAIR COUNTY CONSERVATION DISTRICT #67 |
| 47751 | 40000 | 5000006 | 8/27/2015 | \$3,500.00  | 554230 | 29 ADAIR COUNTY CONSERVATION DISTRICT #67 |
| 47753 | 40000 | 5000006 | 8/27/2015 | \$1,260.00  | 554230 | 34 ADAIR COUNTY CONSERVATION DISTRICT #67 |
| 47755 | 40000 | 5000006 | 8/27/2015 | \$4,734.00  | 554230 | ADAIR COUNTY CONSERVATION DISTRICT #67    |
| 47756 | 40000 | 5000006 | 8/27/2015 | \$276.00    | 554230 | 34 ADAIR COUNTY CONSERVATION DISTRICT #67 |
| 47757 | 40000 | 5000006 | 8/27/2015 | \$921.36    | 554230 | 13 ADAIR COUNTY CONSERVATION DISTRICT #67 |
| 47757 | 40000 | 5000006 | 8/27/2015 | \$1,443.65  | 554230 | 23 ADAIR COUNTY CONSERVATION DISTRICT #67 |
| 47776 | 40000 | 5000011 | 8/26/2015 | \$1,635.00  | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47777 | 40000 | 5000011 | 8/26/2015 | \$540.00    | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47778 | 40000 | 5000011 | 8/26/2015 | \$432.00    | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47779 | 40000 | 5000011 | 8/26/2015 | \$810.00    | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47780 | 40000 | 5000011 | 8/26/2015 | \$1,818.00  | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47781 | 40000 | 5000011 | 8/26/2015 | \$1,350.00  | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47782 | 40000 | 5000011 | 8/26/2015 | \$1,143.00  | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47783 | 40000 | 5000006 | 8/26/2015 | \$2,052.00  | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47784 | 40000 | 5000006 | 8/26/2015 | \$1,782.00  | 554230 | 34 DELAWARE CO CONSERVATION DISTRICT      |
| 47813 | 40000 | 5000006 | 8/31/2015 | \$402.60    | 554230 | DELAWARE CO CONSERVATION DISTRICT         |
| 47814 | 40000 | 5000011 | 8/31/2015 | \$432.00    | 554230 | DELAWARE CO CONSERVATION DISTRICT         |
| 47815 | 40000 | 5000011 | 8/31/2015 | \$2,999.72  | 554230 | DELAWARE CO CONSERVATION DISTRICT         |
| 47816 | 40000 | 5000011 | 8/31/2015 | \$4,853.42  | 554230 | DELAWARE CO CONSERVATION DISTRICT         |
| 47874 | 40000 | 5000011 | 9/8/2015  | \$812.70    | 554230 | 34 CHEROKEE COUNTY CONSERVATION DISTRICT  |
| 47875 | 40000 | 5000011 | 9/8/2015  | \$3,592.08  | 554230 | 5 CHEROKEE COUNTY CONSERVATION DISTRICT   |
| 47876 | 40000 | 5000011 | 9/8/2015  | \$2,835.00  | 554230 | 34 CHEROKEE COUNTY CONSERVATION DISTRICT  |
| 47877 | 40000 | 5000009 | 9/8/2015  | \$13,878.00 | 554230 | 34 CENTRAL N CANADIAN RIVER CONSERVATION  |
| 47909 | 40000 | 5000009 | 9/16/2015 | \$13,320.00 | 554230 | 34 BLAINE COUNTY CONSERVATION DISTRICT    |
| 47910 | 40000 | 5000009 | 9/16/2015 | \$2,779.92  | 554230 | 5 BLAINE COUNTY CONSERVATION DISTRICT     |
| 47911 | 25000 | 5000009 | 9/16/2015 | \$1,679.95  | 554230 | BLAINE COUNTY CONSERVATION DISTRICT       |
| 47912 | 40000 | 5000006 | 9/14/2015 | \$6,464.88  | 554230 | 5 ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47913 | 40000 | 5000006 | 9/14/2015 | \$1,531.44  | 554230 | 5 ADAIR COUNTY CONSERVATION DISTRICT #67  |
| 47914 | 40000 | 5000006 | 9/14/2015 | \$5,680.00  | 554230 | 29 ADAIR COUNTY CONSERVATION DISTRICT #67 |
|       |       |         |           |             |        |   |

|                |            |                    | •                      |                      |                  |  |  |  |  |
|----------------|------------|--------------------|------------------------|----------------------|------------------|--|--|--|--|
| Voucher        | Fund Class | Department         | Date                   | Amount               | Account          | Payee  |  |  |  |
|                |            |                    |                        |                      |                  |  |  |  |  |
| 47915          | 40000      | 5000006            | 9/14/2015              | <u>\$2,775.60</u>    | 554230           | 5 ADAIR COUNTY CONSERVATION DISTRICT #67   |  |  |  |
|                |            |                    |                        | \$91.719.16          | Cost Sha         | re - Priority Watershed  |  |  |  |
|                |            |                    |                        | <b>424,712</b> ,110  | 2000 2710        | The True Haller of the Land of |  |  |  |
| CREP           |            |                    |                        |                      |                  |  |  |  |  |
| 47941          | 25000      | 5000014            | 9/14/2015              | \$69.00              | 521120           | LEVESQUE GINA M  |  |  |  |
| 47942          | 25000      | 5000014            | 9/14/2015              | \$644.00             |                  | LEVESQUE GINA M  |  |  |  |
| 47942          | 25000      | 5000014            | 9/14/2015              | \$143.01             |                  | LEVESQUE GINA M  |  |  |  |
| 47946          | 25000      | 5000014            | 9/14/2015              | \$4.36               |                  | RHEA ASHLEY DAWN   |  |  |  |
| 47947          | 25000      | 5000014            | 9/14/2015              | \$13.08              |                  | RHEA ASHLEY DAWN   |  |  |  |
| 47950          | 25000      | 5000014            | 9/14/2015              | <u>\$15.16</u>       |                  | RHEA ASHLEY DAWN   |  |  |  |
|                |            |                    |                        | \$888.61             | CREP             |  |  |  |  |
| SD Data I      | Processing |                    |                        |                      |                  |  |  |  |  |
| 47628          | 40000      | 8800010            | 8/20/2015              | \$182.00             | 515380           | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS  |  |  |  |
| 47629          | 19601      | 8800010            | 8/20/2015              | \$864.28             |                  | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS  |  |  |  |
| 47630          | 40000      | 8800010            | 8/20/2015              | \$4,112.46           |                  |  |  |  |  |
| 47668          | 19601      | 8800010            | 8/18/2015              | \$890.72             |                  | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS  |  |  |  |
| 47700          | 40000      | 8800010            | 8/19/2015              | \$5.50               |                  | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS  |  |  |  |
| 47700          | 40000      | 8800010            | 8/19/2015              | \$70.62              |                  | 11 SHARP ELECTRONICS CORPORATION 11 SHARP ELECTRONICS CORPORATION  |  |  |  |
| 47700          | 40000      | 8800010            | 8/19/2015              | \$70.02<br>\$212.50  |                  |  |  |  |  |
| 47701          | 40000      | 8800010            | 8/19/2015              | \$86.10              |                  | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47701          | 40000      | 8800010            |                        | \$213.73             |                  | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47701          | 40000      | 8800010            | 8/19/2015<br>8/19/2015 | \$446.50             | 533120<br>533120 | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47702          | 40000      | 8800010            |                        |                      |                  | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47702          | 40000      | 8800010            | 8/19/2015              | \$6.22<br>\$128.80   | 533120           | 51 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47703          | 40000      | 8800010            | 8/19/2015              | \$128.80<br>\$128.90 |                  | 51 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47704          | 40000      | 8800010            | 8/19/2015<br>8/19/2015 | ·                    |                  | 51 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47704          | 40000      | 8800010            |                        | \$1.81<br>\$47.62    | 533120           | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47704          | 40000      | 8800010            | 8/19/2015              |                      |                  | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47705          | 40000      | 8800010            | 8/19/2015              | \$212.50             |                  | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47705          | 40000      | 8800010            | 8/19/2015              | \$73.72              |                  | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47705          | 40000      |                    | 8/19/2015              | \$203.17             | 533120           | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47741          | 40000      | 8800010            | 8/19/2015              | \$446.50             |                  | 11 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47741          | 40000      | 8800010            | 8/20/2015              | \$3.05<br>\$128.80   |                  | 51 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47742          | 40000      | 8800010            | 8/20/2015              |                      | 533120           | 51 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47762          | 40000      | 8800010            | 8/20/2015              | \$128.90             | 533120           | 51 SHARP ELECTRONICS CORPORATION   |  |  |  |
| 47770          | 40000      | 8800010<br>8800010 | 8/25/2015              | \$60.00              | 533140           | 51 FUZZELLS CALCULATOR CORNER INC  |  |  |  |
| 47770          | 40000      |                    | 8/25/2015              | \$76.00              | 531130           | 21 AT&T CORPORATION  |  |  |  |
| 47873          | 40000      | 8800010<br>8800010 | 9/2/2015               | \$60.00              | 533120           | 11 FUZZELLS CALCULATOR CORNER INC  |  |  |  |
| 47873          | 40000      |                    | 9/8/2015<br>9/8/2015   | \$51.60              | 531130           | 15 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873          |            | 8800010            |                        | \$51.60              | 531130           | 54 AUTHORITY ORDER-PCARD   |  |  |  |
|                | 40000      | 8800010            | 9/8/2015               | \$103.20             | 531130           | 11 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873<br>47873 | 19601      | 8800010            | 9/8/2015               | \$171.13             | 531130           | 11 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873          | 40000      | 8800010            | 9/8/2015               | \$177.89             | 531130           | 14 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873<br>47873 | 40000      | 8800010            | 9/8/2015               | \$178.23             | 531130           | 45 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873          | 40000      | 8800010            | 9/8/2015               | \$184.07             | 531130           | 51 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873          | 40000      | 8800010            | 9/8/2015               | \$206.40             | 531130           | 21 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873          | 40000      | 8800010            | 9/8/2015               | \$2,501.42           | 533150           | 14 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873          | 19601      | 8800010            | 9/8/2015               | \$314.00             | 541120           | 11 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873          | 19601      | 8800010            | 9/8/2015               | \$2,105.31           | 541120           | 15 AUTHORITY ORDER-PCARD   |  |  |  |
| 47873          | 40000      | 8800010            | 9/8/2015               | \$299.99             | 541230           | 14 AUTHORITY ORDER-PCARD   |  |  |  |
|                |            |                    |                        |                      |                  |  |  |  |  |

| Voucher | Fund Class | Department | Date      | Amount          | Account | Payee                                     |
|---------|------------|------------|-----------|-----------------|---------|---|
|         |            |            |           |                 |         |   |
|         |            |            |           |                 |         |   |
| 47888   | 19601      | 8800010    | 9/9/2015  | \$879.06        | 531130  | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 47905   | 40000      | 8800010    | 9/16/2015 | \$182.00        | 515380  | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 47906   | 19601      | 8800010    | 9/16/2015 | \$864.28        | 531230  | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 47907   | 40000      | 8800010    | 9/16/2015 | \$4,112.46      | 515370  | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 47954   | 40000      | 8800010    | 9/14/2015 | \$2,574.00      | 515360  | 14 MY CONSULTING GROUP INC                |
| 47957   | 40000      | 8800010    | 9/14/2015 | \$60.00         | 533140  | 51 FUZZELLS CALCULATOR CORNER INC         |
| 47983   | 19601      | 8800010    | 9/16/2015 | \$5.63          | 531130  | 21 AT&T CORPORATION                       |
| 47992   | 40000      | 8800010    | 9/17/2015 | \$2.20          | 533120  | 51 SHARP ELECTRONICS CORPORATION          |
| 47992   | 40000      | 8800010    | 9/17/2015 | \$128.80        | 533120  | 51 SHARP ELECTRONICS CORPORATION          |
| 47993   | 40000      | 8800010    | 9/17/2015 | \$128.90        | 533120  | 51 SHARP ELECTRONICS CORPORATION          |
| 47994   | 40000      | 8800010    | 9/17/2015 | \$1.66          | 533120  | 11 SHARP ELECTRONICS CORPORATION          |
| 47994   | 40000      | 8800010    | 9/17/2015 | \$17.24         | 533120  | 11 SHARP ELECTRONICS CORPORATION          |
| 47994   | 40000      | 8800010    | 9/17/2015 | \$212.50        | 533120  | 11 SHARP ELECTRONICS CORPORATION          |
| 47995   | 40000      | 8800010    | 9/17/2015 | \$45.71         | 533120  | 11 SHARP ELECTRONICS CORPORATION          |
| 47995   | 40000      | 8800010    | 9/17/2015 | \$139.43        | 533120  | 11 SHARP ELECTRONICS CORPORATION          |
| 47995   | 40000      | 8800010    | 9/17/2015 | <u>\$446.50</u> | 533120  | 11 SHARP ELECTRONICS CORPORATION          |
|         |            |            |           |                 |         |   |

\$24,935.61 ISD Data Processing

\$1,646,297.30 Total Claims Paid

## Cardholder Statement with Allocation & description

Card One of: SHERYL GIBSON (1700) or KELLY MOCKABEE (9414) or

**BROOKS TRAMELL (4510)** 

Company Name State of Oklahoma

Post Date Between 2015-08-01 00:00:00 and 2015-08-31 23:59:59

Report Owner Coffman, Steven Report Time 2015-09-23 09:52:07

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

CH Full Name

**Card Last 4 Digits** 

**Txn Number** 

**Vendor Name GL Allocation** 

Comments

Item Exp Cat Comment

Gibson, Sheryl

1700

TXN00670614

COMFORT SUITES

522131-1000-40000-5000001-B0201-664600000--

--64500--6459004107-001-001-001

TXN00670615

OFFICEMAX CT IN#168106

536140-1000-19601-1000001-NP000-6459004107-002-001-001

TXN00670616

SHI CORP

541120-1000-19601-8800010-NP000----11-64500 --6459004204-001-001-005

TXN00670618

HOLIDAY INNS 522131-1000-40000-5000001-B0201-664600000--

--64500--6459004107-001-001-001

**Purchase Date** 

**Total Amount** 

SW Contract #

**Exp Folder Receipts Uploaded** 

07/29/2015

166.00

No

07/31/2015

299.00

08/01/2015

314.00

Νo

07/31/2015

166.00

No

**Post Date** 

Alloc Amount

Item Description

**Exp Cat Name** 

08/03/2015

166.00

COMFORT SUITES - moore, 107783, idabel, fish

collections, gsa Statewide Contract #

08/03/2015

299.00

OFFICEMAX CT IN#168106 - Paper

Statewide Contract #

08/03/2015

314.00

166.00

SHI CORP - visio

Statewide Contract #

08/03/2015

HOLIDAY INNS - cheadle, 106637, 2 nights,

vinita, educational, GSA Statewide Contract #

|   | Name rd Last 4 Digits Txn Number Vendor Name GL Allocation Comments  | Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded | Post Date Alloc Amount Item Description Exp Cat Name   |
|---|--|---|--|
| territoria<br>Propieta del<br>Propieta del    | Item Exp Cat Comment TXN00671612   | 08/04/2015  | 08/05/2015   |
|   | DAYS INN   | 58.50   | 58.50  |
|   | 522131-1000-40000-5000001-B0201-664600000645006459004107-001-001   | No  | DAYS INN - stacy, 255056, elk city, water sampling, gsa<br>Statewide Contract #  |
| お、 は、 は は は は は は な が な な な な な な な な な な な な | TXN00672307 SAFE SOFTWARE INC 533150-1000-40000-8800010-NP000-97008000014-645006459004204-001-001-004  TXN00672308 AMAZON MKTPLACE PMTS 536130-1000-19601-1000005-NP000645006459004107-004-001-001 | 08/05/2015<br>900.00<br>No<br>08/06/2015<br>15.20                     | 08/06/2015 900.00 SAFE SOFTWARE INC - annual maint Statewide Contract #  08/06/2015 15.20 AMAZON MKTPLACE PMTS - headphones Statewide Contract # |
|   | TXN00672920<br>HOLIDAY INN EXPRESS<br>522131-1000-40000-5000001-B0201-664600000645006459004107-001-001   | 08/06/2015<br>166.00<br>No  | 08/07/2015<br>166.00<br>HOLIDAY INN EXPRESS - miller, 191166, 2<br>nights, ada, fish collections, gsa<br>Statewide Contract #                    |

|  | * .        |   | : |  |       | •                |
|--|------------|---|---|--|-------|------------------|
| TXN00672924  | 08/06/2015 | • |   | 08/07/2018   | 5     |                  |
| HOLIDAY INN EXPRESS  | 83.00      |   |   |  | 83.00 |                  |
| 522131-1000-40000-5000001-B0201-664600000645006459004107-001-001 | No         |   |   | HOLIDAY INN I<br>fish collections,<br>Statewide Cont | gsa   | aw, 102260, ada, |

| CH | Full | Name |
|----|------|------|
|    |      |      |

HAMPTON INNS

522131-1000-40000-5000001-B0201-664600000---64500--6459004107-001-001

| f Full Name  |                                      |  |
|--|--------------------------------------|--|
| Card Last 4 Digits   |                                      |  |
| Txn Number   | Purchase Date                        | Post Date  |
| Vendor Name  | Total Amount                         | Alloc Amount   |
| GL Allocation  | SW Contract #                        | Item Description   |
| Comments   | Exp Folder Receipts Uploaded         | Exp Cat Name   |
| Item Exp Cat Comment   |                                      |  |
| TXN00672925  | 08/06/2015                           | 08/07/2015   |
| AMAZON MKTPLACE PMTS   | 4.10                                 | 4.10   |
| 536140-1000-19601-1000005-NP00064500   | 子子 1000 man 在第二条 1000 man \$1500 man | AMAZON MKTPLACE PMTS - alcohol pads  |
| 6459004107-004-001-001   | No                                   | Statewide Contract #   |
| TXN00673903  | 08/06/2015                           | 08/10/2015   |
| BEST WESTERN CIMARRONHT  | 83.00                                | 83.00  |
| 522131-1000-40000-5000001-B0201-664600000645006459004107-001-001                               | No                                   | BEST WESTERN CIMARRONHT - ashbrener,<br>153511, stillwater, training, gsa<br>Statewide Contract #                                    |
| TXN00673904 HIWAY INN EXPRESS 522131-1000-40000-5000001-B0201-664600000645006459004107-001-001 | 08/06/2015<br>154.00<br>No           | 08/10/2015<br>154.00<br>HIWAY INN EXPRESS - lamb, 238037, 2 rooms 1<br>night, antlers, fish collections, gsa<br>Statewide Contract # |
|  |                                      |  |
| TV910007F000   | 00400045                             | 00/10/0045   |
| TXN00675009  | 08/10/2015                           | 08/12/2015   |
| DAYS INN   | 53.10                                | 53.10  |
| 522131-1000-40000-5000001-B0201-664600000<br>645006459004107-001-001                           | No .                                 | DAYS INN - stacy, 255056, 1 night, lawton, water sampling, GSA Statewide Contract #  |
| TXN00675010  | 08/11/2015                           | 08/12/2015   |

83.00

83.00

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

| CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment   | Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded | Post Date Alloc Amount Item Description Exp Cat Name   |
|--|---|--|
| TXN00675552  | 08/11/2015  | 08/13/2015   |
| HARD ROCK HOTEL TULSA  | 175.96  | 175.96   |
| 522131-1000-40000-5000001-B0201-664600000<br>645006459004107-001-001   | D<br>No   | HARD ROCK HOTEL TULSA - hansen, 149023, tulsa, 2 nights, conference, designated Statewide Contract #   |
| TXN00675553  HARD ROCK HOTEL TULSA  522131-1000-40000-5000001-B0201-664600000645006459004107-001-001  TXN00675554  HIWAY INN EXPRESS  522131-1000-40000-5000001-B0201-664600000645006459004107-001-001-001 | No<br>08/12/2015<br>154.00  | 08/13/2015 87.98  HARD ROCK HOTEL TULSA - scott, 268329, tulsa, 1 night, conference, designated Statewide Contract #  08/13/2015 154.00  HIWAY INN EXPRESS - lamb, 238037, antlers, fish collections, 2 rooms 2 nights, gsa Statewide Contract # |
| TXN00675556  CEL LIZARDTECH  533150-1000-40000-8800010-NP000-9700800014-645006459004204-001-001-004  | No  | 08/13/2015 1,601.42 CEL LIZARDTECH - maint & support Statewide Contract #  |
| TXN00675558  | 08/12/2015  | 08/13/2015   |
| NATIONAL STATE GEOG IN   | 365.00  | 365.00   |
| 531260-1000-20500-1000004-NP00064500-<br>6459004107-003-001-001  | -<br>No   | NATIONAL STATE GEOG IN - membership Statewide Contract #   |
|  | NO  | Statewide Contract #   |

Card Last 4 Digits

**Txn Number** 

**Purchase Date Vendor Name Total Amount** 

**GL Allocation** 

Comments **Exp Folder Receipts Uploaded** 

Item Exp Cat Comment

TXN00675561

08/12/2015

**SW Contract #** 

**HIWAY INN EXPRESS** 

166.00

522131-1000-40000-5000001-B0201-664600000----64500--6459004107-001-001-001

No:

TXN00675564

08/11/2015

HARD ROCK HOTEL TULSA

175.96

522131-1000-40000-5000001-B0201-664600000----64500--6459004107-001-001-001

No

TXN00677308

COMFORT INN SUITES

522131-1000-40000-5000001-B0201-664600000

--64500--6459004107-001-001-001

TXN00677310

08/14/2015

CABELA'S.COM INC

370.92

535180-1000-19601-2000001-B0001-----64500--

6459004107-011-001-001

No

TXN00678521

08/17/2015

HIWAY INN EXPRESS

77.00

522131-1000-40000-5000001-B0201-664600000-

--64500--6459004107-001-001-001

No

**Post Date** 

**Alloc Amount** 

**Item Description** 

**Exp Cat Name** 

08/13/2015

166,00

HIWAY INN EXPRESS - lamb, 238037, 2 rooms 3

nights, fish collections, antlers, gsa

Statewide Contract #

08/13/2015

175.96

HARD ROCK HOTEL TULSA - phillips, 110180,

tulsa, 2 nights, conference, designated

Statewide Contract #

08/17/2015

174.80

COMFORT INN SUITES - fleming, 184493,

tahlequah, 3 nights, blue thumb, qsa

Statewide Contract #

08/17/2015

370.92

CABELA'S.COM INC - rubber boots

Statewide Contract #

08/19/2015

77.00

HIWAY INN EXPRESS - shockley, 109545,

antlers, 1 night, water sampling, gsa

Statewide Contract #

TXN00683036

AT&T BILL PAYMENT

531130-1000-40000-8800010-B0202-664600000--21-64500--6459004204-001-001-001

|   | I Name rd Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment   | Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded | Post Date Alloc Amount Item Description Exp Cat Name   |
|---|--|---|--|
| · | TXN00679139  | 08/18/2015  | 08/20/2015   |
|   | BEST WESTERN MARKITA INN   | 79.99   | 79.99  |
|   | 522131-1000-40000-5000001-B0201-664600000645006459004107-001-001   | No  | BEST WESTERN MARKITA INN - moore,<br>107783, durant, 1 night, water sampling, gsa<br>Statewide Contract #  |
| ・ | TXN00680819 BEST WESTERN HOTELS 522131-1000-40000-5000001-B0201-66460000064500-6459004107-001-001  TXN00682405 DMI DELL K-12/GOVT 541120-1000-19601-8800010-NP00015-64500-6459004204-001-001-005 | 08/22/2015<br>83.00<br>No<br>08/27/2015<br>2,105.31                   | 08/24/2015 83.00 BEST WESTERN HOTELS - cheadle, 106637, 1 night, grove, education event, gsa Statewide Contract #  08/27/2015 2,105.31 DMI DELL K-12/GOVT - laptop for hathorne Statewide Contract # |
|   | TXN00682407 AGENT FEE 8900651272003 531600-1000-40000-5000001-B0201-664600000645006459004107-001-001-001   | 08/25/2015<br>7.00<br>No  | 08/27/2015<br>7.00<br>AGENT FEE 8900651272003 - agent fee for<br>blane<br>Statewide Contract #   |

08/27/2015

No

1,252.98

08/28/2015

Statewide Contract #

AT&T BILL PAYMENT - cp

206.40

| Purchase Date                | Post Date  |  |
|------------------------------|--|--|
|                              | 그 그는 그는 사람들이 되는 사람들이 하는 사람들이 되었다. 그 살아 있는 것이 없는 것이 없다면   |  |
| SW Contract #                | the contract of the contract o |  |
| Exp Folder Receipts Uploaded | 人名英格兰 化二氯基酚 人名英格兰人姓氏格兰人名   |  |
|                              |  | 현 학생 선생님들은 고환경 원인 하는 집 사람이   |
| 08/27/2015                   | 08/28/2015   |  |
| 1,252.98                     | 178.23   |  |
| No                           | AT&T BILL PAYMENT - aml  |  |
|                              |  |  |
| 08/27/2015                   | 08/28/2015   | ting specifical and the specific constitution  |
|                              |  |  |
| No                           | AT&T BILL PAYMENT - gis  |  |
| 08/27/2015                   | 08/28/2015   | montago no espara no conservado e e  |
|                              |  |  |
|                              |  |  |
|                              |  |  |
|                              |  |  |
| 08/27/2015                   | 08/28/2015   |  |
| 1,252.98                     | 184.07   |  |
|                              | 101101   |  |
|                              | Exp Folder Receipts Uploaded  08/27/2015   | Total Amount SW Contract # Item Description Exp Folder Receipts Uploaded Exp Cat Name  08/27/2015 08/28/2015 1,252.98 178.23 AT&T BILL PAYMENT - aml  No  08/27/2015 08/28/2015 1,252.98 177.89 AT&T BILL PAYMENT - gis  No  08/27/2015 08/28/2015 1,252.98 299.99 AT&T BILL PAYMENT - iphone sharp  No  08/27/2015 08/28/2015 |

| TXN00683036  | 08/27/2015 | 08/28/2015                        |
|--|------------|-----------------------------------|
| AT&T BILL PAYMENT  | 1,252.98   | 51.60                             |
| 531130-1000-40000-8800010-NP000-109020000-<br>15-645006459004204-001-001-001 | No         | AT&T BILL PAYMENT - communication |

7 of 22 2015-09-23 09:52:07 Coffman, Steven

9,837.22

| CH Full Name       | A STATE OF THE STA |                            |       | 1 ( ) ( ) ( ) ( ) |  |  |
|--------------------|--|----------------------------|-------|-------------------|--|--|
| Card Last 4 Digits |  |                            |       |                   |  |  |
| Txn Number         |  | Purchase Date              |       | Post Date         |  |  |
| Vendor Name        |  | Total Amount               |       | Alloc Amount      |  |  |
| GL Allocation      |  | SW Contract #              | lte   | m Description     | e Nobel III. After a francisco de la companya de l<br>La companya de la co |  |
| Comments           |  | Exp Folder Receipts Upload | ed Ex | p Cat Name        |  |  |
| Item Exp Cat Comn  | nent   |                            |       |                   |  |  |
| count: 39          |  |                            |       |                   |  |  |
|                    | <b>。</b>   |                            |       | 9,837.22          |  |  |

| CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment Mockabee, Kelly  | Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded | Post Date Alloc Amount Item Description Exp Cat Name   |
|---|---|--|
| 9414  | 07/00/00 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                        | An Markagan and Anna |
| TXN00670617  OPC UTL SERVICE FEE  531370-1000-19601-2000001-B000164500 6459004107-011-001-001  TXN00670619  | 07/30/2015<br>3.70<br>No<br>08/01/2015                                | 08/03/2015 3.70 OPC UTL SERVICE FEE Statewide Contract #  08/03/2015   |
| STAPLES   | 104.38  | 96.90  |
| 536140-1000-40000-5000001-B0201-664600000-<br>645006459004107-001-001   | No  | STAPLES - post it notes, ziploc bags, ect<br>Statewide Contract #  |
| TXN00670619   | 08/01/2015  | 08/03/2015 ** - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |
| STAPLES 536140-1000-19601-1000001-NP00064500 6459004107-002-001-001  TXN00671613  ATT BUS PHONE PMT 531130-1000-19601-8800010-NP00064500 6459004204-001-001-005 | 104.38<br>No<br>08/05/2015<br>34.36                                   | 7.48 STAPLES - correction tape  08/05/2015 34.36 ATT BUS PHONE PMT - Pauls valley office Statewide Contract #  |
|   |   | Ciatewide Contract #   |
| TXN00671615 ATT BUS PHONE PMT 531130-1000-19601-8800010-NP00064500 6459004204-001-001-005   | 08/05/2015<br>136.77<br>No  | 08/05/2015<br>136.77<br>ATT BUS PHONE PMT - clinton office<br>Statewide Contract #                             |

| UH FUI | ii Name   | rang tang bermining a pagabat bermining bermin |   |                                 |
|--------|---|--|---|---------------------------------|
| Ca     | rd Last 4 Digits  |  | 医类类性静脉体 医脑膜 医自己性 医多种性 的复数   |                                 |
|        | Txn Number  | Purchase Date                                  | Post Date   |                                 |
|        | Vendor Name   | Total Amount                                   | Alloc Amount  |                                 |
|        | GL Allocation   | SW Contract #                                  | Item Description  |                                 |
|        | Comments  | Exp Folder Receipts Uploaded                   | Exp Cat Name  |                                 |
|        | Item Exp Cat Comment  |  |   |                                 |
| -:     | TXN00672921   | 08/05/2015                                     | 08/07/2015  | the work of the CDD of the Late |
|        | CHOCTAW CASINO-GRANT HOT  | 87.15  | 87.15   |                                 |
|        | 522131-1000-19601-1000001-NP00064500<br>6459004107-002-001-001  | No   | CHOCTAW CASINO-GRANT HOT - knauf owen, 104384, one night, hugo, assisting district, gsa |                                 |
|        |   |  | Statewide Contract #  |                                 |
|        | TXN00672922  EUREKA WATER COMPANY  536110-1000-19601-1000001-NP00064500 6459004107-002-001-001  TXN00672922 | 08/06/2015<br>97.30<br>No<br>08/06/2015        | 08/07/2015 41.70 EUREKA WATER COMPANY - admin Statewide Contract #                      |                                 |
|        | EUREKA WATER COMPANY  | 97.30  | 55.60   |                                 |
|        | 536110-1000-40000-5000001-B0201-664600000645006459004107-001-001  | No , '   | EUREKA WATER COMPANY - wq   |                                 |
|        | TXN00672927<br>STAPLES<br>536140-1000-40000-5000001-B0201-664600000645006459004107-001-001-001              | 08/06/2015<br>168.69<br>No                     | 08/07/2015 31.70 STAPLES - folders Statewide Contract #                                 |                                 |
|        | TXN00672927   | 08/06/2015                                     | 08/07/2015  |                                 |
|        | STAPLES   | 168.69   | 136.99  |                                 |
|        | 536140-1000-40000-4000005-B0202-152520000-<br>645006459004107-007-001-001                                   | No   | STAPLES - ink   |                                 |

| Ca     | rd Last 4 Digits  |  |  |
|--------|---|--|--|
|        | Txn Number  | Purchase Date  | Post Date  |
|        | Vendor Name   | Total Amount   | Alloc Amount   |
| J. E.  | GL Allocation   | SW Contract #  | Item Description   |
|        | Comments  | Exp Folder Receipts Uploaded   | Exp Cat Name   |
|        | Item Exp Cat Comment  | 이 가장 내가 하는 생님이 되었다. 하다   | 일반 사람들 그 그렇게 하면 하는 사람들이 되는 사람들이 없다.  |
|        | TXN00673905   | 08/07/2015   | 08/10/2015   |
|        | AMERICAN SELF STORAGE 3   | 437.50   | (1) 437,50 · (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)   |
|        | 532130-1000-19601-1000001-NP00064500<br>6459004107-002-001-001  |  | AMERICAN SELF STORAGE 3  |
| delen. | 8459004107-002-001-001  | No the state of th | Statewide Contract #   |
| - 1    |   |  |  |
| 27 5   | TXN00673906   | 08/08/2015   | 08/10/2015   |
|        | STAPLES   | 67.78  | 34.00  |
|        | 536140-1000-19601-1000001-NP00064500  |  | STAPLES - pens   |
|        | 6459004107-002-001-001  | No   | Statewide Contract #   |
|        | TXN00673906 STAPLES 536130-1000-40000-5000001-B0201-664600000645006459004107-001-001  TXN00673907 BC.BASECAMP 2903255 531260-1000-19601-1000005-NP00064500-6459004107-005-001-001 | 08/08/2015<br>67.78<br>No<br>08/08/2015<br>20.00   | 08/10/2015. 33.78  STAPLES - mic & cables  08/10/2015 20.00  BC.BASECAMP 2903255 - subscription Statewide Contract # |
|        | TXN00675007<br>HARD ROCK HOTEL TULSA  | 08/10/2015<br>87.98  | 08/12/2015<br>87.98  |
|        | 522131-1000-19601-1000001-NP00064500<br>6459004107-002-001-001  | No.  | HARD ROCK HOTEL TULSA - jett, commissioner, tulsa, 1 night, conference, designated                                   |
|        |   |  | Statewide Contract #   |

#### **CH Full Name Card Last 4 Digits Txn Number Purchase Date** Post Date **Vendor Name Total Amount** Alloc Amount SW Contract # **GL** Allocation **Item Description** Comments **Exp Folder Receipts Uploaded Exp Cat Name Item Exp Cat Comment** TXN00675550 08/11/2015 08/13/2015 HARD ROCK HOTEL TULSA 175.96 175.96 522131-1000-19601-1000001-NP000-----64500--HARD ROCK HOTEL TULSA - Lam, 300473, 2 6459004107-002-001-001 nights, tulsa, conference, gsa No Statewide Contract # 08/11/2015 08/13/2015 TXN00675551 HARD ROCK HOTEL TULSA 175,96 175.96 522131-1000-19601-1000001-NP000----64500-HARD ROCK HOTEL TULSA - knauf owen 6459004107-002-001-001 104384, tulsa, 2 nights, conference, designated Statewide Contract # TXN00675555 08/11/2015 08/13/2015 HARD ROCK HOTEL TULSA 175.96 175.96 522131-1000-19601-1000001-NP000-----64500--HARD ROCK HOTEL TULSA - Rocker, 6459004107-002-001-001 commissioner, tulsa, 2 nights, conference, No designated Statewide Contract # TXN00675557 08/11/2015 08/13/2015 HARD ROCK HOTEL TULSA 175.96 175.96 522131-1000-19601-1000001-NP000---HARD ROCK HOTEL TULSA - Herriman, 6459004107-002-001-001 commissioner, tulsa, 2 nights, conference, designated

08/11/2015

N٥

175.96

TXN00675559

HARD ROCK HOTEL TULSA

6459004107-002-001-001

522131-1000-19601-1000001-NP000-----64500--

Statewide Contract #

08/13/2015

designated Statewide Contract #

175.96

HARD ROCK HOTEL TULSA - LeGrand.

commissioner, tulsa, 2 nights, comference,

| Card Last 4 Digits  |                                     |   |                     |
|---|-------------------------------------|---|---------------------|
| Txn Number  | Purchase Date                       | Post Date   |                     |
| Vendor Name   | Total Amount                        | Alloc Amount  |                     |
| GL Allocation   | SW Contract #                       | Item Description  |                     |
| Comments  | Exp Folder Receipts Uploaded        | Exp Cat Name  | 이 아래를 하는 것 같은데 아이들의 |
| Item Exp Cat Comment  |                                     |   |                     |
| TXN00675560   | 08/11/2015                          | 08/13/2015  |                     |
| HARD ROCK HOTEL TULSA   | 175.96                              | 175.96  |                     |
| 522131-1000-19601-1000001-NP000<br>6459004107-002-001-001                                   | 84500<br>No                         | HARD ROCK HOTEL TULSA - clark,<br>commissioner, tulsa, 2 nights, conference,<br>designated<br>Statewide Contract #  |                     |
| TXN00675562   | 08/11/2015                          | 08/13/2015  |                     |
| FORESTRY SUPPLIERS  | 39.21                               | 39.21   |                     |
| 536140-1000-40000-4000005-B0202-152<br>645006459004107-007-001-001                          | 520000<br>No                        | FORESTRY SUPPLIERS - rain gauges<br>Statewide Contract #  |                     |
| TXN00675563  HARD ROCK HOTEL TULSA  522131-1000-19601-1000005-NP000                         | No<br>08/12/2015<br>75.00           | 175.96 HARD ROCK HOTEL TULSA - hathorne, 277828, tulsa, 2 nights, conference, designated Statewide Contract #  08/14/2015 75.00 HIWAY INN EXPRESS - moore, 107783, altus, 1 night, basin monitoring, gsa Statewide Contract # |                     |
| TXN00676328  ZORO TOOLS INC  537290-1000-40000-4000005-B0202-152645006459004107-007-001-001 | 08/13/2015<br>59.75<br>520000<br>No | 08/14/2015<br>59.75<br>ZORO TOOLS INC - tool box<br>Statewide Contract #  |                     |

| Ca | rd Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00677306 LA FONDA HOTEL 522130-1000-40000-4000001-B0202-152520000645006459004107-006-001-001                            | Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded  08/12/2015 (541.40) | Post Date Alloc Amount Item Description Exp Cat Name  08/17/2015 (541.40) LA FONDA HOTEL - Credit Statewide Contract #  |
|----|--|--|---|
|    | TXN00677307 BEST WESTERN CIMARRONHT 522131-1000-40000-5000001-B0201-664600000645006459004107-001-001  TXN00677311 BEST WESTERN CIMARRONHT 522131-1000-40000-5000001-B0201-664600000645006459004107-001-001-001 | 08/14/2015<br>83.00<br>No<br>08/13/2015<br>83.00   | 08/17/2015 83.00 BEST WESTERN CIMARRONHT - ashbrener, 153511; stillwater, 1 night, training, gsa Statewide Contract #  08/17/2015 83.00 BEST WESTERN CIMARRONHT - levesque, 149591, stillwater, 1 night, training, gsa Statewide Contract # |
|    | TXN00679138 STAPLES 536150-1000-19601-1000001-NP00064500 6459004107-002-001-001  TXN00679138 STAPLES 536140-1000-19601-1000001-NP00064500 6459004107-001-001   | 08/19/2015<br>345.04<br>No<br>08/19/2015<br>345.04   | 08/20/2015 318.00 STAPLES - TONER SW022State Use Office supplies  08/20/2015 27.04 STAPLES - DISH SOAP  |

| CH Full Name Card Last 4 Digits                                      | The second secon |   |
|--|--|---|
| Txn Number   | Purchase Date  | Post Date                                     |
| Vendor Name  | Total Amount   | Alloc Amount                                  |
| GL Allocation  | SW Contract #  | Item Description                              |
| Comments   | Exp Folder Receipts Uploaded   | Exp Cat Name                                  |
| Item Exp Cat Comment   | Exp roder receipts optoaded  | LAP Vat Name                                  |
| TXN00680818  | 08/21/2015   | 08/24/2015                                    |
| OK GOV CONVENIENCE FEE   | 0.62   | 0.62  |
| 531200-1000-40000-5000001-B0201-664600000-                           |  | 선생님 그들은 사람들이 되었다. 그 경기를 받는 것이 없는 것이 없는 것이 없다. |
| 645006459004107-001-001  |  | OK GOV CONVENIENCE FEE - wq truck tag         |
|  | No   | Statewide Contract #                          |
|  |  |   |
| TXN00680820  | 08/21/2015   | 08/24/2015                                    |
| OK TAX COMMISSION TAG AG   | 24.50  | 24.50   |
| E040E0 4000 40000 E00004 B0004 004000000                             |  | OK TAX COMMISSION TAG AG - truck title        |
| 531250-1000-40000-5000001-B0201-664600000                            |  | OK TAX COMMISSION TAG AG - truck title        |
| 531250-1000-40000-5000001-B0201-664600000<br>645006459004107-001-001 | No   | Statewide Contract #                          |
|  |  |   |

Card Last 4 Digits

 Txn Number
 Purchase Date
 Post Date

 Vendor Name
 Total Amount
 Alloc Amount

 GL Allocation
 SW Contract #
 Item Description

 Comments
 Exp Folder Receipts Uploaded
 Exp Cat Name

Item Exp Cat Comment

TXN00684015 08/28/2015 08/31/2015 STAPLES 145.12 20.67

536140-1000-40000-1000001-NP000-664600000----64500--6459004107-001-001 No STAPLES - duct tape, canned air

| count 36: | 3,058,34 |  |
|-----------|----------|--|
| count: 36 | 3:058:94 |  |

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|--|---|--|-----------|
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| Txn Number   | Purchase Date   | Post Date  | 4         |
| Vendor Name  | Total Amount  | Alloc Amount   |           |
| GL Allocation  | SW Contract #   | Item Description   |           |
| Comments   | Exp Folder Receipts Uploaded  | Exp Cat Name   | JA 11     |
| Item Exp Cat Comment   |   |  |           |
| Tramell, Brooks  | <ul> <li>A contract of the state of the</li></ul> | en de la companya de la capación de la companya de<br>La companya de la co   | and an    |
| 4510   |   |  |           |
| TXN00670620  | 07/30/2015  | 08/03/2015   |           |
| CONSERVATION DEMONSTRATIO  | 610.00  | 610.00   | # 1       |
| 536190-1000-40000-5000001-B0201-664600000-   |   | CONSERVATION DEMONSTRATIO - rainfall   |           |
| 645006459004107-001-001-001  | No  | simulator in the second of the |           |
|  |   | Statewide Contract #   |           |
|  |   |  |           |
| TXN00670621  | 07/31/2015  | 08/03/2015   | T         |
| YSI INCORPORATED   | 190.00  | 190.00   |           |
| 533120-1000-40000-5000001-B0201-664600000  | 100.00  | YSI INCORPORATED - meter repair  |           |
| 645006459004107-001-001  | No  | Statewide Contract #   |           |
| TXN00671614<br>LOWES #02540<br>533100-1000-40000-5000001-B0201-664600000   | 08/04/2015<br>14:84   | 08/05/2015<br>14.84  | Sir. Sign |
| 645006459004107-001-001-001  TXN00672923  TFS FISHERSCI ECOM HUS  537170-1000-40000-5000001-B0201-664600000645006459004107-001-001   | No 08/06/2015 135.73  | LOWES #02540 - concrete mix Statewide Contract #  08/07/2015 135.73  TFS FISHERSCI ECOM HUS - meter caliration supplies Statewide Contract #   |           |

| Card Last 4   | Digits  |   |   |
|---|---|---|---|
| Txn Nur   | nber  | Purchase Date                                   | Post Date   |
| Vendor  | Name  | Total Amount                                    | Alloc Amount  |
| GL Allo   | cation  | SW Contract #                                   | Item Description  |
| Comme   | nts   | Exp Folder Receipts Uploaded                    | Exp Cat Name  |
| Item Ex   | p Cat Comment   |   | 발발 인화 내는 전환 가는 사람들이 된 학교 전략 전기들이다.  |
| TXN006  | 73908   | 08/07/2015                                      | 08/10/2015  |
| TFS FIS   | HERSCI ECOM HUS   | 133.60  | 133.60  |
|   | 1000-40000-5000001-B0201-664600000  |   | TFS FISHERSCI ECOM HUS - calibration  |
| 64500-  | -6459004107-001-001-001   | No  | supplies Statewide Contract #   |
| QUALIT<br>536110-<br>64500-<br>TXN006<br>TFS FIS<br>537170- | 73909 Y WATER SERVICES 1000-40000-5000001-B0201-6646000006459004107-001-001  75008 HERSCI ECOM HUS 1000-40000-5000001-B0201-6646000006459004107-001-001 | 08/07/2015<br>7.74<br>No<br>08/11/2015<br>66.80 | 7.74 QUALITY WATER SERVICES - water Statewide Contract #  08/12/2015 66.80 TFS FISHERSCI ECOM HUS - calibration supplies Statewide Contract # |
| +NAMOO O  | 77000   | <del>08/14/2</del> 015                          | 08/17/2015  |
| TXN006<br>MAIL MA   |   | 68.84   | 68.84   |
|   | 1000-40000-5000001-B0201-664600000  | 00.04   | MAIL MART LLC - shipping  |
|   | -6459004107-001-001   | No  | Statewide Contract #  |
|   |   |   |   |
|   |   |   |   |
| TXN006  | 77312   | 08/15/2015                                      | 08/17/2015  |
| BEN ME  |   | 74.08   | 74.08   |
|   | 1000-40000-5000001-B0201-664600000  |   | BEN MEADOWS - all weather paper   |
|   | -6459004107-001-001   | No  | Statewide Contract #  |
|   |   |   |   |

|  |  |  | aits |  |
|--|--|--|------|--|
|  |  |  |      |  |
|  |  |  |      |  |
|  |  |  |      |  |

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

**Item Exp Cat Comment** 

TXN00679137 08/19/2015 TFS FISHERSCI ECOM HUS 118.05

537170-1000-40000-5000001-B0201-664600000---64500--6459004107-001-001-001

TXN00682406 **CBI CLEVERBRIDGE INC** 

522150-1000-40000-5000001-B0201-664600000--

--64500--6459004107-001-001-001

08/26/2015

330.00

No

No

Alloc Amount **Item Description** 

Post Date

08/20/2015

118.05

TFS FISHERSCI ECOM HUS - calibration

supplies

Statewide Contract #

08/27/2015

330.00

CBI CLEVERBRIDGE INC - webinar

Statewide Contract #

TXN00682408

--64500--6459004107-001-001-001

QUALITY WATER SERVICES

08/26/2015

14.00

375.19

536110-1000-40000-5000001-B0201-664600000--

Νo

08/27/2015

14.00

QUALITY WATER SERVICES

Statewide Contract #

TXN00683035 E-RIGGING.COM 08/26/2015

535180-1000-40000-5000001-B0201-664600000--

--64500--6459004107-001-001-001

08/28/2015

375.19

E-RIGGING.COM - rope cable & fittings

Statewide Contract #

TXN00683037

08/26/2015

**NICHOLS HILLS** 

531110-1000-40000-5000001-80201-664600000-

--64500--6459004107-001-001-001

66.86

08/28/2015

66.86

NICHOLS HILLS - shipping

Statewide Contract #

| CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment | Purchase Date<br>Total Amount<br>SW Contract #<br>Exp Folder Receipts Uploads | Post Date Alloc Amount Item Description ed Exp Cat Name         |
|--|---|---|
| TXN00683039  | 08/27/2015  | 08/28/2015  |
| THE ORVIS CO CATALOG   | 257.95  | 257.95  |
| 535120-1000-40000-5000001-B0201-6646000<br>645006459004107-001-001                                 | 300<br>No   | THE ORVIS CO CATALOG - wading boots Statewide Contract #        |
| HACH COMPANY<br>537170-1000-40000-5000001-B0201-6646000<br>645006459004107-001-001-001             | 826.57<br>000<br>No   | 826.57  HACH COMPANY - titrant cartridges  Statewide Contract # |
| count: 17  |   | 3,788.42  |
| count: 17  |   | 3,788.42  |
| report count: 92   |   | 16,683.98   |



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| Business<br>Unit | Class | <u>Dept</u> | Bud Ref | Allocations   | Pre Encumbered | <u>Encumbered</u> | Current Yr Exp | <u>Prior Yr Exp</u> | Allotment Budget | Available Cash |
|------------------|-------|-------------|---------|---------------|----------------|-------------------|----------------|---------------------|------------------|----------------|
| 64500            | 193   |             |         |               |                |                   |                |                     |                  | 2,415,778.78   |
|                  | 19312 | 20          | 15      | 3,000,000.00  | .00            | 786,910.67        | 279,814.51     | 304,708.64          | 1,628,566.18     |                |
|                  | 194   |             |         | 3,000,000.00  |                | 786,910.67        | 279,814.51     | 304,708.64          | 1,628,566.18     | 0.00           |
|                  | 19401 | 10          | 14      | 2,887,037.00  | .00            | .00               | .00            | 2,887,037.00        | .00              |                |
|                  | 19401 | 20          | 14      | 590,000.00    | .00            | .00               | .00            | 590,000.00          | .00              |                |
|                  | 19401 | 30          | 14      | 6,454,647.00  | .00            | .00               | .00            | 6,454,647.00        | .00              |                |
|                  | 19401 | 50          | 14      | 500,000.00    | .00            | .00               | .00            | 500,000.00          | .00              |                |
|                  | 19401 | 88          | 14      | 30,000.00     | .00            | .00               | .00            | 30,000.00           | .00              |                |
|                  | 195   |             |         | 10,461,684.00 |                |                   |                | 10,461,684.00       |                  | 0.00           |
|                  | 19501 | 10          | 15      | 2,919,027.00  | .00            | .00               | 115,696.81     | 2,803,330.19        | .00              |                |
|                  | 19501 | 20          | 15      | 590,000.00    | .00            | .00               | 58,345.89      | 531,654.11          | .00              |                |
|                  | 19501 | 30          | 15      | 6,327,538.00  | .00            | .00               | 844,568.32     | 5,482,969.68        | .00              |                |
|                  | 19501 | 50          | 15      | 500,000.00    | .00            | .00               | 4,403.17       | 495,596.83          | .00              |                |
|                  | 19501 | 88          | 15      | 30,000.00     | .00            | .00               | 7,658.41       | 22,341.59           | .00              |                |
|                  | 196   |             |         | 10,366,565.00 |                |                   | 1,030,672.60   | 9,335,892.40        |                  | 514,483.40     |
|                  | 19601 | 10          | 16      | 2,873,111.00  | .00            | 1,697,666.77      | 686,746.99     | .00                 | 488,697.24       |                |
|                  | 19601 | 20          | 16      | 581,113.00    | .00            | 66,735.10         | 119,818.79     | .00                 | 394,559.11       |                |
|                  | 19601 | 30          | 16      | 5,998,054.00  | .00            | 4,094,595.14      | 1,132,035.05   | .00                 | 771,423.81       |                |

365,194.00

29,806.00

.00

80,000.00

Report Name: OCGL0056.RPT

19601

Query Title: OCP\_GL0056\_BUDGET\_BAL

50

16

475,000.00

.00



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Business Unit 64500

| Class | <u>Dept</u> | Bud Ref | Allocations  | Pre Encumbered | Encumbered   | Current Yr Exp | Prior Yr Exp | Allotment Budget | Available Cash      |
|-------|-------------|---------|--------------|----------------|--------------|----------------|--------------|------------------|---------------------|
| 196   |             |         |              |                |              |                |              |                  | 514,483.40          |
| 19601 | 88          | 16      | 30,828.00    | .00            | 20,503.37    | 6,635.77       | .00          | 3,688.86         | ** <del>*****</del> |
| 200   |             |         | 9,958,106.00 |                | 6,244,694.38 | 1,975,042.60   |              | 1,738,369.02     | 203,802.39          |
| 205   |             |         |              |                |              |                |              | 7.40             | 7,456.41            |
| 20500 | 10          | 14      | 18,568.00    | .00            | .00          | .00            | 922.93       | 17,645.07        |                     |
| 20500 | 10          | 15      | 3,500.00     | .00            | .00.         | .00            | 400.00       | 3,100.00         |                     |
| 20500 | 10          | 16      | 3,300.00     | .00.           | 500.00       | 365.00         | .00          | 2,435.00         |                     |
| 210   |             |         | 25,368.00    | _              | 500.00       | 365.00         | 1,322.93     | 23,180.07        | 7.36                |
| 215   |             |         |              |                | •            |                |              |                  | 0.42                |
| 220   |             |         |              |                |              |                |              |                  | 18,012.21           |
| 22000 | 50          | 14      | 22,500.00    | .00            | .00          | .00            | 717.35       | 21,782.65        |                     |
| 22000 | 50          | 15      | 13,000.00    | .00            | .00          | .00            | 687.92       | 12,312.08        |                     |
| 22000 | 50          | 16      | 18,000.00    | .00            | .00          | .00            | .00          | 18,000.00        |                     |
| 245   |             |         | 53,500.00    |                |              |                | 1,405.27     | 52,094.73        | 957,813.38          |
| 24500 | 10          | 14      | 50,000.00    | .00            | 2,455.00     | .00            | .00          | 47,545.00        |                     |
| 24500 | 10          | 15      | 1,000.00     | .00            | .00          | .00            | 873.41       | 126.59           |                     |
| 24500 | 10          | 16      | 16,500.00    | .00            | .00          | .00            | .00          | 16,500.00        |                     |
| 24500 | 20          | 14      | 705,468.00   | .00            | .00          | .00            | .00          | 705,468.00       |                     |

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| <u>Business</u><br><u>Unit</u> | Class | <u>Dept</u> | Bud Ref | Allocations  | Pre Encumbered | <u>Encumbered</u> | Current Yr Exp | <u>Prior Yr Exp</u> | Allotment Budget | Available Cash                        |
|--------------------------------|-------|-------------|---------|--------------|----------------|-------------------|----------------|---------------------|------------------|---------------------------------------|
| 64500                          | 245   |             |         |              |                |                   |                |                     |                  | 957,813.38                            |
|                                | 24500 | 20          | 16      | 477,000.00   | .00            | .00               | .00            | .00                 | 477,000.00       |                                       |
|                                | 24500 | 30          | 14      | 52,433.00    | .00            | .00               | .00            | .00                 | 52,433.00        |                                       |
|                                | 24500 | 30          | 15      | 13,000.00    | .00            | 1,245.00          | 2,459.27       | 2,043.84            | 7,251.89         |                                       |
|                                | 24500 | 30          | 16      | 801,310.00   | .00            | 2,500.00          | 1,800.00       | .00                 | 797,010.00       |                                       |
|                                | 24500 | 50          | 14      | 1,000,000.00 | .00            | 6,460.80          | .00            | 19,629.47           | 973,909.73       |                                       |
|                                | 24500 | 50          | 15      | 1,100,000.00 | .00            | 38,136.74         | .00            | 134,499.76          | 927,363.50       |                                       |
|                                | 24500 | 50          | 16      | 1,144,000.00 | .00            | 625,000.00        | .00            | .00                 | 519,000.00       |                                       |
|                                | 24500 | 88          | 14      | 10,000.00    | .00 -          | .00               | .00            | .00                 | 10,000.00        |                                       |
|                                | 24500 | 88          | 15      | 10,000.00    | .00            | .00               | .00            | .00                 | 10,000.00        |                                       |
|                                | 250   |             |         | 5,380,711.00 | _              | 675,797.54        | 4,259.27       | 157,046.48          | 4,543,607.71     | 4,273,572.55                          |
|                                | 25000 | 30          | 14      | 788,310.00   | .00            | .00               | .00            | 788,310.00          | .00              | ,                                     |
|                                | 25000 | 30          | 15      | 788,310.00   | .00            | .00               | .00            | 788,310.00          | .00              |                                       |
|                                | 25000 | 50          | 14      | 2,164,000.00 | .00            | 8,081.30          | .00            | 1,470,742.03        | 685,176.67       |                                       |
|                                | 25000 | 50          | 15      | 2,974,500.00 | .00            | 1,331,591.62      | 373,715.20     | 809,382.31          | 459,810.87       |                                       |
|                                | 25000 | 50          | 16      | 2,026,515.00 | .00            | 3,428.53          | 29,492.65      | .00                 | 1,993,593.82     |                                       |
|                                | 400   |             |         | 8,741,635.00 |                | 1,343,101.45      | 403,207.85     | 3,856,744.34        | 3,138,581.36     | 9,572,702.19                          |
|                                | 40000 | 10          | 14      | 285.432.00   | .00            | 8,767.50          | .00            | 124,640.22          | 152,024.28       | · · · · · · · · · · · · · · · · · · · |
|                                | 40000 | 10          | 15      | 281,001.00   | .00            | 5,250.01          | (103,869.58)   | 241,395.31          | 138,225.26       |                                       |
|                                | 40000 | 10          | 16      | 162,259.00   | .00            | 9.179.00          | 18,264.18      | .00                 | 134,815.82       |                                       |
|                                | 40000 | 20          | 14      | 5,481,130.00 | .00.           | 3.635.62          | .00            | 2,455,719.15        | 3,021,775.23     |                                       |

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| <u>Business</u><br><u>Unit</u> | Class | <u>Dept</u> | Bud Ref | Allocations   | Pre Encumbered | <u>Encumbered</u> | Current Yr Exp | <u>Prior Yr Exp</u> | Allotment Budget | Available Cash |
|--------------------------------|-------|-------------|---------|---------------|----------------|-------------------|----------------|---------------------|------------------|----------------|
| 64500                          | 400   |             |         |               |                |                   |                |                     |                  | 9,572,702.19   |
|                                | 40000 | 20          | 15      | 5,157,023.00  | .00            | 1,016,721.09      | (15,127.72)    | 3,163,033.81        | 992,395.82       |                |
|                                | 40000 | 20          | 16      | 3,191,254.00  | .00            | 553.48            | 72,149.24      | .00                 | 3,118,551.28     |                |
|                                | 40000 | 30          | 14      | 1,001,036.00  | .00            | 2,007.04          | .00            | 632,511.69          | 366,517.27       |                |
|                                | 40000 | 30          | 15      | 974,083.00    |                | 356.95            | (336,047.13)   | 864,684.30          | 445,088.88       |                |
|                                | 40000 | 30          | 16      | 841,684.00    | .00            | 66,061.87         | 196,686.81     | .00                 | 578,935.32       |                |
|                                | 40000 | 40          | 14      | 4,825,000.00  | .00            | 32,911.00         | .00            | 2,376,637.80        | 2,415,451.20     |                |
|                                | 40000 | 40          | 15      | 4,939,191.00  | .00            | 221,877.39        | 97,904.68      | 1,039,123.02        | 3,580,285.91     |                |
|                                | 40000 | 40          | 16      | 9,160,584.00  | 8,512.50       | 45,787.36         | 203,539.03     | .00                 | 8,902,745.11     |                |
|                                | 40000 | 50          | 14      | 6,201,896.00  | 59,000.00      | 409,065.16        | .00            | 3,641,447.61        | 2,092,383.23     |                |
|                                | 40000 | 50          | 15      | 4,531,530.00  | 325,000.00     | 685,185.54        | 331,022.55     | 2,379,934.85        | 810,387.06       |                |
|                                | 40000 | 50          | 16      | 3,485,592.00  | .00            | 611,465.28        | 525,560.98     | .00                 | 2,348,565.74     |                |
|                                | 40000 | 88          | 14      | 339,000.00    | 8,158.00       | 29,967.63         | .00            | 291,849.53          | 9,024.84         |                |
|                                | 40000 | 88          | 15      | 330,500.00    | 67,205,70      | 12,217.90         | 18,861.95      | 198,147.70          | 34,066.75        |                |
|                                | 40000 | 88          | 16      | 293,000.00    | .00            | 147,374.98        | 31,294.26      | .00                 | 114,330.76       |                |
|                                |       |             |         | 51,481,195.00 | 467,876.20     | 3,308,384.80      | 1,040,239.25   | 17,409,124.99       | 29,255,569.76    |                |
|                                | 415   |             |         | ·             |                |                   |                | . ,                 |                  | 2,068,312.15   |
|                                | 41500 | 20          | 14      | 466,706.00    | .00            | 4,193.17          | .00            | 181,502.73          | 281,010.10       |                |
|                                | 41500 | 20          | 15      | 2,949,965.00  | .00            | 1,517,731.11      | .00            | 882,268.89          | 549,965.00       |                |
|                                | 41500 | 20          | 16      | 2,068,312.00  | .00            | .00               | .00            | .00                 | 2,068,312.00     |                |
|                                | 424   |             |         | 5,484,983.00  | _              | 1,521,924.28      | _              | 1,063,771.62        | 2,899,287.10     | 0.69           |

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| <u>Business</u><br><u>Unit</u> | Class      | Dept | Bud Ref | Allocations    | Pre Encumbered | Encumbered    | Current Yr Exp | Prior Yr Exp  | Allotment Budget | Available Cash |
|--------------------------------|------------|------|---------|----------------|----------------|---------------|----------------|---------------|------------------|----------------|
| 64500                          |            |      |         |                |                |               |                |               |                  |                |
|                                | 425        |      |         |                |                |               | .,             |               |                  | 202,841.54     |
|                                | 42514      | 50   | 14      | 300,000.00     | .00            | .00           | .00            | 60,826.77     | 239,173.23       |                |
|                                | 42514      | 50   | 15      | 300,000.00     | .00            | .00           | 41,729.64      | 69,602.05     | 188,668.31       |                |
|                                | 490        |      |         | 600,000.00     | 7              |               | 41,729.64      | 130,428.82    | 427,841.54       | 1,168,632.05   |
|                                | 49000      | 20   | 14      | 941,135.00     | .00            | .00           | .00            | 100.00        | 941,035.00       |                |
|                                | 49000      | 20   | 15      | 1,900,000.00   | .00            | .00           | .00            | .00           | 1,900,000.00     |                |
|                                | 49000      | 20   | 16      | 1,168,632.00   | .00            | .00           | .00            | .00           | 1,168,632.00     |                |
|                                | 49000      | 30   | 14      | 28,080.00      | .00            | .00           | .00            | .00           | 28,080.00        |                |
|                                | 994        |      |         | 4,037,847.00   |                |               |                | 100.00        | 4,037,747.00     | 4,587.77       |
| Business U                     | nit Totals |      | ·       | 109,591,594.00 | 467,876.20     | 13,881,313.12 | 4,775,330.72   | 42,722,229.49 | 47,744,844.47    | 21,408,003.29  |

Report Name: OCGL0056.RPT

## OCC AGREEMENTS FOR CONSIDERATION

| OCC<br>ID | PARTY                                 | NO                  | PURPOSE   | AMENDMENT PURPOSE | BEGIN DATE | END DATE  | AMOUNT TO<br>OCC | AMOUNT FROM OCC | FUNDING<br>SOURCE |
|-----------|---------------------------------------|---------------------|---|-------------------|------------|-----------|------------------|-----------------|-------------------|
| a         | Office of<br>Homeland<br>Security, OK | 740.020<br>(OCC447) | continued support for<br>the OKMaps Project to<br>support the Central<br>Oklahoma Urban Area<br>Security Initiative using<br>GIS data to enhance the<br>OK Spatial Data<br>Infrastructure |                   | 9/1/2015   | 8/31/2017 | \$43,750.00      |                 | OHS               |
| b         | NRCS                                  | 68-7335-15-46       | rehabilitation plan for<br>Boiling Springs Site 1,<br>Latimer County  |                   | 9/1/2015   | 9/30/2017 | \$180,000.00     |                 | NRCS              |
| С         | NRCS                                  | 68-7335-15-47       | rehabilitation design and<br>construction of Upper<br>Clear Boggy 26, Pontotoc<br>County.   |                   | 9/1/2015   | 9/30/2019 | \$2,485,000.00   |                 | NRCS              |
| d         | NRCS                                  | 69-7335-15-41       | continue the Oklahoma<br>Pilot Dam Watch<br>Program.  |                   | 9/1/2015   | 9/30/2016 | \$75,000.00      |                 | NRCS              |
| е         | NRCS                                  | 69-7335-15-48       | develop a nationwide<br>watershed benefits<br>model.  |                   | 9/1/2015   | 9/30/2017 | \$150,000.00     |                 | NRCS              |

10/05/2015

| OCC<br>ID | PARTY | NO                     | PURPOSE  | AMENDMENT PURPOSE   | BEGIN DATE | END DATE  | AMOUNT TO<br>OCC | AMOUNT FROM OCC | FUNDING<br>SOURCE |
|-----------|-------|------------------------|--|---|------------|-----------|------------------|-----------------|-------------------|
| f         | NRCS  | 69-7335-15-49          | complete 10 watershed<br>assessments on Cotton<br>Coon Mission 15,<br>Fitzgerald Soldier 5, Rock<br>14, Cow 30A, Cow 12,<br>Peavine 10, Big Wewoka<br>27, Brushy Peaceable 32,<br>Otter 3 and Whiteshield<br>10. |   | 9/1/2015   | 9/30/2017 | \$135,00.00      | \$65,000.00     | NRCS              |
| g         | NRCS  | 68-7335-15-50          | complete revegtation on<br>watershed sites: Turkey<br>8, Barnitz 1, Turkey 9,<br>Upper Clearn Boggy 34,<br>Big Wewoka 29,Caney<br>Coon 2 and Sugar L43   |   | 9/1/2015   | 9/30/2016 | \$350,605.00     |                 | NRCS              |
| h         | NRCS  | 69-7335- <b>15</b> -51 | to facilitate inspections<br>and potential repairs to<br>the tower gate valve<br>assembly  |   | 9/1/2015   | 9/30/2017 | \$7,000.00       |                 | NRCS              |
| ı         | NRCS  | 69-7335-14-12          | rehab of Fourche Maline<br>Creek Site 7M, Latimer<br>County.   | Amendment 2 - increases amount \$130,000 and extends agreement to 9/30/18 | 9/1/2014   | 9/30/2018 | \$4,86,860.00    | \$2,232,230.00  | Federal           |
| j         | NRCS  | 69-7335-14-11          | rehab of Quapaw Creek<br>Site 15M, Lincoln County.   | Amendment 1 - increases amount \$30,000 and extends agreement to 9/30/18  | 9/1/2014   | 9/30/2018 | \$2,869,000.00   | \$1,399,000.00  | Federal           |

10/05/2015

| OCC<br>ID | PARTY                        | NO                 | PURPOSE   | AMENDMENT PURPOSE  | BEGIN DATE | END DATE   | AMOUNT TO<br>OCC | AMOUNT FROM<br>OCC | FUNDING<br>SOURCE |
|-----------|------------------------------|--------------------|---|--|------------|------------|------------------|--------------------|-------------------|
| k         | NRCS                         | 69-7335-14-10      | rehab of Rock Creek Site<br>15, Murray County.  | Amendment 1 - increases amount by \$100,000 and extends agreement to 9/30/18       | 9/1/2014   | 9/30/2018  | \$2,369,000.00   | \$968,000.00       | Federal           |
| I         | NRCS                         | 69-7335-14-09      | rehab of Rock Creek Site<br>16, Murray County.  | Amendment 1 - increases amount \$100,000 and extends agreement o December 31, 2018 | 9/1/2014   | 12/31/2018 | \$2,369,000.00   | \$968,000.00       | Federal           |
| m         | Oklahoma State<br>University | OCC-448<br>(WQ579) | OSU will look for innovative methods to determine trends in wetlands gains and losses |  | 11/1/2015  | 12/31/2017 |                  | \$161,898.00       | EPA               |

# OUT OF STATE TRAVEL REQUESTS

| OCC<br>ID | DATES               | SPONSOR                        | NAME OF MEETING  | LOCATION      | ATTENDANCE | EST COST   | FUNDING<br>SOURCE |
|-----------|---------------------|--------------------------------|--|---------------|------------|------------|-------------------|
| a         | October 13-14, 2015 |                                | Texas & Oklahoma Climate<br>Extremes Workshop -<br>Learning from the Recent<br>Four-year Drought and<br>Spring Flooding Events | Ft. Worth, TX | Lam        | \$300.00   | GR                |
| b         | December 1-3, 2015  | Office of Surface Mining       | Autodesk University  | Las Vegas, NV | Sharp      | \$2,000.00 | OSM               |
| с         | *October 27, 2015   | U.S. Department of Agriculture | USDA Climate Initiative  | Temple, TX    | Scott      | \$0.00     | USDA              |

10/05/2015

<sup>\*</sup> added after meeting packets were mailed.

# Recommendations for Appointment of District Directors

| DISTRICT             | RECOMMENDATION   | SUCCEEDS      | TERM EXPIRES | POS# |
|----------------------|------------------|---------------|--------------|------|
| East Canadian County | Lacey Dawson     | Pam Mach      | 6/30/2016    | Α    |
| East Canadian County | Leo Demmer       | Self          | 6/30/2018    | E2   |
| East Canadian County | Marvin Novak     | Self          | 6/30/2017    | Α    |
| Okmulgee County      | Bobby Joe Cossey | Elmer Burgess | 6/30/2016    | E3   |

## OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, October 5, 2015

#### **Executive Director/Assistant Director/Executive Secretary**

- Attended the Statewide kickoff breakfast of the State Charitable Campaign
- Attended the Lincoln County Conservation District Grazing School
- Attended the Emergency Drought Grant and Drinking Water SRF Check Presentation in Altus, OK.
- Continued preparations for the upcoming Area Meetings.
- Participated in an EPA conference call with Illinois River Watershed Project Principals
- Attended an Illinois River Landowner Appreciation Dinner and Reception
- Attended a Climate Hub meeting in El Reno
- Attended a budget discussion meeting for agency directors, budget/finance executives and chairs of the governing boards led by Representative Sears, Senator Jolly, and Secretary Doerflinger.
- Scheduled to attend the NASCA Annual Meeting in Corpus Christie, TX.
- Attended the Commission's full staff meeting in Tahlequah
- Assisted Valliant Conservation District preparing for sale of assets, verifying landowners on flood control sites, preparing financial records for compilation.
- Attended Oklahoma Society of Certified Public Managers (OSCPM) professional development conference
- Assisted East Canadian County Conservation District prepared board meeting materials, gathered financial records for compilation, attended board meeting.
- Developed draft Conservation District Evaluation form.
- Continued planning for OACD area meetings.
- Began work on the Commission's State Charitable Campaign activities. Attended a luncheon for campaign coordinators; attended a bus tour of participating agencies; coordinated silent auction of football tickets, a garage sale and a silent auction.
- Updated email list for district directors
- Prepared Certificates of Appointment, letters to boards of directors and letters to new/incumbent directors regarding appointments made at the Commission meeting
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- October Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreements exhibit; Recommendations for Appointment exhibit; Administration Staff Monthly Summary
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list

#### **General Counsel**

- East Canadian County CD Assisted Lisa with information for Board minutes: also assisted in the watershed boring project proposed by Apex Energy for their wind energy transmission line; called APEX regarding emergency changes to their submitted plan; discussed changes with Board chairman and NRCS
- Prepared Consent of Junior Easement document for Mr. Taylor on Sandstone Creek

Watershed #12 and emailed to Upper Washita County CD; discussed the agreement at their Board meeting where it was approved and signed

- Assist in Blue Thumb activity and submit data
- Responded to issues and questions for the following conservation districts: Creek County CD, East Canadian County CD, Murray County CD, Payne County CD, Sequoyah County CD, Stephens County CD, Upper Washita CD, Valliant CD, & Washita County CD
- Work with Administration on the Valliant CD issues: help with getting the abstract up to
  date, contact the Choctaw Nation to confirm receipt of trust land issues, later call to confirm
  receipt and discuss request; assist in the completion of the OESC form; forward information
  on landowners from appraisal records
- Follow-up with Stephens County CD regarding easement violations on Wild Horse Creek Watershed Site 17
- Review landowner letter for Sequoyah County Conservation District and discuss the issues that need to be addressed
- Water Quality respond to agreement issues dealing with termination clauses and concerns
- Attended Commission meeting, principal staff meeting, & full staff meeting
- Attended the Upper Washita CD September Board meeting to discuss and assist the District Attorney's Office and the Board with problems at Big Kiowa 1 and to present the problems to the representative of Acciona Energy; worked with District to get a camera view of the principal spillway pipe to see full scope of damage; assisted District in drafting letter to NRCS requesting a review of the damage and best action for bring site back into compliance; also assisted in the drafting of letter to a landowner on another site wishing to place a cabin in the flood pool
- Notify Murray County CD regarding the progression of Rock Creek Watershed Sites 15 & 16; start the process of updating and gathering land rights; assist District with possible new landowner's questions on Mill Creek 6
- Respond to 2 conservancy district information requests
- Assist Washita County CD on transmission line and road crossing issues on Calvary Creek Watershed Site # 5; attended 2 conference calls with the District, Renewable Energy Systems Americas, Tradewinds, County Commissioner, and EGP North America
- Work on AML realty properties files; gather final paperwork in Claremore and submit final deeds to office; seek Moore deed and send to Robert Toole; prepare right-of-entry (ROE) documents on several projects; seek phone numbers for landowners; review communication letter to landowner;
- Work on finalizing draft for AML Reimbursable Agreement; attend meeting with NRCS on language and process; submit changes for review
- Review Stillwater 30 proposed changes for Western Road improvement and work with Payne County CD on letter detailing information required to get approval from the District for the project
- Work with Assistant Attorney General on scheduling depositions on Beachner case
- Assisting in the development of the process to clear land rights on EWP projects with Tammy and NRCS
- Place call with Sooner Trails regarding proposed transmission line
- Respond to question on rental agreement for Creek County CD
- Review information on development project around Stillwater 24
- Attended the State Emergency Board Meeting and Food and Agriculture Council Meetings for Administration

#### Communications

#### Intra-agency / Conservation District / Partner Support

- Distributed conservation news and notification emails to agency staff and districts
- Attended principal staff and monthly Commission meeting
- · Attended full staff meeting
- · Held weekly departmental staff meetings
- Scheduled conference calls for agency staff
- · Edited and issued This Week in Conservation updates
- Created infographics
- Worked on flood control educational video

#### Events / Meetings / Collaboration

- Led OKSWCS Council meeting
- · Continued OACD Area Meeting planning
- Attended quarterly iPro board meeting and monthly iPro meeting
- Attended Confluence Conference, OKC
- Attended Dewey CCD soil health cover crop field day
- Coordinated agency participation at Society of Environmental Journalists Conf.
- Planned for presentation and attendance at OK Compost Conference

#### Website / Social Media / Public / Press

- Made routine updates to website and calendar of events
- Updated soil health webpages
- Made agency documents accessible and uploaded to website
- Wrote and published social media posts and monitored feeds of interest
- Responded to inquiries from the public for information on prescribed burn, conservation
  program availability in Pottawatomie County, oil and gas drilling industry and soil erosion,
  carbon credits,
- Provided press relations to CNHI, The Oklahoman, StateImpact Oklahoma, The Journal Record Legislative Report, and The Enid News and Eagle

#### Conservation Education Program (August 19 - September 21, 2015)

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 12 conservation district:

Cleveland CCD Delaware CCD Dewey CCD Garfield CCD

Greer CCD Jefferson CCD Kiamichi CD Leflore CCD

Murray CCD North Caddo CCD North Fork Red River CD Ottawa CCD

- Coordinated and maintained check out materials.
- Continued planning for 2015 Wildlife EXPO.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Began planning for 2016 Environmental Education Expo.
- Worked on Project WET
- Facilitated PWET USA Coordinators Council conference call; participated on Conference Planning conference call.
- Scheduled 1 Project WET workshop; distributed materials for 1 workshop.
- Continued planning 2015 H2Oklahoma Water Festival.

#### **Tribal Outreach Coordinator**

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

- OPBA has purchased a trailer and will equip it for the Creek Nation Conservation
   Commission. OPBA leadership has agreed to move this relationship forward. Discussed
   other partnership opportunities with Ed Mouss, Chairperson. Arrangements are being made
   for the CNCC to pick up the trailer.
- OTCAC and various partners conducted an information meeting July 29 at the Citizen Potawatomi Nation near Shawnee. Over 90 tribal officials and ranchers/farmers attended. NRCS and APHIS gave presentations.
- The annual USDA/Tribal Nation consultation gathering was held August 26 at the Chickasaw Cultural Center.
- I continue working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on implementing
  the agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCCNRCS partnership by handling sponsorships for booth displays at many large meetings across
  OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing outreach to
  all people in OK.

### Oklahoma Prescribed Burn Association (OPBA) -

- OPBA continues to work with diverse partners in support of the formation of local prescribed burn associations. There are 22 active local prescribed burn associations and the Creek Nation is forming one and being equipped.
- OPBA received an additional grant from the Playa Lakes Joint Venture (PLJV) for \$15,000.
- OPBA received notice from the IRS and is considered an "umbrella" organization with the local prescribed burn associations being "affiliates". The purpose for this is to extend the non-profit status to the local groups and to help provide local boards with additional support.
- OPBA, working with the Noble Foundation and The Bramlett Agency, Ardmore, worked out the final details to provide landowners with additional liability coverage, at a reasonable price, for prescribed fire. The brochure has been sent out to offices.
- The OPBA/NRCS FY16 agreement has been completed. OPBA and OCC appreciate NRCS's assistance with prescribed fire in dealing with the number one natural resource issue in OK.

# OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION AUGUST MONTHLY SUMMARY

Shanon Phillips, Director October 5, 2015

#### **Conservation District Meetings**

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

#### Illinois River Riparian Project

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

#### Staff conducted the following activities:

- · Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
- 279 Total applicants, 228 approved to date, 136 completed, 49 active riparian contracts, 44 cancelled; 110 Conservation Plans written to date

### BMP Information, added this month

- 2121.7 total Acres enrolled in Use Exclusion for riparian areas, 49 contracts
- 103 total septic systems replaced, 1 pending
- 143,785 L ft of riparian fence total (~27.2 miles)
- 152,120 L Ft of cross fence total
- 3237 cu yds of heavy use area total on 123 areas
- 21 wells total
- 1 solar pump, storage tank & well total
- 14 ponds total
- 67,221 L ft of pipeline PVC total
- 135 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

| • | Funds spent during August:                 | <u>\$35,485</u>    |
|---|--|--------------------|
| • | Total claims paid to date through 9/23/15: | <u>\$2,390,844</u> |
| • | Cooperators Share:                         | <u>\$889,493</u>   |
| • | Funds obligated to date:                   | \$3,415,516        |

#### **Meetings Attended**

- Cherokee, Delaware and Adair Counties District Board Meetings
- Adair County 4-H Fair Judge, September 3
- OCC Full Staff Meeting, September 9
- Illinois River 319 producer appreciation dinner, September 22

## **Upcoming Events**

- NRCS Team 6 Meeting, October 28
- Area III Meeting, October 28

### **Spavinaw Creek Watershed Implementation**

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

#### Staff conducted the following activities:

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 3 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 0 consultations with producers or interested participants
- Funds spent during August 19- September 22, 2015: \$8,285.14
- Total claims paid to date through September 22, 2015: \$2,160,502.22

Cooperators Share:

\$1,489,270.63

Total Funds Paid:

\$3,649,772.85

Funds obligated to date:

\$2,160,500.49

#### BMPs completed in the watershed this past month:

- Added 6520 new linear feet of fencing for a total of 322,937
- Added 0 linear feet of riparian fencing this month, for a total of 53,824 linear feet
- Installed 0 new septic system this month, for a total of 36 septic systems replaced
- Constructed 0 new ponds this month, for a total of 43 ponds constructed
- Installed 0 new watering facilities this month, for a total of 148 watering facilities
- Installed 0 feet of pipeline this month, for a total of 67,138 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 185 heavy use areas

#### **Activities:**

- Healthy Soils Training, Jay 9/1/15
- DCCD Board Meeting 9/14/15

## Conservation Reserve Enhancement Program

# Staff conducted the following activities in September 2015: Applications and Acreage

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

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

|           | Contracted or Paid Out |  |  |  |
|-----------|------------------------|--|--|--|
| FSA       | \$ 1,365,376.87        |  |  |  |
| State     | \$ 2,183.02            |  |  |  |
| Landowner | \$ 160,307.63          |  |  |  |
| Total     | \$ 1,527,867.52        |  |  |  |

#### **BMP** Information

- Total linear feet of riparian fencing installed is 103,294
- Contracted, but not yet installed = 25,850linear feet
- Total bare-root seedlings planted to date is 110,623
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eight water wells have been installed, three more are scheduled for installation
- Eighteen watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed, one is contracted
- 4,137 linear feet of pipeline has been installed and an additional 2,800 feet are scheduled for installation
- Over \$402,631.00 has been paid out in cost share on best management practices for CREP!

#### **Activities**

#### CREP

- Attended the Cherokee CCD board meeting, Tahlequah (9/2)
- Attended OCC Full Staff meeting, Tahlequah (9/9)
- Attended Illinois River 319 "Thank You" dinner, Westville (9/22)
- Hosted tour of CREP sites for state FSA staff (9/23)
- Gave presentation on activities and projects of the Cherokee County Conservation
   District/OCC to the Arkansas-Oklahoma Arkansas River Compact Commission Annual
   Meeting, Tahlequah (9/23)

#### **Streambank Stabilization Projects**

 Toured bank stabilization candidate sites with Oklahoma Department of Wildlife Conservation and US Fish and Wildlife Service staff (9/17)

#### Calendar of Events

 Oklahoma Scenic Rivers Commission meeting, Tahlequah, December 15 at 5:30 pm. Contact Ed Fite 918.456.3251

#### North Canadian River Implementation Project

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

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

#### Funds

- As of August 18, 2015 landowners have installed \$2,464,546.31 in BMPs.
- Of this amount, \$236,414.41 is in landowner contributions.

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

#### **BMPs completed:**

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

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

Activities: Soil Health Booth at Blaine County Fair August 27 & 28, 2015

#### Blue Thumb September Report (August Monthly Results ~ 2015)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission Report for: Candice Miller; Kim Shaw; Jeri Fleming; Cheryl Cheadle.

#### **Fish Collections**

#### August Calendar

- 8/3 Crow Creek Community Education and Outreach Workshop 5 adults
- 8/4 Redlands Community College planning for 2016 Blue Thumb Conference
- 8/5 Lorenz OK Seeds, Okeene, OK (tour)
- 8/6 Project WET National Conference, Quartz Mountain (Pauline Hodges)
- 8/10 SC National Association of Conservation Districts Conference (Catoosa) Crow Creek Tour 86 Adults
- 8/11 Pollinator Draft Protection Plan Public Hearing, OKC
- 8/14 Final Legislative Field Day (Federal, Tahlequah) 1 adult

<sup>\*</sup>Initial no-till participants have completed their 5 year commitments.

- 8/15 Stream Ecology and Riparian Area Protection, Tahlequah (Murrell Home) 7 adults
- 8/18 OBTA Monthly Meeting
- 8/19 Lights on in Stillwater 100 Students
- 8/21 Eastern Shawnee Water Festival 162 students
- 8/22 Har-Ber Village 11 children 17 adults
- 8/26 Tulsa University law school water policy presentation 6 students
- 8/27 Soil Health Workshop, Garfield County
- 8/27 Environmental Policy Brown Bag Presentation, OSU 12 students
- People reached totals: 116 adults, 291 children or students

#### Field Work for August included:

- · Fish collections on four streams
- Benthic macroinvertebrate collections on 41 sites
- Volunteer force of 78 (includes 38 children or students and 40 adults)

#### **Additional Work Taking Place**

- Energy Industry Seminar Preparation
- Pennington Creek special education effort
- Crow Creek special education effort
- Recruitment for fall Blue Thumb training sessions
- Volunteer efforts for writing data reports
- Planning with the Oklahoma Blue Thumb Association
- Pollinator Protection Plan comments and meeting attendance

#### September Calendar

- 9/01 Comanche County Conservation District Board Meeting (Kim Shaw)
- 9/02 Locust Grove 5<sup>th</sup> Grade (Stream Trailer Presentation, Jeri)
- 9/03 to 9/06 Choctaw National Holiday (Jeri)
- 9/11 Tulsa Bar Association (Jeri)
- 9/15 Oklahoma City University and Oklahoma Blue Thumb Association Board Meeting
- 9/16 "This Land is Your Land" preparation meeting and 2016 Blue Thumb conference meeting
- 9/23 GRDA Meeting
- 9/25 27 Wildlife Expo
- 9/29 Blue Thumb Presentation and Stream Trailer Demonstration at Keep Oklahoma Beautiful events

#### **BLUE THUMB TRAINING and GROUNDWATER EVENTS**

- 9/04 Mini-Academy for College Students (Southwestern Oklahoma State University, Weatherford)
- 9/18 & 19 New Volunteer Training in Tahleguah
- 9/23 Groundwater Screening Event Deer Creek Conservation District

#### **UPCOMING**

- Pennington Creek Event Chickasaw Nation Days (October 2 & 3, Tishomingo)
- H2Oklahoma (October 8)
- Oklahoma Blue Thumb Association Annual Meeting (October 10, Tulsa)
- Energy Industry Workshop (October 22, OKC)

- Area Meetings (October 27 & 29)
- Blue Thumb Training for New Volunteers (October 30 and 31, Tulsa)

#### **Management Staff**

- Facilitated Watershed Advisory Group meeting for the Elk City RCPP project (09/03)
- Attended full staff meeting Illinois River cleanup (09/09)
- Conducted macroinvertebrate collection and QA for volunteer team in Kay County (09/15)
- Thunderbird Project update conference call (09/16)
- Attended OSU project meeting at ODAFF (09/17)
- Attended Oklahoma Clean Lakes and Watersheds board meeting (09/17)
- Attended Keep Oklahoma Beautiful board meeting (09/17)
- Attended Illinois River Project appreciation event (09/22)
- Made presentation at the USDA Climate Initiative meeting (09/24)
- Attended the GRDA-ODEQ watershed based plan update meeting (09/25)
- Attended meeting with OWRB to discuss upcoming water quality standards triennial revision (09/28)
- Attended USDA state technical team meeting (09/29)
- Responded to numerous internal and external info requests throughout the month

#### Carbon / Soil Health Program (8/19-9/24)

#### Staff conducted the following work:

- Held Assessing Soil Health trainings in Garfield CCD, Delaware CCD, Texas CCD\*
- Attended Dewey CCD no-till and cover crop field day
- Responded to inquiries from public about carbon offset opportunities in Oklahoma
- Attended Lincoln CCD's Grazing School
- Taught soil health to introductory soil science class at Langston University
- Updated Soil Health and Carbon Program webpages
- Presented at S. Central Climate Hub Climate Initiative meeting, El Reno
- Worked on report for OSU CIG on-farm demonstration project
- Prepared soil health instructional cards for soil health tool buckets\*
- · Worked with NRCS and OCES to plan soil health on-farm demos in Tulsa and Comanche Co
- Continued planning Assessing Soil Health trainings in N. Caddo CD and Murray, Woodward, and LeFlore CCDs \*
- Continued planning Soil Health & Plant ID program for OACD area meetings\*
- Continued planning for soil health presentation at SEJ conference
- Continued planning for soil health education at H2Oklahoma\*
- Continued planning for soil health seminar and exhibit at Wildlife Expo\*

#### **Monitoring**

#### Staff conducted the following activities:

• Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)

<sup>\*</sup>Assisted by Conservation Education Program

- Continued routine water quality monitoring for Rotating Basin Project 5.3 (RBP 5.3) (Lower Red River Basin)
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program Project area
- Continued identification of fish collected for the RBP 5.3 sites
- Began subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Assisted in preparing site for water quality data collection on the New Spiro Lake Project
- Completed the routine quarterly quality assurance meter calibration exercise

#### Wetlands

#### Staff conducted the following activities:

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

#### **Environmental Programs Manager**

#### ODOT Hwy 10 – Illinois River Stream Restoration Project

The condemnation proceedings are moving forward.

#### **ODOT Potential Projects**

• Continuing to pursue the relationship with ODOT on their mitigation needs.

#### **USFWS/OCC/ODWC** Restoration Project

- Received two bid proposals with preliminary designs. Both bids came in at twice the projected budget.
- Have determined the site selected is not feasible to work on so are terminating our agreement with those landowners and investigating new sites.

#### Oil & Gas Workshop

- Worked with the Oklahoma Energy Resources Board's (OERB) Sustaining Oklahoma's Energy Resources (SOER) division to develop a workshop geared to educating the O & G industry about water quality concerns and working around our 2,107 flood control structures.
- Workshop is scheduled for Oct. 22<sup>nd</sup> in OKC and includes presentations from Janet Stewart, Brooks Tramell, Jeri Fleming, the OWRB and Corp. Comm.
- The Oklahoma Bar Association's Environmental Law Section is co-hosting the event, which will allow for about 7 hours of continuing legal education and should help draw a larger crowd.

#### Society of Environmental Journalists Annual Conference Tour

- Oct. 8, 2015 Participating in and enhancing a Drought and Climate Change tour to the Wichita Mountains.
- Tour includes Jeri Fleming's presentation on water law and water issues in Oklahoma; discussion by Trey Lam on switching from conventional tillage to no-till farming with a short tabletop rainfall simulation as a preview of a larger demonstration on Sat.; Blue Thumb stream experience in Medicine Creek and a visit with Blue Thumb volunteer Carol Stayer; presentations by Al Sutherland; OSU Extension and USGS's Mike Langston.

#### **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
- Met and worked with new volunteer intern from Oral Roberts University, Katie Smith
- City of Tulsa Stormwater Department meeting, 9/3
- Full Staff Meeting, Tahlequah, 9/9
- Tulsa County Conservation District Board Meeting, 9/10
- Presentation to the Hosta Connection group of the Tulsa Garden Center, 9/22
- Quarterly QA/Meter Calibration day, 9/23
- Crow Creek Community Exhibit at the Florence Park Neighborhood Block Party, 9/26
- Crow Creek Tour for Sustainable Tulsa and TYPros, 9/27

#### **Upcoming Events:**

- Water Quality Standards meeting at OWRB, 10/1
- Chickasaw Festival, Tishomingo, 10/2
- Tulsa State Fair booth with City of Tulsa, 10/2-10/11
- Water Quality Standards meeting at OWRB, 10/27
- Boo Ha Ha parade booth for Crow Creek Community in Tulsa, 10/31

#### **Environmental Projects Coordinator**

- Attended OCC Full Staff Meeting, Tahlequah
- Staffed a booth for the Blanchard Monarch Butterfly Festival
- Staffed a booth for Wildlife Expo

#### Staff received from EPA Region 6:

- Two new wetlands projects approval
- Final §319 funding for 2015 grant year



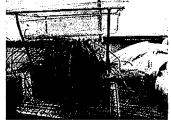


# Blue Thumb Pictorial Report September, 2015



Tulsa area Blue Thumb volunteers from the Tulsa Health Department jumped into Nickel Creek to complete their fish collection on August 17. There is nothing quite like a fish collection to shed light on what fish live in your creek, where they can be found, and why certain fish like certain areas. Staff members Kim Shaw, Candice Miller, and Cheryl Cheadle worked this collection too.





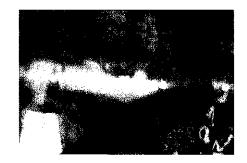
Fifth grade students from Locust Grove got a Blue Thumb lesson on soil health AND water quality from Jeri Fleming on September 3! (Note the new "tabletop" rainfall simulator above!)

Crutcho Creek (Oklahoma County) volunteers Ava McAffrey and Katie Pryor made the news in August as various agencies worked to trace the cause of a fish kill on their stream. At publication time, the fish kill cause was still a mystery, but was also still being investigated.





Beautiful Lost Creek in Ottawa County was the setting for the Eastern Shawnee Tribe's annual water festival on August 21. Cheryl got to work with elementary through high school age students right at the creek where everyone was introduced to benthic macroinvertebrates. One such creature is the leech pictured below.







Blue Thumb Training for New Volunteers was held in Tahlequah on September 18 & 19. An awesome crew of 15 completed the training.

Left, Jeri helps the group learn about NPS pollution. Right, Kim teaches the final steps of completing a dissolved oxygen test.



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

#### Mike Sharp, State Geographic Information Coordinator & Director September, 2015

#### IT Activity

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

#### Geographic Information System (GIS) Activity

- Provided GIS services to AML, Blue Thumb, WQ and Administration.
- Worked with the Quapaw Tribe GIS representative to exchange GIS data relative to the Tar Creek mining district.

#### Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Conducted meeting of the State Geographic Information Council on September 11. Prepared minutes and agenda for meeting to be held on October 2.
- Willoughby attended and gave a presentation on OKMaps at the 25<sup>th</sup> annual Oklahoma South Central Arc User Group (OKSCAUG) conference in OKC on September 22.
- Worked with Corporation Commission on the Historical Photo Project.
- Worked with OKMaps contractor to develop an automatic update application that will
  consume GIS data through web services provided by various agencies and publish that
  data through OKMaps for public distribution.

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

#### Robert W. Toole, AML Program Director

October 5, 2015

#### **AML Project Management**

#### Baumann (Rogers County)

Construction completed and final inspection performed; fall vegetation management plan implemented; spring vegetation planned & scheduled.

#### Reves Phase 2 (Sequoyah County)

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

#### Reves Phase 3 (Sequoyah County)

Construction contract awarded to Thomas Construction, Inc., for low bid of \$996,470.00 (engineers estimate: \$1,115,000); construction start pending Northern Long-eared Bat compliance for no tree clearing.

#### Northeastern State (Wagoner County)

Plan and designs for maintenance completed & contracting is scheduled; partial vegetation of the site is being monitored.

#### Bates-Fullerton (Rogers County)

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

#### Bacon (Rogers County)

Monitoring vegetation; maintenance pending.

#### McSpadden (Rogers County)

Monitoring vegetation; maintenance surveys completed & plan is in development.

#### Farley (Rogers County)

Monitoring is on-going; maintenance pending.

#### Greer Phase 2 (Rogers County)

Maintenance planned & scheduled.

#### Greer Phase 3 (Rogers County)

Final design pending Natural Resources Conservation Service completion; American Burying Beetle (ABB) study completed; NEPA Categorical Exclusion Certification completed; construction pending Authorization to Proceed (ATP) from OSMRE.

#### Moore North-South (Rogers County)

Environmental assessment (EA) is in progress and ABB study pending; design is pending A&E solicitation; construction scheduled for 2017.

#### Pryor North-South (Muskogee County)

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

#### Loudermilk Area (Rogers County)

Bathometric surveys solicited; design pending.

#### McSpadden Area (Rogers County)

Bathometric surveys solicited; design pending.

#### Roach Area (Rogers County)

Bathometric surveys solicited; design pending.

#### West Chelsea Area (Rogers County)

Bathometric surveys solicited; design pending.

#### Williams Area (Rogers County)

Bathometric surveys solicited; design pending.

#### Laney (Wagoner County)

Realty in progress; assessment pending.

#### Barnes Underground Mine (Haskell County)

Design in progress; ABB study completed.

#### Pratt Underground Mine (Haskell County)

Design in progress; ABB study completed.

#### Labor Underground Mine (Haskell County)

Design in progress; ABB study completed.

#### Meyers Underground Mine (Haskell County)

Design in progress; ABB study completed.

#### Watts Underground Mine (Haskell County)

Design in progress; ABB study completed.

#### Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

#### **Booth 4 Emergency**

This project was declared an emergency on September 1, 2015, and addressed a situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO) in Wilburton, Oklahoma. The VO was approximately 8 feet in diameter by 4 feet deep and partially open with active erosion taking soil deeper underground. The site is located in an active working area of a ranch with frequent use all around. The #5 Lutie Road is a blacktop road that is a mail and school bus route. The VO is located 78 feet from the road and 340 feet from the first house. There was a high probability of harm to the landowners, workers, and visitors.

Project was completed on September 15 at a cost of \$6,429.

#### **AML Administration**

- Design: Contacted NRCS for status report on designs; probed A&E firms for interest in AML designs.
- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- · Realty Research & Verification: on-going.
- Right of Entry (ROE) acquired for Greer 3 project.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared.
- Communications: Provided information to AP reporter re: abandoned mines and AML Program.
- Professional Development: Submitted 2016 application for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops.
- Updated National Association of Abandoned Mine Land Programs web site.
- Attended Full Staff Meeting.
- Attended National Association of Abandoned Mine Land Program's 2015 Annual Conference.

### OKLAHOMA CONSERVATION COMMISSION OPERATIONS REPORT

#### SEPTEMBER MONTHLY SUMMARY

Lisa Knauf Owen, Assistant Director October 5, 2015 Commission Meeting

#### Provided Assistance to the Following Districts on District Service Matters

| Beaver       | East Canadian | McClain  | Pushmataha    |
|--------------|---------------|----------|---------------|
| Caney Valley | Garvin        | McIntosh | Texas         |
| Cimarron     | Hughes        | Muskogee | Upper Washita |
| Cotton       | Johnston      | Nowata   | Valliant      |
| Craig        | Kay           | Okfuskee | Wagoner       |
| Creek        | Kiamichi      | Okmulgee | Woods         |
| Deer Creek   | Konawa        | Osage    | Woodward      |
| Dewey        | Little River  |          |               |

#### **Operations Activities**

- \* Assisted East Canadian Co CD with office functions due to resignation of secretary. Preparing financial documents for back compilation and audit.
- \* Developed draft conservation district program self-evaluation
- \* Researched / updated landowner contacts for 9 flood control structures in Valliant CD
- \* Participated in discussion with NRCS State Leadership Team regarding office restructuring
- \* Continued working with Valliant Conservation District to maintain function since retirement of staff and in the interim prior to consolidation
- \* Worked with NRCS to develop protocol and plan for potential federal government shutdown
- \* Notified districts of need to complete anti-harassment policy statement as a USDA partner
- \* Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- \* Contacted districts with issues on their reimbursement claims
- \* Finalized documentation for NRCS contributions agreement
- \* Assisted OCC and District Staff with USDA/ITS services requests

#### Financial Management

- \* Completed FY15 GAAP reports
- \* Attended EGID and EBD option period training
- \* Met with Compsource Mutual to discuss conservation district workers compensation coverage and opportunities to reduce costs
- \* Met with OMES Performance and Efficiency Division to discuss statewide goals
- \* Processed vouchers
- \* Attended Oklahoma Society of Certified Managers Professional Development Conference
- \* Volunteered at the Oklahoma Wildlife Expo
- \* Reconciled activity to the Office of State Finance and the State Treasurer
- \* Reconciled activity for the employer's share of health insurance and retirement
- \* Reconciled activity for the Bank of America purchase card program
- \* Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- \* Preparation of AFLAC and OSEEGIB billings
- \* Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- \* Processed monthly payroll, supplemental payroll and off-cycle payroll

#### OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director October 5, 2015

#### Administration

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

#### Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 2 Conservation Districts:
   Sequoyah County Sallisaw 33
   Logan County Cottonwood 54
- NRCS rehabilitation agreement management
- Construction Contracting:
  - ✓ Dewey County CD-Barnitz 11, construction progressing
  - ✓ Conducted a progress meeting with NRCS and Gallup Construction
- Claims: Processed 1 claims for a total reimbursement of \$119,182.19

#### Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 15 & 16 monthly reports received from conservation districts.
- Conducted Cost-Share Program training to 15 employees.
- Assistance: Provided Cost-Share Program assistance to 9 Conservation Districts;

| ddo Pittsburg County  |
|-----------------------|
| ounty Pushmataha      |
| county LeFlore County |
|                       |

| # of              | # of Districts   | Claim       | # of                    | # of Districts     | Claim Amount         |  |
|-------------------|------------------|-------------|-------------------------|--------------------|----------------------|--|
| Claims            | # UI DISTITCTS   | Amount      | Claims                  | # of Districts     | Claim Amount         |  |
| PY 15             |                  |             | <u>PY 16</u>            |                    |                      |  |
| 9                 | 7                | \$13,904.07 | 62                      | 31                 | \$101,440.32         |  |
|                   | Brush Management | 389.2 acres | Brush Management 345.54 |                    | 345.54 acres         |  |
| Pasture Planting  |                  | 117 acres   | Critical Area Planting  |                    | .50 ft               |  |
| Pond              |                  | 13,216 cy   | Fencing 2,26            |                    | 2,267 sf             |  |
| Well              |                  | 1           |                         | Waterway 2.2 acr   |                      |  |
|                   |                  |             | Herbad                  | ceous Weed Control | 50 acres             |  |
| Emergency Drought |                  |             |                         | Pipeline           | 560 lf               |  |
| 1                 | 1                | \$7,000.00  |                         | Pond               | 49,064 <b>.</b> 5 cy |  |
|                   | Pumping Plant    | 1           |                         | Pumping Plant      | 4                    |  |
|                   | Well             | 1           |                         | Well               | 12                   |  |

#### Operation & Maintenance

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

| Garvin          | Murray County        | Latimer County  |
|-----------------|----------------------|-----------------|
| Valliant        | Washita County       | Custer County   |
| West Caddo      | Upper Washita        | North Caddo     |
| Grady County    | Stephens County      | Hughes County   |
| Okfuskee County | Seminole County      | Johnston County |
| Atoka County    | East Canadian County | Alfalfa County  |

- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: Pontotoc County, Washita County, Central North Canadian River, Okmulgee County, Creek County, Grady County
- NRCS Agreement Management: 3 special project agreements Emergency Action Plan Updates;
   Breach Inundation Mapping; Watershed Information Updates
- Claims: Processed 32 watershed claims for a total reimbursement of \$30,067.08
- Approved O&M Funding Requests:

| District        | Project                            |       | Amount   |
|-----------------|------------------------------------|-------|----------|
| Harmon County   | Multiple Sites-fencing material    | -     | \$550    |
| Konawa          | Salt 27-repair gate                |       | \$5,000  |
| Lincoln County  | Quapaw 11-SolarBee service         |       | \$5,598  |
| Seminole County | Big Wewoka 16-clean tower          |       | \$1,000  |
| Washita County  | Cavalry 4-repair filter house pipe |       | \$2,500  |
|                 | · ·                                | TOTAL | \$13,648 |