

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, October 5, 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, October 1, 2015, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Shellie Willoughby, GIS Specialist
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
Karla Spinner, Awards and Recognition Committee Chair
Greg Kloxin, Water Quality Program Assistant Director
Judith Wilkins, Water Quality Program Environmental Projects Coordinator
Candice Miller, Blue Thumb Education Coordinator
Jeri Fleming, Environmental Programs Manager/Blue Thumb Communications Director
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Jimmy Emmons, Oklahoma Association of Conservation Districts Vice President
Ed Fite, Oklahoma Scenic Rivers Commission Executive Director
Cynthia Santos, eCapitol Reporter
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the minutes of the September 1, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Jett 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 CONSERVATION COMMISSION EMPLOYEES

Greg Kloxin, Water Quality Program Assistant Director, and Judith Wilkins, Water Quality Program Environmental Projects Coordinator, were both recognized for 15 years of service to the state of Oklahoma.

Candice Miller, Blue Thumb Education Coordinator, was recognized by Awards and Recognition Committee Chair Karla Spinner for being named Employee of the Quarter.

PRESENTATION OF AGREEMENTS

Trey Lam, Executive Director, presented agreements for approval as listed in Exhibit #2. He stated that new agreements listed as (a) through (h) had been approved by Chairman Mike Rooker prior to the meeting and he recommended ratification of approval. A motion was made by Ms. LeGrand and seconded by Mr. Clark to ratify approval of the new agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Mr. Lam requested ratification of approval of amended agreements listed as (g) through (l) as those had been approved by Chairman Rooker prior to the meeting. A motion was made by Mr. Herriman and seconded by Mr. Jett to ratify approval of the amended agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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

OUT OF STATE TRAVEL REQUESTS

Mr. Lam presented travel requests for approval as listed in Exhibit #3. He recommended ratification of the approval of the request listed as (a) as Chairman Rooker approved it prior to the meeting. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to ratify approval of the request as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Mr. Lam requested approval of the new request listed as (b). A motion was made by Mr. Clark and seconded by Mr. Jett to approve the request. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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

RECOMMENDATIONS FOR APPOINTMENT

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

DISCUSSION AND POSSIBLE APPROVAL OF THE FY2017 BUDGET REQUEST

Mr. Lam reported on attending a meeting hosted by the Governor's office and legislators where they were advised on budget shortfalls. Mr. Rooker and Mr. Coffman also attended the meeting. Agencies were advised not to request any new money for FY2017 as there would be baseline budgets due to anticipated revenue shortfalls. Mr. Lam stated that the Commission does need new money for state match for watershed rehabilitation and for flood damage repairs under the Emergency Watershed Program. The Commission also carries the budget request for the Office of Geographic Information. Members agreed that new money was needed for these repairs. Discussion was had on the possible scrutiny the Commission would receive should it request new funds. It was consensus that the Commission needs to request new funds since members represent the citizens of Oklahoma. Mr. Coffman advised that the Commission could submit a supplemental budget request containing any new money requests.

After discussion, a motion was made by Mr. Herriman and seconded by Mr. Clark to request a flatline budget for FY2017 with an addendum/amendment to request \$1.802 million for flood damage repairs to watershed sites and \$3 million for state match for rehabilitation for high hazard watershed structures. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

FY2016 JOINT ANNUAL PLAN

Mr. Lam requested approval of the FY2016 Joint Annual Plan submitted by the East Canadian County Conservation District. A motion was made by Ms. LeGrand and seconded by Mr. Jett to approve the plan. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

2015 GOVERNOR'S WATER CONFERENCE/SYMPOSIUM

Mr. Lam stated that the 2015 Governor's Water Conference/Symposium will be held on December 1-2 at the Embassy Suites Hotel and Conference Center, Norman, Oklahoma. There is an early bird registration. All members expressed interest in attending.

APPOINTMENTS TO THE OKLAHOMA CONSERVATION MUSEUM BOARD

Mr. Lam stated that Tom Lucas, Rural Development "A" Team, was unable to attend today but will be on the November meeting agenda. During the September 1, 2015 meeting, Mr. Lucas requested the Commission appoint four members to the proposed Oklahoma Conservation Museum Board. Mr. Lam suggested that the Commission appoint one district director, which could be a Commission member, former employee Ben Pollard, Larry Caldwell and himself. Members

instructed Mr. Lam to make contact with the recommended people and formal action will be taken in November.

OKLAHOMA SCENIC RIVERS COMMISSION / OKLAHOMA CONSERVATION COMMISSION PARTNERSHIP UPDATE

Ed Fite, Oklahoma Scenic Rivers Commission Executive Director, appeared before the Commission and thanked it for the partnership with the OSRC over the years. The Commission will continue to assist with the monitoring program and helps leverage federal dollars for the stream gauging network. He also thanked the Commission for cost-sharing to clean out restrooms and providing trash bags, which the OSRC distributes over 80,000 yearly. Mr. Fite commended Mr. Lam for bringing Commission staff to the Illinois River for a day of cleanup and he reported that staff picked up over 1000 pounds of trash. Mr. Fite commended Shanon Phillips, Water Quality Program Director, for her leadership and as a Governor's appointee representing the state on the committee that is overseeing phosphorous and algae in the river. Mr. Fite then presented a kayak to the Commission.

Mr. Lam stated that no one does more with less for the Illinois River than Mr. Fite.

Mr. Herriman expressed his appreciation to Mr. Fite and thanked him for the great job he does with the river.

PUBLIC COMMENTS

Jimmy Emmons, Oklahoma Association of Conservation Districts Vice President, reported that the OACD held its board retreat and reviewed the 2007 Strategic Plan to look at the goals and achievements. He stated that the area meetings are coming up and they have been working with the Commission staff on the agenda.

Mr. Emmons reported on soil health stating that he was interviewed by RFD.TV to discuss Oklahoma's soil health project. It will re-air in December. The station is nationwide and airs in 20 plus foreign countries. He reported that a teleconference will be held this afternoon to discuss setting up a website or facebook page to share soil health projects across the state. Mr. Emmons commended Robert Hathorne, Public Information Office, for his work with the Dewey County Field Day.

Mr. Emmons will be traveling to New Mexico in December to give a soil health presentation at a conservation district banquet. He will also be attending a soil health conference and the No Till on the Plains conference in Salina.

Mr. Herriman commended Mr. Emmons for representing farmers and ranchers on the television show.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

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

Commissioner, stated that the final meeting for the statewide pollinator plan was held on August 11. All comments from the meetings will be compiled and will be accessible on the Department's website. Secretary Reese will be forming a workgroup to review the comments.

Ms. Arthur stated that under the Food Safety and Modernization Act the Food and Drug Administration issues a feed directive regarding antibiotics use in livestock. This will affect FFA and 4-H swine exhibits as all feed is medicated. If an agreeable solution is not reached, feed companies will have to make different feed.

Ms. Arthur reported on H2A labor stating that laborers generally get a six to nine month stay in the U.S. to work but now the H2A certification is no longer required for CDL license. This will affect custom harvesting crews.

Ms. Arthur stated that the State Fair of Oklahoma finished up and the Made In Oklahoma section was a success. The size of exhibits doubled from last year and the largest day sales from last year to this year increased from \$2000 to \$6000. The Tulsa State Fair is going on now.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated the new federal fiscal year began October 1 and the federal government is operating under a Continuing Resolution until December 11.

The sign-up for the Environmental Quality Incentive Program runs through November 19. This deadline will get EQIP and the Conservation Stewardship Program off the same time-frame.

Mr. O'Neill stated that the NRCS has been working for over a year on field office restructuring and it will be rolled out in the coming weeks. He stated that NRCS will be moving from county boundaries to multiple counties. In 2005 there were 365 employees and today there are 250 employees. There will now be 21 supervisors instead of 75. This restructure will also better equip the NRCS to handle any further reductions. More information will be presented at the OACD Area Meetings but he stressed that this is a long-term plan, no employees will cut nor salaries will be cut.

Oklahoma Association of Conservation Districts: No representative present.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Clark stated that he is setting up legislator visits to discuss the budget.

Ms. LeGrand stated she is working with the Deer Creek Conservation District on the Area 4 meeting. Her district has also been working on outdoor classroom.

Mr. Herriman has been working on the Area 3 meeting scheduled for October 27.

Mr. Jett stated his district will be hosting a Customer Appreciation Day on October 12.

Mr. Rooker reported on attending a farmers appreciation banquet in Shawnee, working a booth at the Pottawatomie County fair, at Santa Fe Days and SeptemberFest.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. He reported on attending an Emergency Drought Grant and Drinking Water check presentation in Altus. He also attended an Illinois River landowner appreciation dinner.

Mr. Lam and Lisa Knauf Owen, Assistant Director, attended the National Association of State Conservation Agencies in Corpus Christie, Texas and reported that it was an eye opener to see how conservation works in other states. He stated the state of Arkansas provides \$2000 per year.

Mr. Lam attended the Oklahoma Wildlife Expo and stated it was a great event. He also attended the Quality Leadership Team meeting as well as the OACD Retreat.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She reported on working with the EPA staff on watershed based plans and received approval to develop a template for an abbreviated plan for Pennington Creek and New Spiro Lake. Eight other plans are in development.

Ms. Phillips commended the soil health team consisting of Karla Beatty, Stacy Hansen and Greg Scott. To date, they have trained 146 people in 34 districts.

Office of Geographic Information and Technical Services: Shellie Willoughby, GIS Specialist, stated a written report is in the packet and she yielded for questions.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report in the packet. He stated that staff attended the National Association of Abandoned Mine Land Programs where more technical sessions were held on bats. He stated program reauthorization was discussed and it is the consensus that minimum program states, like Oklahoma, be awarded \$5 million instead of \$3 million.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. She reported that Cost Share Program - Program Year 15 ended in August and she is working on a final report. The drought cost-share program will end mid-November and a final report will be submitted in December.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission is scheduled for Monday, November 2, 2015, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m. Mr. Lam stated that work on the Agriculture Building's elevators will begin soon and it will be extremely noisy. He suggested moving the November meeting to the Ag Lab Conference Room. A motion was made by Ms. LeGrand and seconded by Mr. Herriman to change the location of the November meeting to the Ag Lab Conference Room. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

ADJOURNMENT

There being no further business a motion was made by Mr. Jett and seconded by Ms. LeGrand to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 11:02 a.m.

Approved by the Oklahoma Conservation Commission on November 2, 2015.


Chair

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):
Discussion and possible ratification of the following new agreements (approved previously by Chairman Rooker)
 - 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 Dam Watch 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.
- l. 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):

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

- 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.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
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	\$15.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

\$203,280.66 Employee Withholdings / Retirement / Insurance

Administration

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	19601	1000005	9/8/2015	\$20.00	531260	AUTHORITY ORDER-PCARD
47873	19601	1000005	9/8/2015	\$15.20	536130	AUTHORITY ORDER-PCARD
47873	19601	1000005	9/8/2015	\$4.10	536140	AUTHORITY ORDER-PCARD
47908	19601	1000001	9/16/2015	\$94.65	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47928	40000	1000005	9/14/2015	\$69.00	521120	HATHORNE ROBERT W
47933	19601	1000005	9/14/2015	\$46.00	521120	HATHORNE ROBERT W
47934	19601	1000005	9/15/2015	\$34.50	521120	HATHORNE ROBERT W
47945	19601	1000001	9/14/2015	\$44.98	521140	POTTS KAREN A

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

Voucher	Fund 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	<u>\$281.00</u>	555170	88 PAYNE COUNTY CONSERVATION DISTRICT

\$191,741.49 Administration

Watershed Operation & Maintenance

47689	19601	2000001	8/18/2015	\$23.24	531360	CENTERPOINT ENERGY
47714	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	<u>\$23.24</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
-------	-------	---------	-----------	--------------	--------	-------------------------

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Field Services						
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	19601	3000001	8/18/2015	\$131.16	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
47671	19601	3000001	8/18/2015	\$173.35	555170	79 STEPHENS COUNTY CONSERVATION DISTRICT
47671	19601	3000001	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
47671	19601	3000001	8/18/2015	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
47672	19601	3000001	8/18/2015	\$49.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
47672	19601	3000001	8/18/2015	\$80.29	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
47672	19601	3000001	8/18/2015	\$100.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
47672	40000	3000001	8/18/2015	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
47672	19601	3000001	8/18/2015	\$167.00	555170	62 OKLAHOMA COUNTY CONSERVATION DISTRICT
47672	19601	3000001	8/18/2015	\$200.00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
47672	19601	3000001	8/18/2015	\$1,452.46	555170	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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

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	19601	3000001	8/19/2015	\$62.55	555170	71 HARPER COUNTY CONSERVATION DISTRICT
47693	19601	3000001	8/19/2015	\$88.00	555170	70 HARPER COUNTY CONSERVATION DISTRICT
47693	19601	3000001	8/19/2015	\$371.39	555170	12 HARPER COUNTY CONSERVATION DISTRICT
47693	19601	3000001	8/19/2015	\$1,994.54	555170	1 HARPER COUNTY CONSERVATION DISTRICT
47693	19601	3000001	8/19/2015	\$2,699.30	555170	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	19601	3000001	8/19/2015	\$1,950.27	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
47699	19601	3000001	8/19/2015	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
47699	19601	3000001	8/19/2015	\$991.99	555170	12 HUGHES COUNTY CONSERVATION DIST
47699	19601	3000001	8/19/2015	\$2,577.60	555170	2 HUGHES COUNTY CONSERVATION DIST
47717	19601	3000001	8/20/2015	\$77.85	555170	82 UPPER WASHITA CONSERVATION DISTRICT
47717	19601	3000001	8/20/2015	\$218.79	555170	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	19601	3000001	8/21/2015	\$2,136.36	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
47746	19601	3000001	8/21/2015	\$2,332.40	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
47747	19601	3000001	8/21/2015	\$2,000.00	555170	84 COTTON COUNTY CONSERVATION DISTRICT
47747	19601	3000001	8/21/2015	\$2,076.42	555170	1 COTTON COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

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	19601	3000001	8/25/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
47775	19601	3000001	8/25/2015	\$1,970.21	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
47785	19601	3000001	8/27/2015	\$78.58	555170	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	19601	3000001	9/2/2015	\$2,437.78	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
47855	19601	3000001	9/2/2015	\$2,687.18	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
47855	19601	3000001	9/2/2015	\$2,764.20	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
47856	19601	3000001	9/2/2015	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
47856	19601	3000001	9/2/2015	\$91.00	555170	71 CREEK COUNTY CONSERVATION DISTRICT
47856	19601	3000001	9/2/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
47856	19601	3000001	9/2/2015	\$2,368.30	555170	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

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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	19601	3000001	9/8/2015	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
47882	19601	3000001	9/8/2015	\$33.99	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
47882	19601	3000001	9/8/2015	\$376.00	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
47882	19601	3000001	9/8/2015	\$800.92	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
47882	19601	3000001	9/8/2015	\$2,319.22	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
47883	19601	3000001	9/8/2015	\$35.00	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	\$403.32	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
47883	19601	3000001	9/8/2015	\$925.80	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
47883	19601	3000001	9/8/2015	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
47884	19601	3000001	9/8/2015	\$764.75	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
47884	19601	3000001	9/8/2015	\$2,629.31	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
47884	19601	3000001	9/8/2015	\$3,017.57	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
47884	19601	3000001	9/8/2015	\$3,777.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
47885	19601	3000001	9/8/2015	\$88.10	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
47885	19601	3000001	9/8/2015	\$241.19	555170	71 TEXAS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

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	\$2,899.36	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	19601	3000001	9/14/2015	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
47927	19601	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	555170	1 HARMON COUNTY CONSERVATION DISTRICT
47929	19601	3000001	9/14/2015	\$2,412.06	555170	5 HARMON COUNTY CONSERVATION DISTRICT
47930	19601	3000001	9/14/2015	\$32.00	555170	82 WEST CADDO CONSERVATION DISTRICT
47930	19601	3000001	9/14/2015	\$37.47	555170	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

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015

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 DISTRICT
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 DISTRICT
47972	40000	3000001	9/16/2015	\$139.83	555170	86 HUGHES COUNTY CONSERVATION DISTRICT
47972	19601	3000001	9/16/2015	\$2,577.60	555170	2 HUGHES COUNTY CONSERVATION DISTRICT
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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

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	5 GREER COUNTY CONSERVATION DIST
47998	19601	3000001	9/17/2015	\$152.70	555170	71 JOHNSTON COUNTY CONSERVATION DIST
47998	19601	3000001	9/17/2015	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
47998	19601	3000001	9/17/2015	\$2,682.58	555170	2 JOHNSTON COUNTY CONSERVATION DIST
47999	19601	3000001	9/17/2015	\$2,000.00	555170	84 ALFALFA COUNTY CONSERVATION DISTRICT
47999	19601	3000001	9/17/2015	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
48000	40000	3000001	9/17/2015	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
48000	19601	3000001	9/17/2015	\$2,223.61	555170	5 KIOWA COUNTY CONSERVATION DIST #76
48000	19601	3000001	9/17/2015	\$3,063.07	555170	6 KIOWA COUNTY CONSERVATION DIST #76
48001	19601	3000001	9/18/2015	\$1,242.30	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
48002	40000	3000001	9/18/2015	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
48002	19601	3000001	9/18/2015	\$422.73	555170	69 LEFLORE COUNTY CONSERVATION DISTRICT
48002	19601	3000001	9/18/2015	\$2,388.28	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
48002	19601	3000001	9/18/2015	\$4,044.79	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
48003	19601	3000001	9/18/2015	\$30.01	555170	71 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	70 CANEY VALLEY CONSERVATION DISTRICT
48005	19601	3000001	9/18/2015	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
48005	19601	3000001	9/18/2015	\$65.86	555170	71 CANEY VALLEY CONSERVATION DISTRICT
48005	19601	3000001	9/18/2015	\$2,004.66	555170	1 CANEY VALLEY CONSERVATION DISTRICT
48006	19601	3000001	9/18/2015	\$673.89	555170	94 SOUTH CADDO CONS DISTRICT
48006	19601	3000001	9/18/2015	\$2,306.97	555170	1 SOUTH CADDO CONS DISTRICT
48006	19601	3000001	9/18/2015	\$2,542.78	555170	9 SOUTH CADDO CONS DISTRICT
48006	19601	3000001	9/18/2015	\$2,619.97	555170	5 SOUTH CADDO CONS DISTRICT
48007	19601	3000001	9/18/2015	\$108.43	555170	71 JACKSON COUNTY CONSERVATION DIST
48007	19601	3000001	9/18/2015	\$250.00	555170	68 JACKSON COUNTY CONSERVATION DIST
48007	19601	3000001	9/18/2015	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
48007	19601	3000001	9/18/2015	\$3,234.85	555170	5 JACKSON COUNTY CONSERVATION DIST
48008	19601	3000001	9/18/2015	\$105.80	555170	69 MARSHALL COUNTY CONSERVATION DISTRICT
48008	19601	3000001	9/18/2015	\$214.35	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
48008	19601	3000001	9/18/2015	\$1,614.75	555170	94 MARSHALL COUNTY CONSERVATION DISTRICT
48008	19601	3000001	9/18/2015	\$1,998.62	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
48008	19601	3000001	9/18/2015	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
48009	19601	3000001	9/18/2015	\$1,381.44	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
48009	19601	3000001	9/18/2015	\$2,322.74	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
48010	19601	3000001	9/21/2015	\$163.01	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
48010	19601	3000001	9/21/2015	\$175.34	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
48010	19601	3000001	9/21/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
48010	19601	3000001	9/21/2015	\$2,284.99	555170	2 COAL COUNTY CONSERVATION DISTRICT #19

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

Voucher	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	\$2,463.74	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	\$3,263.73	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT

\$533,450.73 Field Services

Conservation Education

47708	24500	3000004	8/19/2015	\$2,178.00	522130	QUARTZ MOUNTAIN RESORT
47709	24500	3000004	8/19/2015	<u>\$1,800.00</u>	522150	PROJECT WET FOUNDATION

\$3,978.00 Conservation Education

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Abandoned Mine Land Reclamation						
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	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT

\$136,160.96 Abandoned Mine Land Reclamation

Water Quality

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	521120	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
47754	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	521140	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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

Foucher	Fund Class	Department	Date	Amount	Account	Payee
47839	40000	5000001	9/2/2015	\$69.00	521120	MOORE JR. LEONARD I
47840	40000	5000001	9/2/2015	\$103.50	521120	MILLER CANDICE MARIE
47841	40000	5000001	9/2/2015	\$69.00	521120	SHOCKLEY WESLEY E
47852	40000	5000001	9/2/2015	\$4,735.50	532110	JIM PARRACK
47853	40000	5000001	9/2/2015	\$1,102.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
47857	40000	5000001	9/3/2015	\$14,475.00	541290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47870	40000	5000001	9/4/2015	\$751.05	534290	COMDATA
47871	40000	5000001	9/4/2015	\$646.87	534290	COMDATA
47873	40000	5000001	9/8/2015	\$2,511.29	522131	AUTHORITY ORDER-PCARD
47873	40000	5000001	9/8/2015	\$330.00	522150	AUTHORITY ORDER-PCARD
47873	40000	5000001	9/8/2015	\$135.70	531110	AUTHORITY ORDER-PCARD
47873	40000	5000001	9/8/2015	\$0.62	531200	AUTHORITY ORDER-PCARD
47873	40000	5000001	9/8/2015	\$24.50	531250	AUTHORITY ORDER-PCARD
47873	40000	5000001	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
47873	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	40000	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	\$1,200.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTRICT

\$138,193.43 Water Quality

Cost Share - Locally 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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

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	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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

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 Share - Priority Watershed

CREP

47941	25000	5000014	9/14/2015	\$69.00	521120	LEVESQUE GINA M
47942	25000	5000014	9/14/2015	\$644.00	521230	LEVESQUE GINA M
47942	25000	5000014	9/14/2015	\$143.01	521250	LEVESQUE GINA M
47946	25000	5000014	9/14/2015	\$4.36	521140	RHEA ASHLEY DAWN
47947	25000	5000014	9/14/2015	\$13.08	521140	RHEA ASHLEY DAWN
47950	25000	5000014	9/14/2015	<u>\$15.16</u>	521140	RHEA ASHLEY DAWN

\$888.61 CREP

ISD Data Processing

47628	40000	8800010	8/20/2015	\$182.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47629	19601	8800010	8/20/2015	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47630	40000	8800010	8/20/2015	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47668	19601	8800010	8/18/2015	\$890.72	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47700	40000	8800010	8/19/2015	\$5.50	533120	11 SHARP ELECTRONICS CORPORATION
47700	40000	8800010	8/19/2015	\$70.62	533120	11 SHARP ELECTRONICS CORPORATION
47700	40000	8800010	8/19/2015	\$212.50	533120	11 SHARP ELECTRONICS CORPORATION
47701	40000	8800010	8/19/2015	\$86.10	533120	11 SHARP ELECTRONICS CORPORATION
47701	40000	8800010	8/19/2015	\$213.73	533120	11 SHARP ELECTRONICS CORPORATION
47701	40000	8800010	8/19/2015	\$446.50	533120	11 SHARP ELECTRONICS CORPORATION
47702	40000	8800010	8/19/2015	\$6.22	533120	51 SHARP ELECTRONICS CORPORATION
47702	40000	8800010	8/19/2015	\$128.80	533120	51 SHARP ELECTRONICS CORPORATION
47703	40000	8800010	8/19/2015	\$128.90	533120	51 SHARP ELECTRONICS CORPORATION
47704	40000	8800010	8/19/2015	\$1.81	533120	11 SHARP ELECTRONICS CORPORATION
47704	40000	8800010	8/19/2015	\$47.62	533120	11 SHARP ELECTRONICS CORPORATION
47704	40000	8800010	8/19/2015	\$212.50	533120	11 SHARP ELECTRONICS CORPORATION
47705	40000	8800010	8/19/2015	\$73.72	533120	11 SHARP ELECTRONICS CORPORATION
47705	40000	8800010	8/19/2015	\$203.17	533120	11 SHARP ELECTRONICS CORPORATION
47705	40000	8800010	8/19/2015	\$446.50	533120	11 SHARP ELECTRONICS CORPORATION
47741	40000	8800010	8/20/2015	\$3.05	533120	51 SHARP ELECTRONICS CORPORATION
47741	40000	8800010	8/20/2015	\$128.80	533120	51 SHARP ELECTRONICS CORPORATION
47742	40000	8800010	8/20/2015	\$128.90	533120	51 SHARP ELECTRONICS CORPORATION
47762	40000	8800010	8/25/2015	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
47770	40000	8800010	8/25/2015	\$76.00	531130	21 AT&T CORPORATION
47851	40000	8800010	9/2/2015	\$60.00	533120	11 FUZZELLS CALCULATOR CORNER INC
47873	40000	8800010	9/8/2015	\$51.60	531130	15 AUTHORITY ORDER-PCARD
47873	40000	8800010	9/8/2015	\$51.60	531130	54 AUTHORITY ORDER-PCARD
47873	40000	8800010	9/8/2015	\$103.20	531130	11 AUTHORITY ORDER-PCARD
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	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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2015 THRU SEPTEMBER 22, 2015**

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	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		
Gibson, Sheryl		
1700		
TXN00670614	07/29/2015	08/03/2015
COMFORT SUITES	166.00	166.00
522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No	COMFORT SUITES - moore, 107783, idabel, fish collections, gsa Statewide Contract #
TXN00670615	07/31/2015	08/03/2015
OFFICEMAX CT IN#168106	299.00	299.00
536140-1000-19601-1000001-NP000----64500-- 6459004107-002-001-001	No	OFFICEMAX CT IN#168106 - Paper Statewide Contract #
TXN00670616	08/01/2015	08/03/2015
SHI CORP	314.00	314.00
541120-1000-19601-8800010-NP000----11-64500 --6459004204-001-001-005	No	SHI CORP - visio Statewide Contract #
TXN00670618	07/31/2015	08/03/2015
HOLIDAY INNS	166.00	166.00
522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No	HOLIDAY INNS - cheadle, 106637, 2 nights, vinita, educational, 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

TXN00671612

DAYS INN

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

08/04/2015

58.50

No

08/05/2015

58.50

DAYS INN - stacy, 255056, elk city, water
sampling, gsa
Statewide Contract #

TXN00672307

SAFE SOFTWARE INC

533150-1000-40000-8800010-NP000-970080000--
--14-64500--6459004204-001-001-004

08/05/2015

900.00

No

08/06/2015

900.00

SAFE SOFTWARE INC - annual maint
Statewide Contract #

TXN00672308

AMAZON MKTPLACE PMTS

536130-1000-19601-1000005-NP000-----64500--
6459004107-004-001-001

08/06/2015

15.20

No

08/06/2015

15.20

AMAZON MKTPLACE PMTS - headphones
Statewide Contract #

TXN00672920

HOLIDAY INN EXPRESS

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

08/06/2015

166.00

No

08/07/2015

166.00

HOLIDAY INN EXPRESS - miller, 191166, 2
nights, ada, fish collections, gsa
Statewide Contract #

TXN00672924

HOLIDAY INN EXPRESS

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

08/06/2015

83.00

No

08/07/2015

83.00

HOLIDAY INN EXPRESS - shaw, 102260, ada,
fish collections, gsa
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00672925

AMAZON MKTPLACE PMTS

536140-1000-19601-1000005-NP000-----64500--
6459004107-004-001-001

08/06/2015

4.10

No

08/07/2015

4.10

AMAZON MKTPLACE PMTS - alcohol pads
Statewide Contract #

TXN00673903

BEST WESTERN CIMARRONHT

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

08/06/2015

83.00

No

08/10/2015

83.00

BEST WESTERN CIMARRONHT - ashbrener,
153511, stillwater, training, gsa
Statewide Contract #

TXN00673904

HIWAY INN EXPRESS

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

08/06/2015

154.00

No

08/10/2015

154.00

HIWAY INN EXPRESS - lamb, 238037, 2 rooms 1
night, antlers, fish collections, gsa
Statewide Contract #

TXN00675009

DAYS INN

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

08/10/2015

53.10

No

08/12/2015

53.10

DAYS INN - stacy, 255056, 1 night, lawton, water
sampling, GSA
Statewide Contract #

TXN00675010

HAMPTON INNS

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

08/11/2015

83.00

No

08/12/2015

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

HARD ROCK HOTEL TULSA

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

08/11/2015

175.96

No

08/13/2015

175.96

HARD ROCK HOTEL TULSA - hansen, 149023,
tulsa, 2 nights, conference, designated
Statewide Contract #

TXN00675553

HARD ROCK HOTEL TULSA

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

08/11/2015

87.98

No

08/13/2015

87.98

HARD ROCK HOTEL TULSA - scott, 268329,
tulsa, 1 night, conference, designated
Statewide Contract #

TXN00675554

HIWAY INN EXPRESS

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

08/12/2015

154.00

No

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-NP000-970080000--
--14-64500--6459004204-001-001-004

08/12/2015

1,601.42

No

08/13/2015

1,601.42

CEL LIZARDTECH - maint & support
Statewide Contract #

TXN00675558

NATIONAL STATE GEOG IN

531260-1000-20500-1000004-NP000-----64500--
6459004107-003-001-001

08/12/2015

365.00

No

08/13/2015

365.00

NATIONAL STATE GEOG IN - membership
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00675561

08/12/2015

08/13/2015

HIWAY INN EXPRESS

166.00

166.00

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

No

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

TXN00675564

08/11/2015

08/13/2015

HARD ROCK HOTEL TULSA

175.96

175.96

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

No

HARD ROCK HOTEL TULSA - phillips, 110180,
tulsa, 2 nights, conference, designated
Statewide Contract #

TXN00677308

08/14/2015

08/17/2015

COMFORT INN SUITES

174.80

174.80

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

No

COMFORT INN SUITES - fleming, 184493,
tahlequah, 3 nights, blue thumb, gsa
Statewide Contract #

TXN00677310

08/14/2015

08/17/2015

CABELA'S.COM INC

370.92

370.92

535180-1000-19601-2000001-B0001-----64500--
6459004107-011-001-001

No

CABELA'S.COM INC - rubber boots
Statewide Contract #

TXN00678521

08/17/2015

08/19/2015

HIWAY INN EXPRESS

77.00

77.00

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

No

HIWAY INN EXPRESS - shockley, 109545,
antlers, 1 night, 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

TXN00679139
 BEST WESTERN MARKITA INN
 522131-1000-40000-5000001-B0201-664600000--
 --64500--6459004107-001-001-001

08/18/2015

79.99

No

08/20/2015
 79.99

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

TXN00680819
 BEST WESTERN HOTELS
 522131-1000-40000-5000001-B0201-664600000--
 --64500--6459004107-001-001-001

08/22/2015

83.00

No

08/24/2015
 83.00

BEST WESTERN HOTELS - cheadle, 106637, 1
 night, grove, education event, gsa
 Statewide Contract #

TXN00682405
 DMI DELL K-12/GOVT
 541120-1000-19601-8800010-NP000----15-64500
 --6459004204-001-001-005

08/27/2015

2,105.31

No

08/27/2015
 2,105.31

DMI DELL K-12/GOVT - laptop for hathorne
 Statewide Contract #

TXN00682407
 AGENT FEE 8900651272003
 531600-1000-40000-5000001-B0201-664600000--
 --64500--6459004107-001-001-001

08/25/2015

7.00

No

08/27/2015
 7.00

AGENT FEE 8900651272003 - agent fee for
 blane
 Statewide Contract #

TXN00683036
 AT&T BILL PAYMENT
 531130-1000-40000-8800010-B0202-664600000--
 -21-64500--6459004204-001-001-001

08/27/2015

1,252.98

No

08/28/2015
 206.40

AT&T BILL PAYMENT - cp
 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

TXN00683036

AT&T BILL PAYMENT

531130-1000-40000-8800010-B0202-152520000--
-45-64500--6459004204-001-001-002

08/27/2015

1,252.98

No

08/28/2015

178.23

AT&T BILL PAYMENT - aml

TXN00683036

AT&T BILL PAYMENT

531130-1000-40000-8800010-NP000-109020000--
-14-64500--6459004204-001-001-001

08/27/2015

1,252.98

No

08/28/2015

177.89

AT&T BILL PAYMENT - gis

TXN00683036

AT&T BILL PAYMENT

541230-1000-40000-8800010-NP000-109020000--
-14-64500--6459004204-001-001-001

08/27/2015

1,252.98

No

08/28/2015

299.99

AT&T BILL PAYMENT - iphone sharp

TXN00683036

AT&T BILL PAYMENT

531130-1000-40000-8800010-B0201-664600000--
-51-64500--6459004204-001-001-003

08/27/2015

1,252.98

No

08/28/2015

184.07

AT&T BILL PAYMENT - wq

TXN00683036

AT&T BILL PAYMENT

531130-1000-40000-8800010-NP000-109020000--
-15-64500--6459004204-001-001-001

08/27/2015

1,252.98

No

08/28/2015

51.60

AT&T BILL PAYMENT - communication

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

TXN00683036	08/27/2015		08/28/2015
AT&T BILL PAYMENT	1,252.98		103.20
531130-1000-40000-8800010-NP000-109020000-- --11-64500--6459004204-001-001-001	No		AT&T BILL PAYMENT - admin

TXN00683036	08/27/2015		08/28/2015
AT&T BILL PAYMENT	1,252.98		51.60
531130-1000-40000-8800010-B0201-664600000-- --54-64500--6459004204-001-001-003	No		AT&T BILL PAYMENT

TXN00683038	08/25/2015		08/28/2015
COMFORT SUITES	83.00		83.00
522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No		COMFORT SUITES - Moore, 107783, idabel, 1 night, water sampling, gsa Statewide Contract #

TXN00684013	08/27/2015		08/31/2015
CANDLEWOOD SUITES	166.00		166.00
522131-1000-19601-2000001-NP000-----64500-- 6459004107-011-001-001	No		CANDLEWOOD SUITES - boney, 106871, 2 rooms 2 nights, O&M, ardmore, gsa Statewide Contract #

TXN00684014	08/27/2015		08/31/2015
CANDLEWOOD SUITES	166.00		166.00
522131-1000-19601-2000001-NP000-----64500-- 6459004107-011-001-001	No		CANDLEWOOD SUITES - boney, 106871, 2 rooms 2 nights, O&M, ardmore, gsa Statewide Contract #

count: 39

9,837.22

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 39

9,837.22

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Exp Folder Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Mockabee, Kelly		
9414		
TXN00670617	07/30/2015	08/03/2015
OPC UTL SERVICE FEE	3.70	3.70
531370-1000-19601-2000001-B0001-----64500-- 6459004107-011-001-001	No	OPC UTL SERVICE FEE Statewide Contract #
TXN00670619	08/01/2015	08/03/2015
STAPLES	104.38	96.90
536140-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No	STAPLES - post it notes, ziploc bags, ect Statewide Contract #
TXN00670619	08/01/2015	08/03/2015
STAPLES	104.38	7.48
536140-1000-19601-1000001-NP000-----64500-- 6459004107-002-001-001	No	STAPLES - correction tape
TXN00671613	08/05/2015	08/05/2015
ATT BUS PHONE PMT	34.36	34.36
531130-1000-19601-8800010-NP000-----64500-- 6459004204-001-001-005	No	ATT BUS PHONE PMT - Pauls valley office Statewide Contract #
TXN00671615	08/05/2015	08/05/2015
ATT BUS PHONE PMT	136.77	136.77
531130-1000-19601-8800010-NP000-----64500-- 6459004204-001-001-005	No	ATT BUS PHONE PMT - clinton office 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

TXN00672921

CHOCTAW CASINO-GRANT HOT

522131-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

08/05/2015

87.15

No

08/07/2015

87.15

CHOCTAW CASINO-GRANT HOT - knauf owen,
104384, one night, hugo, assisting district, gsa

Statewide Contract #

TXN00672922

EUREKA WATER COMPANY

536110-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

08/06/2015

97.30

No

08/07/2015

41.70

EUREKA WATER COMPANY - admin

Statewide Contract #

TXN00672922

EUREKA WATER COMPANY

536110-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/06/2015

97.30

No

08/07/2015

55.60

EUREKA WATER COMPANY - wq

TXN00672927

STAPLES

536140-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/06/2015

168.69

No

08/07/2015

31.70

STAPLES - folders

Statewide Contract #

TXN00672927

STAPLES

536140-1000-40000-4000005-B0202-152520000--
--64500--6459004107-007-001-001

08/06/2015

168.69

No

08/07/2015

136.99

STAPLES - ink

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

TXN00673905

AMERICAN SELF STORAGE 3

532130-1000-19601-1000001-NP000----64500--
6459004107-002-001-001

08/07/2015

437.50

No

08/10/2015

437.50

AMERICAN SELF STORAGE 3
Statewide Contract #

TXN00673906

STAPLES

536140-1000-19601-1000001-NP000----64500--
6459004107-002-001-001

08/08/2015

67.78

No

08/10/2015

34.00

STAPLES - pens
Statewide Contract #

TXN00673906

STAPLES

536130-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/08/2015

67.78

No

08/10/2015

33.78

STAPLES - mic & cables

TXN00673907

BC.BASECAMP 2903255

531260-1000-19601-1000005-NP000----64500--
6459004107-005-001-001

08/08/2015

20.00

No

08/10/2015

20.00

BC.BASECAMP 2903255 - subscription
Statewide Contract #

TXN00675007

HARD ROCK HOTEL TULSA

522131-1000-19601-1000001-NP000----64500--
6459004107-002-001-001

08/10/2015

87.98

No

08/12/2015

87.98

HARD ROCK HOTEL TULSA - jett, commissioner,
tulsa, 1 night, conference, designated
Statewide Contract #

OH 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

TXN00675550

HARD ROCK HOTEL TULSA

522131-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

08/11/2015

175.96

No

08/13/2015

175.96

HARD ROCK HOTEL TULSA - Lam, 300473, 2
nights, tulsa, conference, gsa
Statewide Contract #

TXN00675551

HARD ROCK HOTEL TULSA

522131-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

08/11/2015

175.96

No

08/13/2015

175.96

HARD ROCK HOTEL TULSA - knauf owen,
104384, tulsa, 2 nights, conference, designated
Statewide Contract #

TXN00675555

HARD ROCK HOTEL TULSA

522131-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

08/11/2015

175.96

No

08/13/2015

175.96

HARD ROCK HOTEL TULSA - Rooker,
commissioner, tulsa, 2 nights, conference,
designated
Statewide Contract #

TXN00675557

HARD ROCK HOTEL TULSA

522131-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

08/11/2015

175.96

No

08/13/2015

175.96

HARD ROCK HOTEL TULSA - Herriman,
commissioner, tulsa, 2 nights, conference,
designated
Statewide Contract #

TXN00675559

HARD ROCK HOTEL TULSA

522131-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

08/11/2015

175.96

No

08/13/2015

175.96

HARD ROCK HOTEL TULSA - LeGrand,
commissioner, tulsa, 2 nights, conference,
designated
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00675560

HARD ROCK HOTEL TULSA

522131-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

08/11/2015

175.96

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

08/13/2015

175.96

HARD ROCK HOTEL TULSA - clark,
commissioner, tulsa, 2 nights, conference,
designated
Statewide Contract #

TXN00675562

FORESTRY SUPPLIERS

536140-1000-40000-4000005-B0202-152520000--
--64500--6459004107-007-001-001

08/11/2015

39.21

No

08/13/2015

39.21

FORESTRY SUPPLIERS - rain gauges
Statewide Contract #

TXN00675563

HARD ROCK HOTEL TULSA

522131-1000-19601-1000005-NP000-----64500--
6459004107-004-001-001

08/11/2015

175.96

No

08/13/2015

175.96

HARD ROCK HOTEL TULSA - hathorne, 277828,
tulsa, 2 nights, conference, designated
Statewide Contract #

TXN00676327

HIWAY INN EXPRESS

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

08/12/2015

75.00

No

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-B0202-152520000--
--64500--6459004107-007-001-001

08/13/2015

59.75

No

08/14/2015

59.75

ZORO TOOLS INC - tool box
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

TXN00677306	08/12/2015		08/17/2015
LA FONDA HOTEL	(541.40)		(541.40)
522130-1000-40000-4000001-B0202-152520000-- --64500--6459004107-006-001-001			LA FONDA HOTEL - Credit
	No		Statewide Contract #

TXN00677307	08/14/2015		08/17/2015
BEST WESTERN CIMARRONHT	83.00		83.00
522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001			BEST WESTERN CIMARRONHT - ashbrenner, 153511, stillwater, 1 night, training, gsa
	No		Statewide Contract #

TXN00677311	08/13/2015		08/17/2015
BEST WESTERN CIMARRONHT	83.00		83.00
522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001			BEST WESTERN CIMARRONHT - levesque, 149591, stillwater, 1 night, training, gsa
	No		Statewide Contract #

TXN00679138	08/19/2015		08/20/2015
STAPLES	345.04		318.00
536150-1000-19601-1000001-NP000-----64500-- 6459004107-002-001-001			STAPLES - TONER
	No		SW022---State Use Office supplies

TXN00679138	08/19/2015		08/20/2015
STAPLES	345.04		27.04
536140-1000-19601-1000001-NP000-----64500-- 6459004107-001-001-001			STAPLES - DISH SOAP
	No		

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00680818

OK GOV CONVENIENCE FEE

531200-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/21/2015

0.62

No

08/24/2015

0.62

OK GOV CONVENIENCE FEE - wq truck tag
Statewide Contract #

TXN00680820

OK TAX COMMISSION TAG AG

531250-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/21/2015

24.50

No

08/24/2015

24.50

OK TAX COMMISSION TAG AG - truck title
Statewide Contract #

TXN00681797

ATT BUS PHONE PMT

531130-1000-19601-2000001-B0001-----64500--
6459004107-011-001-001

08/26/2015

159.47

No

08/26/2015

159.47

ATT BUS PHONE PMT - chickasha office
Statewide Contract #

TXN00681798

ATT BUS PHONE PMT

531130-1000-19601-2000001-B0001-----64500--
6459004107-011-001-001

08/26/2015

107.70

No

08/26/2015

107.70

ATT BUS PHONE PMT - stillwater office
Statewide Contract #

TXN00684015

STAPLES

536140-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

08/28/2015

145.12

No

08/31/2015

124.45

STAPLES - calendars, dividers
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00684015

STAPLES

536140-1000-40000-1000001-NP000-664600000-
--64500--6459004107-001-001-001

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

08/28/2015

145.12

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

08/31/2015

20.67

STAPLES - duct tape, canned air

count: 36

3,058.34

count: 36

3,058.34

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Exp Folder Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Tramell, Brooks		
4510		
TXN00670620	07/30/2015	08/03/2015
CONSERVATION DEMONSTRATIO	610.00	610.00
536190-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No	CONSERVATION DEMONSTRATIO - rainfall simulator Statewide Contract #
TXN00670621	07/31/2015	08/03/2015
YSI INCORPORATED	190.00	190.00
533120-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No	YSI INCORPORATED - meter repair Statewide Contract #
TXN00671614	08/04/2015	08/05/2015
LOWES #02540	14.84	14.84
533100-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No	LOWES #02540 - concrete mix Statewide Contract #
TXN00672923	08/06/2015	08/07/2015
TFS FISHERSCI ECOM HUS	135.73	135.73
537170-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No	TFS FISHERSCI ECOM HUS - meter calibration supplies Statewide Contract #
TXN00672926	08/05/2015	08/07/2015
HACH COMPANY	498.17	498.17
537170-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	No	HACH COMPANY - buffer 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

TXN00673908

TFS FISHERSCI ECOM HUS

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

08/07/2015

133.60

No

08/10/2015

133.60

TFS FISHERSCI ECOM HUS - calibration
supplies
Statewide Contract #

TXN00673909

QUALITY WATER SERVICES

536110-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/07/2015

7.74

No

08/10/2015

7.74

QUALITY WATER SERVICES - water
Statewide Contract #

TXN00675008

TFS FISHERSCI ECOM HUS

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

08/11/2015

66.80

No

08/12/2015

66.80

TFS FISHERSCI ECOM HUS - calibration
supplies
Statewide Contract #

TXN00677309

MAIL MART LLC

531110-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/14/2015

68.84

No

08/17/2015

68.84

MAIL MART LLC - shipping
Statewide Contract #

TXN00677312

BEN MEADOWS

536140-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/15/2015

74.08

No

08/17/2015

74.08

BEN MEADOWS - all weather paper
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00679137

08/19/2015

08/20/2015

TFS FISHERSCI ECOM HUS

118.05

118.05

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

No

TFS FISHERSCI ECOM HUS - calibration
supplies
Statewide Contract #

TXN00682406

08/26/2015

08/27/2015

CBI CLEVERBRIDGE INC

330.00

330.00

522150-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

No

CBI CLEVERBRIDGE INC - webinar
Statewide Contract #

TXN00682408

08/26/2015

08/27/2015

QUALITY WATER SERVICES

14.00

14.00

536110-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

No

QUALITY WATER SERVICES
Statewide Contract #

TXN00683035

08/26/2015

08/28/2015

E-RIGGING.COM

375.19

375.19

535180-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

No

E-RIGGING.COM - rope cable & fittings
Statewide Contract #

TXN00683037

08/26/2015

08/28/2015

NICHOLS HILLS

66.86

66.86

531110-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

No

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

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00683039

THE ORVIS CO CATALOG

535120-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

08/27/2015

257.95

No

08/28/2015

257.95

THE ORVIS CO CATALOG - wading boots
Statewide Contract #

TXN00684016

HACH COMPANY

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

08/28/2015

826.57

No

08/31/2015

826.57

HACH COMPANY - titrant cartridges
Statewide Contract #

count: 17

3,788.42

count: 17

3,788.42

report count: 92

16,683.98



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of September 23,2015

9/23/2015
08:40:44 AM
Page 1

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	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	
				3,000,000.00		786,910.67	279,814.51	304,708.64	1,628,566.18	
	194									0.00
	19401	10	14	2,887,037.00	.00	.00	.00	2,887,037.00	.00	
	19401	20	14	590,000.00	.00	.00	.00	590,000.00	.00	
	19401	30	14	6,454,647.00	.00	.00	.00	6,454,647.00	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	.00	30,000.00	.00	
				10,461,684.00				10,461,684.00		
	195									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	
				10,366,565.00			1,030,672.60	9,335,892.40		
	196									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	
	19601	50	16	475,000.00	.00	365,194.00	29,806.00	.00	80,000.00	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of September 23,2015

9/23/2015
08:40:44 AM
Page 2

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	196									514,483.40
	19601	88	16	30,828.00	.00	20,503.37	6,635.77	.00	3,688.86	
				9,958,106.00		6,244,694.38	1,975,042.60		1,738,369.02	
	200									203,802.39
	205									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	
				25,368.00		500.00	365.00	1,322.93	23,180.07	
	210									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	
				53,500.00				1,405.27	52,094.73	
	245									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	



State of Oklahoma
 Office of State Finance
 Allotment Budget and Available Cash
 As Of September 23,2015

9/23/2015
 08:40:44 AM
 Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	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	
				<u>5,380,711.00</u>		<u>675,797.54</u>	<u>4,259.27</u>	<u>157,046.48</u>	<u>4,543,607.71</u>	
	250									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	
				<u>8,741,635.00</u>		<u>1,343,101.45</u>	<u>403,207.85</u>	<u>3,856,744.34</u>	<u>3,138,581.36</u>	
	400									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	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of September 23,2015

9/23/2015
08:40:44 AM
Page 4

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,572,702.19
	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	.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	
				5,484,983.00		1,521,924.28		1,063,771.62	2,899,287.10	
	424									0.69



State of Oklahoma
 Office of State Finance
 Allotment Budget and Available Cash
 As Of September 23.2015

9/23/2015
 08:40:44 AM
 Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	425									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	
				600,000.00			41,729.64	130,428.82	427,841.54	
	490									1,168,632.05
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
				4,037,847.00				100.00	4,037,747.00	
	994									4,587.77
Business Unit 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

OCC AGREEMENTS FOR CONSIDERATION

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

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	NRCS	69-7335-15-49	complete 10 watershed assessments on 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.		9/1/2015	9/30/2017	\$135,00.00	\$65,000.00	NRCS
g	NRCS	68-7335-15-50	complete revegetation on watershed sites: Turkey 8, Barnitz 1, Turkey 9, Upper Clearn Boggy 34, Big Wewoka 29, Caney Coon 2 and Sugar L43		9/1/2015	9/30/2016	\$350,605.00		NRCS
h	NRCS	69-7335-15-51	to facilitate inspections and potential repairs to the tower gate valve assembly		9/1/2015	9/30/2017	\$7,000.00		NRCS
i	NRCS	69-7335-14-12	rehab of Fourche Maline Creek Site 7M, Latimer 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 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

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
k	NRCS	69-7335-14-10	rehab of Rock Creek Site 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
l	NRCS	69-7335-14-09	rehab of Rock Creek Site 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 University	OCC-448 (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 ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	October 13-14, 2015		Texas & Oklahoma Climate Extremes Workshop - Learning from the Recent Four-year Drought and 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
c	*October 27, 2015	U.S. Department of Agriculture	USDA Climate Initiative	Temple, TX	Scott	\$0.00	USDA

* 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	A
East Canadian County	Leo Demmer	Self	6/30/2018	E2
East Canadian County	Marvin Novak	Self	6/30/2017	A
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 OCC-NRCS partnership by handling sponsorships for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA continues to work with diverse partners in support of the formation of local prescribed burn associations. There are 22 active local prescribed burn associations and the Creek Nation is forming one and being equipped.
- OPBA received an additional grant from the Playa Lakes Joint Venture (PLJV) for \$15,000.
- OPBA 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: \$35,485
- Total claims paid to date through 9/23/15: \$2,390,844
- Cooperators Share: \$889,493
- 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 = 25,850 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eight water wells have been installed, three more are scheduled for installation
- Eighteen watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed, one is contracted
- 4,137 linear feet of pipeline has been installed and an additional 2,800 feet are scheduled for installation
- **Over \$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

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

Funds

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

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

BMPs completed:

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

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

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**

- 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 5th 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 Tahlequah
- 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*

**Assisted by Conservation Education Program*

Monitoring

Staff conducted the following activities:

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

- Continued routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red River Basin)
- 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. 22nd 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

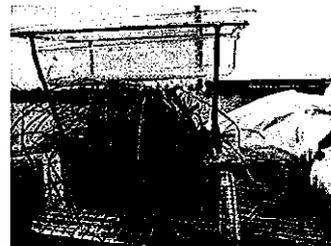


Blue Thumb Pictorial Report

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 25th 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

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