

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Lab Building, 2<sup>nd</sup> Floor Conference Room**  
**2800 N. Lincoln - Oklahoma City, Oklahoma**  
**Monday, November 2, 2015 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the October 5, 2015 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Jean Lemmon, Water Quality Program Technical Writer, for 15 years of service.
7. Discussion and possible approval of a new agreement with the Poteau Valley Improvement Authority to match dollars from PVIA to complete diagnostic monitoring in the Wister Watershed to determine subwatersheds contributing most significantly to water quality impairments in the Watershed and in Lake Wister (Exhibit #2).
8. Discussion and possible ratification of out of state travel, previously approved by Chairman Mike Rooker, to attend the Illinois River Watershed Model BASINS/HSPF Training Workshop, October 27-30, 2015, Dallas, Texas (Exhibit #3).
9. Discussion and possible approval of Conservation Commission regularly scheduled meetings for Calendar Year 2016 (Exhibit #4).
10. Discussion and possible approval to co-sponsor the following events:
  - a. Southern Soil Health Conference, January 12-13, 2016, Ardmore, Oklahoma.
  - b. Oklahoma Association of Conservation Districts Annual State Meeting, February 28-March 1, 2016, Reed Conference Center, Midwest City, Oklahoma.
11. Discussion of the Governor' Executive Order 2015-46 (Exhibit #5).
12. Discussion and possible approval of the following budgetary policies, effective immediately:
  - a. A moratorium is placed on non-essential in-state travel which is not critical to the performance of core agency functions for all Commission members and staff as well as curtailing the number of members and/or staff attending the same meetings.
  - b. All Requests for Acquisition will require the approval of the Executive Director and/or Assistant Director.

13. Appearance by Tom Lucas, Rural Development “A” Team, to request the Commission appoint four people to serve on the Oklahoma Conservation Museum Board.
14. Discussion and possible action to appoint four members to the Oklahoma Conservation Museum Board.
15. Appearance by Bob Moore, Green Energy, regarding the creation of the Cedar Tree Clean Water Authority.
16. Public Comments.
17. New Business.
18. Break (at option of the Chair)
19. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
20. 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
21. Next Meeting: Monday, December 7, 2015, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
22. Adjournment.

## **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.

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

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Chair

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 23, 2015 THRU OCTOBER 19, 2015**

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

48060	19601	3000002	9/24/2015	\$104.13	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48066	70000	3000002	9/28/2015	\$4,375.42	512120	AMERICAN FAMILY LIFE ASSURANCE CO
48088	70000	3000002	9/30/2015	\$11,499.47	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48088	19601	3000002	9/30/2015	\$51,377.58	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48129	70000	3000002	10/6/2015	\$184.00	562150	WAGeworks INC
48252	40000	1000001	10/19/2015	\$5,980.00	512230	EMPLOYMENT SECURITY COMMISSION
H0319713	99400		9/23/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0319714	99400		9/23/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0319715	99400		9/23/2015	\$155.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0319716	99400		9/23/2015	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0319717	99400		9/23/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0319718	99400		9/23/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0319719	99400		9/23/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0319720	99400		9/23/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0321017	99400		10/7/2015	<u>\$15.00</u>	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

**\$78,240.42 Employee Withholdings / Retirement / Insurance**

**Administration**

48044	19601	1000001	9/24/2015	\$147.12	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48051	19601	1000001	9/23/2015	\$69.00	521120	KNAUF OWEN LISA R
48089	19601	1000001	10/5/2015	\$555.45	521310	SCOTTY HERRIMAN
48090	19601	1000001	10/5/2015	\$822.25	521310	KARL JETT
48091	19601	1000001	10/5/2015	\$228.80	521310	MIKE ROOKER
48092	19601	1000001	10/5/2015	\$323.15	521310	BILL CLARK
48093	19601	1000001	10/5/2015	\$974.56	521310	DEANNA LEGRAND
48114	40000	1000001	10/6/2015	\$7.80	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	40000	1000001	10/6/2015	\$840.32	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	40000	1000001	10/6/2015	\$169.92	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48130	19601	1000001	10/6/2015	\$162.98	522113	OKLAHOMA TURNPIKE AUTHORITY
48134	19601	1000001	10/6/2015	\$206.30	534290	COMDATA
48135	19601	1000001	10/7/2015	\$510.20	522110	AUTHORITY ORDER-PCARD
48135	19601	1000001	10/7/2015	\$829.15	522130	AUTHORITY ORDER-PCARD
48135	19601	1000001	10/7/2015	\$87.15	522131	AUTHORITY ORDER-PCARD
48135	19601	1000001	10/7/2015	\$15.00	522150	AUTHORITY ORDER-PCARD
48135	19601	1000001	10/7/2015	\$9.00	531600	AUTHORITY ORDER-PCARD
48135	19601	1000001	10/7/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
48135	19601	1000001	10/7/2015	\$117.76	536110	AUTHORITY ORDER-PCARD
48135	19601	1000001	10/7/2015	\$143.71	536140	AUTHORITY ORDER-PCARD
48135	19601	1000005	10/7/2015	\$20.00	531260	AUTHORITY ORDER-PCARD
48147	19601	1000001	10/9/2015	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48155	19601	1000001	10/13/2015	\$455.25	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48174	19601	1000001	10/12/2015	\$267.89	521210	KNAUF OWEN LISA R
48174	19601	1000001	10/12/2015	\$153.00	521230	KNAUF OWEN LISA R
48174	19601	1000001	10/12/2015	\$50.00	521250	KNAUF OWEN LISA R
48176	20500	1000004	10/12/2015	\$144.00	521230	SHARP WILLIAM M
48192	19601	1000001	10/13/2015	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
48201	40000	1000001	10/14/2015	\$281.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
48221	19601	1000001	10/19/2015	<u>\$147.12</u>	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**\$193,179.85 Administration**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 23, 2015 THRU OCTOBER 19, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Watershed Operation & Maintenance**

48049	40000	2000001	9/23/2015	\$103.00	555170 96	SOUTH CADDO CONS DISTRICT
48062	19601	2000001	9/28/2015	\$115.00	521120	PELLEY JOHNNY H
48072	19601	2000001	9/30/2015	\$140.00	555170 96	GRADY COUNTY CONSERVATION DIST
48073	19601	2000001	9/30/2015	\$296.36	555170 96	GRADY COUNTY CONSERVATION DIST
48074	19601	2000001	9/30/2015	\$952.93	555170 96	GRADY COUNTY CONSERVATION DIST
48076	19601	2000001	9/30/2015	\$5,987.26	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
48080	40000	2000001	9/30/2015	\$4,600.97	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
48082	40000	2000001	9/30/2015	\$6,150.00	555170 96	NORTH FORK OF RED RIVER CONSERVATION
48099	19601	2000001	10/5/2015	\$103.50	521120	BONEY DENNIS L
48100	19601	2000001	10/5/2015	\$57.50	521120	SAWATZKY TAMMY L
48121	40000	2000001	10/6/2015	\$115.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
48124	19601	2000001	10/6/2015	\$139.57	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
48128	40000	2000001	10/6/2015	\$51.69	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
48134	19601	2000001	10/6/2015	\$3,685.87	534290	COMDATA
48134	19601	2000001	10/6/2015	\$3,581.59	537290	COMDATA
48135	19601	2000001	10/7/2015	\$610.05	522131	AUTHORITY ORDER-PCARD
48135	19601	2000001	10/7/2015	\$162.65	531130	AUTHORITY ORDER-PCARD
48135	19601	2000001	10/7/2015	\$47.97	531350	AUTHORITY ORDER-PCARD
48135	19601	2000001	10/7/2015	\$212.41	531370	AUTHORITY ORDER-PCARD
48135	19601	2000001	10/7/2015	\$7.40	531600	AUTHORITY ORDER-PCARD
48135	19601	2000001	10/7/2015	\$39.96	536130	AUTHORITY ORDER-PCARD
48135	19601	2000001	10/7/2015	\$68.98	536140	AUTHORITY ORDER-PCARD
48165	40000	2000001	10/12/2015	\$294.52	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
48170	40000	2000001	10/12/2015	\$130.49	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
48171	40000	2000001	10/12/2015	\$1,198.69	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
48191	19601	2000001	10/12/2015	\$85.43	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
48254	19601	2000001	10/19/2015	\$23.24	531360	CENTERPOINT ENERGY
48257	40000	2000001	10/19/2015	\$19.00	555170 96	SOUTH CADDO CONS DISTRICT
48263	19601	2000001	10/19/2015	\$18.61	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
48264	19601	2000001	10/19/2015	<u>\$2,000.00</u>	555170 96	CUSTER COUNTY CONSERVATION DISTRICT

**\$30,999.64 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

48185	19312	2000003	10/12/2015	\$364,291.61	546210	J W GALLUP CONSTRUCTION
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**Field Services**

48053	19601	3000001	9/23/2015	\$98.00	555170 72	MCINTOSH COUNTY CONSERVATION DISTRICT
48053	40000	3000001	9/23/2015	\$139.83	555170 86	MCINTOSH COUNTY CONSERVATION DISTRICT
48056	19601	3000001	9/23/2015	\$72.53	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
48056	40000	3000001	9/23/2015	\$139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
48056	19601	3000001	9/23/2015	\$2,368.30	555170 94	CLEVELAND COUNTY CONSERVATION DISTRICT
48056	19601	3000001	9/23/2015	\$2,555.27	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
48059	19601	3000001	9/23/2015	\$70.61	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
48059	19601	3000001	9/23/2015	\$1,953.01	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
48059	19601	3000001	9/23/2015	\$2,467.85	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
48061	19601	3000001	9/24/2015	\$52.18	555170 82	GARFIELD CO CONSERVATION DISTRICT
48061	19601	3000001	9/24/2015	\$71.90	555170 71	GARFIELD CO CONSERVATION DISTRICT
48061	19601	3000001	9/24/2015	\$391.85	555170 12	GARFIELD CO CONSERVATION DISTRICT
48061	19601	3000001	9/24/2015	\$1,945.08	555170 1	GARFIELD CO CONSERVATION DISTRICT
48067	19601	3000001	9/29/2015	\$41.60	555170 71	CUSTER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF SEPTEMBER 23, 2015 THRU OCTOBER 19, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
48067	19601	3000001	9/29/2015	\$43.51	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
48067	19601	3000001	9/29/2015	\$55.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
48067	19601	3000001	9/29/2015	\$2,136.36	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
48067	19601	3000001	9/29/2015	\$2,332.40	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
48087	19601	3000001	9/30/2015	\$1,970.21	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
48115	19601	3000001	10/6/2015	\$30.62	555170 81	NORTH CADDO CONSERVATION DISTRICT
48115	19601	3000001	10/6/2015	\$118.75	555170 80	NORTH CADDO CONSERVATION DISTRICT
48115	19601	3000001	10/6/2015	\$165.63	555170 71	NORTH CADDO CONSERVATION DISTRICT
48115	19601	3000001	10/6/2015	\$1,151.32	555170 12	NORTH CADDO CONSERVATION DISTRICT
48115	19601	3000001	10/6/2015	\$1,942.57	555170 1	NORTH CADDO CONSERVATION DISTRICT
48116	19601	3000001	10/6/2015	\$32.00	555170 82	WEST CADDO CONSERVATION DISTRICT
48116	19601	3000001	10/6/2015	\$68.00	555170 77	WEST CADDO CONSERVATION DISTRICT
48116	19601	3000001	10/6/2015	\$109.35	555170 80	WEST CADDO CONSERVATION DISTRICT
48116	19601	3000001	10/6/2015	\$2,683.31	555170 5	WEST CADDO CONSERVATION DISTRICT
48116	19601	3000001	10/6/2015	\$2,766.52	555170 2	WEST CADDO CONSERVATION DISTRICT
48117	19601	3000001	10/6/2015	\$5.29	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
48117	19601	3000001	10/6/2015	\$260.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
48117	19601	3000001	10/6/2015	\$3,265.83	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
48118	19601	3000001	10/6/2015	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
48118	19601	3000001	10/6/2015	\$98.00	555170 72	CREEK COUNTY CONSERVATION DISTRICT
48118	19601	3000001	10/6/2015	\$100.01	555170 71	CREEK COUNTY CONSERVATION DISTRICT
48118	40000	3000001	10/6/2015	\$139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
48118	19601	3000001	10/6/2015	\$240.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
48118	19601	3000001	10/6/2015	\$1,922.58	555170 9	CREEK COUNTY CONSERVATION DISTRICT
48118	19601	3000001	10/6/2015	\$2,587.12	555170 2	CREEK COUNTY CONSERVATION DISTRICT
48119	40000	3000001	10/6/2015	\$139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
48119	19601	3000001	10/6/2015	\$1,033.44	555170 12	NORTH FORK OF RED RIVER CONSERVATION
48119	19601	3000001	10/6/2015	\$2,063.56	555170 5	NORTH FORK OF RED RIVER CONSERVATION
48120	19601	3000001	10/6/2015	\$14.86	555170 20	BRYAN CONSERVATION DISTRICT
48120	19601	3000001	10/6/2015	\$49.00	555170 72	BRYAN CONSERVATION DISTRICT
48120	19601	3000001	10/6/2015	\$55.68	555170 71	BRYAN CONSERVATION DISTRICT
48120	19601	3000001	10/6/2015	\$64.20	555170 80	BRYAN CONSERVATION DISTRICT
48120	19601	3000001	10/6/2015	\$1,258.84	555170 12	BRYAN CONSERVATION DISTRICT
48120	19601	3000001	10/6/2015	\$2,051.54	555170 1	BRYAN CONSERVATION DISTRICT
48121	40000	3000001	10/6/2015	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
48121	19601	3000001	10/6/2015	\$280.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
48121	19601	3000001	10/6/2015	\$530.00	555170 61	SEMINOLE COUNTY CONSERVATION DISTRICT
48121	19601	3000001	10/6/2015	\$2,735.75	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
48121	19601	3000001	10/6/2015	\$2,841.78	555170 6	SEMINOLE COUNTY CONSERVATION DISTRICT
48131	19601	3000001	10/6/2015	\$267.10	555170 71	JEFFERSON COUNTY CONSERVATION DIST
48131	19601	3000001	10/6/2015	\$348.16	555170 80	JEFFERSON COUNTY CONSERVATION DIST
48131	19601	3000001	10/6/2015	\$2,154.44	555170 7	JEFFERSON COUNTY CONSERVATION DIST
48131	19601	3000001	10/6/2015	\$2,355.58	555170 2	JEFFERSON COUNTY CONSERVATION DIST
48132	19601	3000001	10/6/2015	\$1,614.75	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
48133	19601	3000001	10/6/2015	\$1,227.21	555170 12	LEFLORE COUNTY CONSERVATION DISTRICT
48133	19601	3000001	10/6/2015	\$2,388.28	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
48133	19601	3000001	10/6/2015	\$4,044.79	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
48148	19601	3000001	10/8/2015	\$105.87	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
48148	40000	3000001	10/8/2015	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
48148	19601	3000001	10/8/2015	\$220.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
48148	19601	3000001	10/8/2015	\$1,951.65	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
48148	19601	3000001	10/8/2015	\$2,699.11	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
48149	19601	3000001	10/8/2015	\$17.90	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
48149	19601	3000001	10/8/2015	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
48149	19601	3000001	10/8/2015	\$41.40	555170 69	MCCLAIN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48149	19601	3000001	10/8/2015	\$102.78	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
48149	19601	3000001	10/8/2015	\$118.44	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
48149	19601	3000001	10/8/2015	\$220.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
48149	19601	3000001	10/8/2015	\$1,720.90	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
48149	19601	3000001	10/8/2015	\$2,633.03	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
48150	19601	3000001	10/8/2015	\$57.65	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
48150	19601	3000001	10/8/2015	\$58.43	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
48150	19601	3000001	10/8/2015	\$110.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
48150	19601	3000001	10/8/2015	\$220.00	555170 92	ATOKA COUNTY CONSERVATION DISTRICT
48150	19601	3000001	10/8/2015	\$1,922.58	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
48150	19601	3000001	10/8/2015	\$2,811.79	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
48151	19601	3000001	10/8/2015	\$15.73	555170 20	TILLMAN COUNTY CONSERVATION DISTRICT
48151	19601	3000001	10/8/2015	\$18.18	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
48151	19601	3000001	10/8/2015	\$200.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
48151	19601	3000001	10/8/2015	\$2,437.78	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
48152	19601	3000001	10/8/2015	\$42.75	555170 71	ARBUCKLE CONSERVATION DISTRICT
48152	19601	3000001	10/8/2015	\$138.90	555170 41	ARBUCKLE CONSERVATION DISTRICT
48152	19601	3000001	10/8/2015	\$200.00	555170 92	ARBUCKLE CONSERVATION DISTRICT
48152	19601	3000001	10/8/2015	\$3,242.23	555170 3	ARBUCKLE CONSERVATION DISTRICT
48152	19601	3000001	10/8/2015	\$3,875.40	555170 94	ARBUCKLE CONSERVATION DISTRICT
48153	19601	3000001	10/8/2015	\$45.41	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
48153	19601	3000001	10/8/2015	\$71.72	555170 79	MURRAY COUNTY CONSERVATION DISTRICT
48153	19601	3000001	10/8/2015	\$108.50	555170 70	MURRAY COUNTY CONSERVATION DISTRICT
48153	19601	3000001	10/8/2015	\$280.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
48153	19601	3000001	10/8/2015	\$2,506.20	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
48153	19601	3000001	10/8/2015	\$2,558.78	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
48159	19601	3000001	10/12/2015	\$57.00	555170 77	TALIHINA CONSERVATION DISTRICT
48159	19601	3000001	10/12/2015	\$150.68	555170 20	TALIHINA CONSERVATION DISTRICT
48159	19601	3000001	10/12/2015	\$177.00	555170 84	TALIHINA CONSERVATION DISTRICT
48159	19601	3000001	10/12/2015	\$3,650.89	555170 5	TALIHINA CONSERVATION DISTRICT
48160	19601	3000001	10/12/2015	\$280.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
48160	19601	3000001	10/12/2015	\$2,687.18	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
48160	19601	3000001	10/12/2015	\$2,764.20	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
48160	19601	3000001	10/12/2015	\$3,014.20	555170 94	MAJOR COUNTY CONSERVATION DISTRICT
48186	19601	3000001	10/12/2015	\$346.26	555170 1	TULSA COUNTY CONSERVATION DISTRICT
48187	19601	3000001	10/12/2015	\$2,078.48	555170 1	TULSA COUNTY CONSERVATION DISTRICT
48188	19601	3000001	10/12/2015	\$122.51	555170 72	TULSA COUNTY CONSERVATION DISTRICT
48188	19601	3000001	10/12/2015	\$139.83	555170 92	TULSA COUNTY CONSERVATION DISTRICT
48189	19601	3000001	10/12/2015	\$15.40	555170 20	TULSA COUNTY CONSERVATION DISTRICT
48189	19601	3000001	10/12/2015	\$123.35	555170 72	TULSA COUNTY CONSERVATION DISTRICT
48189	19601	3000001	10/12/2015	\$151.50	555170 69	TULSA COUNTY CONSERVATION DISTRICT
48190	19601	3000001	10/12/2015	\$2,182.94	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
48196	19601	3000001	10/13/2015	\$49.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
48196	19601	3000001	10/13/2015	\$59.20	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
48196	19601	3000001	10/13/2015	\$200.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
48196	19601	3000001	10/13/2015	\$441.56	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
48196	19601	3000001	10/13/2015	\$1,614.75	555170 94	ROGERS COUNTY CONSERVATION DISTRICT
48196	19601	3000001	10/13/2015	\$2,629.31	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
48196	19601	3000001	10/13/2015	\$2,911.72	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
48196	19601	3000001	10/13/2015	\$3,777.95	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
48197	19601	3000001	10/13/2015	\$44.68	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
48197	19601	3000001	10/13/2015	\$64.28	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
48197	19601	3000001	10/13/2015	\$2,463.74	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
48198	40000	3000001	10/13/2015	\$139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
48198	19601	3000001	10/13/2015	\$1,338.55	555170 9	NOBLE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48198	19601	3000001	10/13/2015	\$2,813.86	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
48199	19601	3000001	10/13/2015	\$187.36	555170	71 GRADY COUNTY CONSERVATION DIST
48199	19601	3000001	10/13/2015	\$189.00	555170	60 GRADY COUNTY CONSERVATION DIST
48199	19601	3000001	10/13/2015	\$260.00	555170	92 GRADY COUNTY CONSERVATION DIST
48199	19601	3000001	10/13/2015	\$2,175.46	555170	1 GRADY COUNTY CONSERVATION DIST
48199	19601	3000001	10/13/2015	\$2,255.40	555170	6 GRADY COUNTY CONSERVATION DIST
48199	19601	3000001	10/13/2015	\$2,696.86	555170	7 GRADY COUNTY CONSERVATION DIST
48200	19601	3000001	10/14/2015	\$152.98	555170	71 JOHNSTON COUNTY CONSERVATION DIST
48200	19601	3000001	10/14/2015	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
48200	19601	3000001	10/14/2015	\$2,682.58	555170	2 JOHNSTON COUNTY CONSERVATION DIST
48201	19601	3000001	10/14/2015	\$112.60	555170	92 PAYNE COUNTY CONSERVATION DISTRICT
48201	19601	3000001	10/14/2015	\$129.18	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
48201	40000	3000001	10/14/2015	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
48201	19601	3000001	10/14/2015	\$175.00	555170	92 PAYNE COUNTY CONSERVATION DISTRICT
48201	19601	3000001	10/14/2015	\$2,354.62	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
48202	40000	3000001	10/14/2015	\$139.83	555170	86 ADAIR COUNTY CONSERVATION DISTRICT #67
48202	19601	3000001	10/14/2015	\$280.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
48202	19601	3000001	10/14/2015	\$2,186.01	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
48202	19601	3000001	10/14/2015	\$2,998.03	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
48203	19601	3000001	10/14/2015	\$108.82	555170	71 JACKSON COUNTY CONSERVATION DIST
48203	40000	3000001	10/14/2015	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
48203	19601	3000001	10/14/2015	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
48203	19601	3000001	10/14/2015	\$3,014.20	555170	94 JACKSON COUNTY CONSERVATION DIST
48203	19601	3000001	10/14/2015	\$3,234.85	555170	5 JACKSON COUNTY CONSERVATION DIST
48204	19601	3000001	10/14/2015	\$23.00	555170	69 LOVE COUNTY CONSERVATION DISTRICT
48204	19601	3000001	10/14/2015	\$36.90	555170	79 LOVE COUNTY CONSERVATION DISTRICT
48204	19601	3000001	10/14/2015	\$39.84	555170	71 LOVE COUNTY CONSERVATION DISTRICT
48204	19601	3000001	10/14/2015	\$2,387.97	555170	7 LOVE COUNTY CONSERVATION DISTRICT
48204	19601	3000001	10/14/2015	\$3,146.47	555170	5 LOVE COUNTY CONSERVATION DISTRICT
48205	19601	3000001	10/14/2015	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
48205	40000	3000001	10/14/2015	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
48205	19601	3000001	10/14/2015	\$260.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
48205	19601	3000001	10/14/2015	\$274.40	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
48205	19601	3000001	10/14/2015	\$968.86	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
48205	19601	3000001	10/14/2015	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
48206	19601	3000001	10/14/2015	\$676.88	555170	1 TULSA COUNTY CONSERVATION DISTRICT
48207	19601	3000001	10/14/2015	\$30.02	555170	81 GREER COUNTY CONSERVATION DIST
48207	19601	3000001	10/14/2015	\$78.31	555170	80 GREER COUNTY CONSERVATION DIST
48207	40000	3000001	10/14/2015	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
48207	19601	3000001	10/14/2015	\$260.00	555170	92 GREER COUNTY CONSERVATION DIST
48207	19601	3000001	10/14/2015	\$788.00	555170	12 GREER COUNTY CONSERVATION DIST
48207	19601	3000001	10/14/2015	\$2,353.08	555170	5 GREER COUNTY CONSERVATION DIST
48208	19601	3000001	10/14/2015	\$675.00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
48208	19601	3000001	10/14/2015	\$799.34	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
48208	19601	3000001	10/14/2015	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
48208	19601	3000001	10/14/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
48209	19601	3000001	10/14/2015	\$120.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
48209	19601	3000001	10/14/2015	\$135.00	555170	62 LOGAN COUNTY CONSERVATION DISTRICT
48209	40000	3000001	10/14/2015	\$139.83	555170	86 LOGAN COUNTY CONSERVATION DISTRICT
48209	19601	3000001	10/14/2015	\$145.58	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
48209	19601	3000001	10/14/2015	\$800.00	555170	61 LOGAN COUNTY CONSERVATION DISTRICT
48209	19601	3000001	10/14/2015	\$3,444.80	555170	94 LOGAN COUNTY CONSERVATION DISTRICT
48209	19601	3000001	10/14/2015	\$3,965.76	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
48209	19601	3000001	10/14/2015	\$5,578.36	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
48210	19601	3000001	10/14/2015	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48210	19601	3000001	10/14/2015	\$66.33	555170 71	CANEY VALLEY CONSERVATION DISTRICT
48210	19601	3000001	10/14/2015	\$100.00	555170 62	CANEY VALLEY CONSERVATION DISTRICT
48210	19601	3000001	10/14/2015	\$2,004.66	555170 1	CANEY VALLEY CONSERVATION DISTRICT
48211	19601	3000001	10/14/2015	\$168.21	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
48211	19601	3000001	10/14/2015	\$260.00	555170 92	NOWATA COUNTY CONSERVATION DISTRICT
48211	19601	3000001	10/14/2015	\$2,932.64	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
48212	19601	3000001	10/15/2015	\$160.00	555170 92	VALLIANT CONSERVATION DISTRICT
48212	19601	3000001	10/15/2015	\$1,499.43	555170 61	VALLIANT CONSERVATION DISTRICT
48217	19601	3000001	10/15/2015	\$140.00	555170 60	DEWEY COUNTY CONSERVATION DISTRICT
48217	19601	3000001	10/15/2015	\$1,001.15	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
48217	19601	3000001	10/15/2015	\$1,240.00	555170 61	DEWEY COUNTY CONSERVATION DISTRICT
48217	19601	3000001	10/15/2015	\$2,319.22	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
48218	19601	3000001	10/15/2015	\$2,306.97	555170 1	SOUTH CADDO CONS DISTRICT
48218	19601	3000001	10/15/2015	\$2,542.78	555170 9	SOUTH CADDO CONS DISTRICT
48218	19601	3000001	10/15/2015	\$2,619.97	555170 5	SOUTH CADDO CONS DISTRICT
48219	19601	3000001	10/15/2015	\$108.96	555170 71	HARMON COUNTY CONSERVATION DISTRICT
48219	40000	3000001	10/15/2015	\$139.83	555170 86	HARMON COUNTY CONSERVATION DISTRICT
48219	19601	3000001	10/15/2015	\$260.00	555170 92	HARMON COUNTY CONSERVATION DISTRICT
48219	19601	3000001	10/15/2015	\$1,614.75	555170 94	HARMON COUNTY CONSERVATION DISTRICT
48219	19601	3000001	10/15/2015	\$2,168.24	555170 1	HARMON COUNTY CONSERVATION DISTRICT
48219	19601	3000001	10/15/2015	\$2,412.06	555170 5	HARMON COUNTY CONSERVATION DISTRICT
48220	19601	3000001	10/15/2015	\$56.85	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
48220	40000	3000001	10/15/2015	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
48220	19601	3000001	10/15/2015	\$209.67	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
48220	19601	3000001	10/15/2015	\$618.99	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
48220	19601	3000001	10/15/2015	\$673.89	555170 94	TEXAS COUNTY CONSERVATION DISTRICT
48220	19601	3000001	10/15/2015	\$2,165.23	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
48222	19601	3000001	10/16/2015	\$144.73	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
48222	19601	3000001	10/16/2015	\$280.00	555170 92	STEPHENS COUNTY CONSERVATION DISTRICT
48222	19601	3000001	10/16/2015	\$2,796.57	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
48222	19601	3000001	10/16/2015	\$2,818.17	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
48223	40000	3000001	10/16/2015	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
48223	19601	3000001	10/16/2015	\$299.81	555170 12	DEER CREEK CONSERVATION DISTRICT
48223	19601	3000001	10/16/2015	\$2,136.06	555170 11	DEER CREEK CONSERVATION DISTRICT
48223	19601	3000001	10/16/2015	\$2,528.43	555170 5	DEER CREEK CONSERVATION DISTRICT
48224	19601	3000001	10/16/2015	\$123.05	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
48224	19601	3000001	10/16/2015	\$1,143.24	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
48224	19601	3000001	10/16/2015	\$2,302.27	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
48224	19601	3000001	10/16/2015	\$2,771.60	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
48225	19601	3000001	10/16/2015	\$30.26	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
48225	19601	3000001	10/16/2015	\$42.04	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
48225	19601	3000001	10/16/2015	\$55.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
48225	40000	3000001	10/16/2015	\$139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
48225	19601	3000001	10/16/2015	\$2,136.36	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
48225	19601	3000001	10/16/2015	\$2,332.40	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
48226	19601	3000001	10/16/2015	\$72.64	555170 72	OSAGE COUNTY CONSERVATION DISTRICT
48226	40000	3000001	10/16/2015	\$139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT
48226	19601	3000001	10/16/2015	\$165.04	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
48226	19601	3000001	10/16/2015	\$520.00	555170 61	OSAGE COUNTY CONSERVATION DISTRICT
48226	19601	3000001	10/16/2015	\$2,530.97	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
48226	19601	3000001	10/16/2015	\$2,813.84	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
48227	19601	3000001	10/16/2015	\$9.20	555170 20	TULSA COUNTY CONSERVATION DISTRICT
48227	19601	3000001	10/16/2015	\$122.51	555170 71	TULSA COUNTY CONSERVATION DISTRICT
48227	19601	3000001	10/16/2015	\$180.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
48228	19601	3000001	10/16/2015	\$200.00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48228	19601	3000001	10/16/2015	\$560.60	555170 61	SEQUOYAH COUNTY CONSERVATION DISTRICT
48228	19601	3000001	10/16/2015	\$635.14	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
48228	19601	3000001	10/16/2015	\$1,998.62	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
48229	19601	3000001	10/16/2015	\$80.39	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
48229	19601	3000001	10/16/2015	\$2,043.32	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
48229	19601	3000001	10/16/2015	\$3,263.73	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
48243	19601	3000001	10/19/2015	\$5,382.50	555170 94	NOBLE COUNTY CONSERVATION DISTRICT
48244	19601	3000001	10/19/2015	\$53.11	555170 71	HARPER COUNTY CONSERVATION DISTRICT
48244	19601	3000001	10/19/2015	\$64.00	555170 64	HARPER COUNTY CONSERVATION DISTRICT
48244	19601	3000001	10/19/2015	\$137.97	555170 20	HARPER COUNTY CONSERVATION DISTRICT
48244	40000	3000001	10/19/2015	\$139.83	555170 86	HARPER COUNTY CONSERVATION DISTRICT
48244	19601	3000001	10/19/2015	\$300.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
48244	19601	3000001	10/19/2015	\$1,219.14	555170 12	HARPER COUNTY CONSERVATION DISTRICT
48244	19601	3000001	10/19/2015	\$1,994.54	555170 1	HARPER COUNTY CONSERVATION DISTRICT
48245	19601	3000001	10/19/2015	\$20.20	555170 72	GARVIN CONSERVATION DISTRICT
48245	19601	3000001	10/19/2015	\$51.55	555170 71	GARVIN CONSERVATION DISTRICT
48245	19601	3000001	10/19/2015	\$64.89	555170 79	GARVIN CONSERVATION DISTRICT
48245	19601	3000001	10/19/2015	\$2,338.87	555170 2	GARVIN CONSERVATION DISTRICT
48245	19601	3000001	10/19/2015	\$2,549.14	555170 6	GARVIN CONSERVATION DISTRICT
48246	19601	3000001	10/19/2015	\$300.00	555170 92	GARVIN CONSERVATION DISTRICT
48247	19601	3000001	10/19/2015	\$39.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
48247	19601	3000001	10/19/2015	\$105.00	555170 74	OTTAWA COUNTY CONSERVATION DISTRICT
48247	19601	3000001	10/19/2015	\$640.00	555170 61	OTTAWA COUNTY CONSERVATION DISTRICT
48247	19601	3000001	10/19/2015	\$2,627.48	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
48248	19601	3000001	10/19/2015	\$240.00	555170 92	SHAWNEE CONSERVATION DISTRICT
48248	19601	3000001	10/19/2015	\$1,107.72	555170 12	SHAWNEE CONSERVATION DISTRICT
48248	19601	3000001	10/19/2015	\$2,210.96	555170 9	SHAWNEE CONSERVATION DISTRICT
48249	19601	3000001	10/19/2015	\$29.95	555170 71	KAY COUNTY CONSERVATION DISTRICT
48249	19601	3000001	10/19/2015	\$35.00	555170 74	KAY COUNTY CONSERVATION DISTRICT
48249	19601	3000001	10/19/2015	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
48249	19601	3000001	10/19/2015	\$80.00	555170 20	KAY COUNTY CONSERVATION DISTRICT
48249	40000	3000001	10/19/2015	\$139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT
48249	19601	3000001	10/19/2015	\$2,520.84	555170 7	KAY COUNTY CONSERVATION DISTRICT
48249	19601	3000001	10/19/2015	\$2,885.62	555170 2	KAY COUNTY CONSERVATION DISTRICT
48249	19601	3000001	10/19/2015	\$3,001.93	555170 5	KAY COUNTY CONSERVATION DISTRICT
48250	19601	3000001	10/19/2015	\$68.28	555170 26	KIOWA COUNTY CONSERVATION DIST #76
48250	19601	3000001	10/19/2015	\$208.53	555170 71	KIOWA COUNTY CONSERVATION DIST #76
48250	19601	3000001	10/19/2015	\$240.00	555170 92	KIOWA COUNTY CONSERVATION DIST #76
48250	19601	3000001	10/19/2015	\$2,223.61	555170 5	KIOWA COUNTY CONSERVATION DIST #76
48250	19601	3000001	10/19/2015	\$3,063.07	555170 6	KIOWA COUNTY CONSERVATION DIST #76
48251	19601	3000001	10/19/2015	\$2,411.41	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
48251	19601	3000001	10/19/2015	\$2,749.27	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
48253	19601	3000001	10/19/2015	\$26.83	555170 81	HASKELL COUNTY CONSERVATION DISTRICT
48253	19601	3000001	10/19/2015	\$157.33	555170 80	HASKELL COUNTY CONSERVATION DISTRICT
48253	19601	3000001	10/19/2015	\$180.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
48253	19601	3000001	10/19/2015	\$250.63	555170 82	HASKELL COUNTY CONSERVATION DISTRICT
48253	19601	3000001	10/19/2015	\$378.52	555170 71	HASKELL COUNTY CONSERVATION DISTRICT
48253	19601	3000001	10/19/2015	\$400.00	555170 63	HASKELL COUNTY CONSERVATION DISTRICT
48253	19601	3000001	10/19/2015	\$1,373.34	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
48257	19601	3000001	10/19/2015	<u>\$260.00</u>	555170 92	SOUTH CADDO CONS DISTRICT

**\$307,712.64 Field Services**



**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF SEPTEMBER 23, 2015 THRU OCTOBER 19, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Conservation Education**

48106	19601	3000004	10/12/2015	\$486.00	522130	SULPHUR MOTOR INN LLC
48107	19601	3000004	10/12/2015	\$162.00	522130	SULPHUR MOTOR INN LLC
48108	19601	3000004	10/12/2015	\$162.00	522130	SULPHUR MOTOR INN LLC
48109	19601	3000004	10/12/2015	\$243.00	522130	SULPHUR MOTOR INN LLC
48110	19601	3000004	10/12/2015	\$162.00	522131	SULPHUR MOTOR INN LLC
48135	19601	3000004	10/7/2015	\$498.00	522131	AUTHORITY ORDER-PCARD
48135	19601	3000004	10/7/2015	<u>\$759.67</u>	536190	AUTHORITY ORDER-PCARD

**\$2,472.67 Conservation Education**

**Abandoned Mine Land Reclamation**

48043	40000	4000005	9/23/2015	\$248.80	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48101	40000	4000001	10/6/2015	\$1,725.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
48103	40000	4000006	10/5/2015	\$6,293.00	545110	MARKS CONSTRUCTION LLC
48114	40000	4000005	10/6/2015	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	40000	4000005	10/6/2015	\$40.70	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48134	40000	4000005	10/6/2015	\$448.61	534290	COMDATA
48135	40000	4000001	10/7/2015	\$530.48	522130	AUTHORITY ORDER-PCARD
48135	40000	4000001	10/7/2015	\$14.74	531160	AUTHORITY ORDER-PCARD
48135	40000	4000001	10/7/2015	-\$24.11	534110	AUTHORITY ORDER-PCARD
48135	40000	4000001	10/7/2015	\$65.78	534110	AUTHORITY ORDER-PCARD
48135	40000	4000001	10/7/2015	\$13.98	536130	AUTHORITY ORDER-PCARD
48135	40000	4000001	10/7/2015	\$90.96	536130	AUTHORITY ORDER-PCARD
48135	40000	4000005	10/7/2015	\$97.50	533100	AUTHORITY ORDER-PCARD
48135	40000	4000005	10/7/2015	\$30.44	535210	AUTHORITY ORDER-PCARD
48135	40000	4000005	10/7/2015	\$1,040.72	536140	AUTHORITY ORDER-PCARD
48169	40000	4000001	10/12/2015	\$329.50	521230	TRUITT BRIAN DOUGLAS
48172	40000	4000001	10/12/2015	\$329.50	521230	TOOLE ROBERT W
48172	40000	4000001	10/12/2015	\$54.70	521250	TOOLE ROBERT W
48178	40000	4000001	10/12/2015	\$329.50	521230	IRETON NORA D
48180	40000	4000005	10/12/2015	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
48183	40000	4000005	10/12/2015	\$7.75	531130	DEPARTMENT OF LIBRARIES
48184	40000	4000005	10/12/2015	\$989.80	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
48232	40000	4000001	10/16/2015	\$330.25	521230	ROYE HENRY L
48233	40000	4000001	10/16/2015	\$311.94	521210	SHARP WILLIAM M
48233	40000	4000001	10/16/2015	\$332.00	521230	SHARP WILLIAM M
48233	40000	4000001	10/16/2015	<u>\$54.70</u>	521250	SHARP WILLIAM M

**\$14,121.24 Abandoned Mine Land Reclamation**

**Water Quality**

48050	40000	5000001	9/23/2015	\$115.00	521120	STACY BLANE W
48050	40000	5000001	9/23/2015	\$41.52	521140	STACY BLANE W
48054	40000	5000001	9/23/2015	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
48055	40000	5000001	9/24/2015	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
48057	40000	5000001	9/23/2015	\$1,875.00	515290	JACK R DAVIS
48058	40000	5000001	9/23/2015	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
48063	40000	5000001	9/28/2015	\$172.50	521120	SHAW KIMBERLY R
48064	40000	5000001	9/28/2015	\$69.00	521120	MOORE JR. LEONARD I
48065	40000	5000001	9/28/2015	\$375.04	555170 99	DELAWARE CO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 23, 2015 THRU OCTOBER 19, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
48086	25000	5000001	9/30/2015	\$460.08	554230	SEQUOYAH COUNTY CONSERVATION DISTRICT
48094	40000	5000001	10/5/2015	\$115.00	521120	FLEMING JERI RENE
48095	40000	5000001	10/5/2015	\$69.00	521120	FLEMING JERI RENE
48096	40000	5000001	10/5/2015	\$84.00	521120	CARTER NATHAN R
48097	40000	5000001	10/5/2015	\$69.00	521120	SHOCKLEY WESLEY E
48098	40000	5000001	10/5/2015	\$28.75	521110	SCOTT GREGORY FISHER
48105	40000	5000001	10/5/2015	\$2,613.07	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
48111	40000	5000001	10/5/2015	\$1,237.50	515450	TOWN OF SPIRO
48112	40000	5000001	10/5/2015	\$500.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
48113	40000	5000001	10/5/2015	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
48114	19601	5000001	10/6/2015	\$70.57	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	40000	5000001	10/6/2015	\$181.81	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	40000	5000001	10/6/2015	\$209.25	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	19601	5000001	10/6/2015	\$2,062.44	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	40000	5000001	10/6/2015	\$5,724.95	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	19601	5000001	10/6/2015	\$1,042.63	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	40000	5000001	10/6/2015	\$1,899.28	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	19601	5000001	10/6/2015	\$320.61	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48134	40000	5000001	10/6/2015	\$714.07	534290	COMDATA
48135	40000	5000001	10/7/2015	\$166.00	522130	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$684.78	522131	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$58.72	531110	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$514.55	531160	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$110.00	531260	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$168.00	533120	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$199.73	535210	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$34.75	536110	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$278.99	536130	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$919.68	536150	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$157.61	536190	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$612.36	537170	AUTHORITY ORDER-PCARD
48135	40000	5000001	10/7/2015	\$41.48	542120	AUTHORITY ORDER-PCARD
48175	40000	5000001	10/12/2015	\$172.50	521120	MILLER CANDICE MARIE
48175	40000	5000001	10/12/2015	\$8.00	521140	MILLER CANDICE MARIE
48175	40000	5000001	10/12/2015	\$69.99	521150	MILLER CANDICE MARIE
48177	40000	5000001	10/12/2015	\$275.00	521120	CHEADLE CHERYL L
48181	19601	5000001	10/12/2015	\$17,900.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
48182	40000	5000001	10/12/2015	\$1,373.88	555170 88	CREEK COUNTY CONSERVATION DISTRICT
48231	40000	5000001	10/16/2015	\$7.04	521140	WILKINS JUDITH A
48234	40000	5000001	10/16/2015	\$69.00	521120	MOORE JR. LEONARD I
48235	40000	5000001	10/16/2015	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
48236	40000	5000001	10/16/2015	\$19,937.00	515450	SCENIC RIVERS COMMISSION
48237	40000	5000001	10/16/2015	<u>\$1,551.75</u>	515450	TOWN OF SPIRO

**\$67,860.88 Water Quality**

**Wetlands**

48104	24500	5000002	10/5/2015	\$1,548.00	555170 99	MAJOR COUNTY CONSERVATION DISTRICT
48173	24500	5000002	10/12/2015	<u>\$2,256.00</u>	555170 99	WOODWARD COUNTY CONSERVATION DISTRICT

**\$3,804.00 Wetlands**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 23, 2015 THRU OCTOBER 19, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Cost Share - Locally Led</b>						
48045	25000	5000004	9/23/2015	\$1,926.50	554230	OKMULGEE COUNTY CONSERVATION DISTRICT
48052	25000	5000004	9/23/2015	\$2,925.82	554230	STEPHENS COUNTY CONSERVATION DISTRICT
48068	25000	5000004	9/30/2015	\$2,000.00	554230	COTTON COUNTY CONSERVATION DISTRICT
48069	25000	5000004	9/30/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
48070	25000	5000004	9/30/2015	\$2,136.26	554230	DEWEY COUNTY CONSERVATION DISTRICT
48071	25000	5000004	9/30/2015	\$1,489.50	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
48075	25000	5000004	9/30/2015	\$1,325.42	554230	HUGHES COUNTY CONSERVATION DISTRICT
48077	25000	5000004	9/30/2015	\$3,000.00	554230	LITTLE RIVER CONSERVATION DISTRICT
48078	25000	5000004	9/30/2015	\$1,773.16	554230	LOVE COUNTY CONSERVATION DISTRICT
48079	25000	5000004	9/30/2015	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
48081	25000	5000004	9/30/2015	\$4,000.00	554230	MURRAY COUNTY CONSERVATION DISTRICT
48083	25000	5000004	9/30/2015	\$3,250.00	554230	OKFUSKEE COUNTY CONSERVATION DISTRICT
48084	25000	5000004	9/30/2015	\$2,500.00	554230	PITTSBURG COUNTY CONSERVATION DISTRICT
48085	25000	5000004	9/30/2015	\$2,019.33	554230	PITTSBURG COUNTY CONSERVATION DISTRICT
48122	25000	5000004	10/6/2015	\$131.46	554230	JACKSON COUNTY CONSERVATION DISTRICT
48123	25000	5000004	10/6/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
48125	25000	5000004	10/6/2015	\$1,693.23	554230	CLEVELAND COUNTY CONSERVATION DISTRICT
48126	25000	5000004	10/6/2015	\$2,081.25	554230	CLEVELAND COUNTY CONSERVATION DISTRICT
48127	25000	5000004	10/6/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48136	25000	5000004	10/7/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48137	25000	5000004	10/7/2015	\$880.00	554230	CHECOTAH CONSERVATION DISTRICT #20
48138	25000	5000004	10/7/2015	\$1,300.00	554230	CHECOTAH CONSERVATION DISTRICT #20
48139	25000	5000004	10/7/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
48140	25000	5000004	10/7/2015	\$929.12	554230	CRAIG COUNTY CONSERVATION DISTRICT
48141	25000	5000004	10/7/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
48142	25000	5000004	10/7/2015	\$980.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
48143	25000	5000004	10/7/2015	\$1,200.00	554230	CREEK COUNTY CONSERVATION DISTRICT
48144	25000	5000004	10/7/2015	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
48145	25000	5000004	10/7/2015	\$3,400.00	554230	PAYNE COUNTY CONSERVATION DISTRICT
48146	25000	5000004	10/7/2015	\$5,875.00	554230	TILLMAN COUNTY CONSERVATION DISTRICT
48161	25000	5000004	10/12/2015	\$2,000.00	554230	ARBUCKLE CONSERVATION DISTRICT
48162	25000	5000004	10/12/2015	\$1,812.50	554230	BRYAN CONSERVATION DISTRICT
48163	25000	5000004	10/12/2015	\$2,000.00	554230	LATIMER COUNTY CONSERVATION DISTRICT
48164	25000	5000004	10/12/2015	\$1,356.79	554230	LITTLE RIVER CONSERVATION DISTRICT
48166	25000	5000004	10/12/2015	\$1,925.63	554230	MURRAY COUNTY CONSERVATION DISTRICT
48167	25000	5000004	10/12/2015	\$922.88	554230	NORTH CADDO CONSERVATION DISTRICT
48168	25000	5000004	10/12/2015	\$900.00	554230	NORTH CADDO CONSERVATION DISTRICT
48193	25000	5000004	10/13/2015	\$575.81	554230	NOBLE COUNTY CONSERVATION DISTRICT
48213	25000	5000004	10/15/2015	\$1,300.00	554230	CHECOTAH CONSERVATION DISTRICT #20
48214	25000	5000004	10/15/2015	\$2,344.95	554230	JEFFERSON COUNTY CONSERVATION DISTRICT
48215	25000	5000004	10/15/2015	\$4,062.50	554230	TEXAS COUNTY CONSERVATION DISTRICT
48216	25000	5000004	10/15/2015	\$2,600.00	554230	CHECOTAH CONSERVATION DISTRICT #20
48238	42514	5000004	10/16/2015	\$6,974.40	554230	TEXAS COUNTY CONSERVATION DISTRICT
48256	25000	5000004	10/19/2015	\$2,595.33	554230	STEPHENS COUNTY CONSERVATION DISTRICT
48258	25000	5000004	10/19/2015	\$1,525.00	554230	SEQUOYAH COUNTY CONSERVATION DISTRICT
48259	25000	5000004	10/19/2015	\$1,560.00	554230	DEWEY COUNTY CONSERVATION DISTRICT
48260	25000	5000004	10/19/2015	\$420.20	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
48261	25000	5000004	10/19/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
48262	25000	5000004	10/19/2015	<u>\$500.00</u>	554230	CHEROKEE COUNTY CONSERVATION DISTRICT

**\$90,723.04 Cost Share - Locally Led**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 23, 2015 THRU OCTOBER 19, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Cost Share - Priority Watershed**

48046	40000	5000006	9/23/2015	\$698.77	554230 23	ADAIR COUNTY CONSERVATION DISTRICT #67
48046	40000	5000006	9/23/2015	\$1,380.22	554230 13	ADAIR COUNTY CONSERVATION DISTRICT #67
48046	40000	5000006	9/23/2015	\$2,248.54	554230 22	ADAIR COUNTY CONSERVATION DISTRICT #67
48046	40000	5000006	9/23/2015	\$3,046.40	554230 21	ADAIR COUNTY CONSERVATION DISTRICT #67
48047	40000	5000006	9/23/2015	\$1,868.80	554230 23	ADAIR COUNTY CONSERVATION DISTRICT #67
48047	40000	5000006	9/23/2015	\$2,760.45	554230 13	ADAIR COUNTY CONSERVATION DISTRICT #67
48047	40000	5000006	9/23/2015	\$4,292.66	554230 22	ADAIR COUNTY CONSERVATION DISTRICT #67
48048	40000	5000006	9/23/2015	\$7,403.76	554230 5	ADAIR COUNTY CONSERVATION DISTRICT #67
48194	40000	5000006	10/13/2015	\$4,080.24	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
48195	40000	5000006	10/13/2015	<u>\$233.10</u>	554230	CHEROKEE COUNTY CONSERVATION DISTRICT

**\$28,012.94 Cost Share - Priority Watershed**

**CREP**

48105	25000	5000014	10/5/2015	\$118.93	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
48114	25000	5000014	10/6/2015	\$14.14	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	25000	5000014	10/6/2015	\$664.85	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48114	25000	5000014	10/6/2015	\$292.97	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48135	25000	5000014	10/7/2015	-\$1.00	522130	AUTHORITY ORDER-PCARD
48135	25000	5000014	10/7/2015	<u>\$433.52</u>	532140	AUTHORITY ORDER-PCARD

**\$1,523.41 CREP**

**ISD Data Processing**

48102	40000	8800010	10/5/2015	\$60.00	533120 11	FUZZELLS CALCULATOR CORNER INC
48135	40000	8800010	10/7/2015	\$52.22	531130 54	AUTHORITY ORDER-PCARD
48135	40000	8800010	10/7/2015	\$52.22	531130 15	AUTHORITY ORDER-PCARD
48135	40000	8800010	10/7/2015	\$104.44	531130 11	AUTHORITY ORDER-PCARD
48135	19601	8800010	10/7/2015	\$110.54	531130 21	AUTHORITY ORDER-PCARD
48135	40000	8800010	10/7/2015	\$124.57	531130 14	AUTHORITY ORDER-PCARD
48135	40000	8800010	10/7/2015	\$177.96	531130 45	AUTHORITY ORDER-PCARD
48135	40000	8800010	10/7/2015	\$188.58	531130 51	AUTHORITY ORDER-PCARD
48135	40000	8800010	10/7/2015	\$208.88	531130 21	AUTHORITY ORDER-PCARD
48135	19601	8800010	10/7/2015	\$265.43	531130 11	AUTHORITY ORDER-PCARD
48135	40000	8800010	10/7/2015	\$1,300.00	533150 14	AUTHORITY ORDER-PCARD
48135	40000	8800010	10/7/2015	\$399.98	541230 45	AUTHORITY ORDER-PCARD
48154	19601	8800010	10/9/2015	\$890.96	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48156	40000	8800010	10/13/2015	\$182.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48157	19601	8800010	10/13/2015	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48158	40000	8800010	10/13/2015	\$4,112.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48179	40000	8800010	10/12/2015	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
48230	19601	8800010	10/16/2015	\$5.24	531130 21	AT&T CORPORATION
48239	40000	8800010	10/16/2015	\$12,987.00	515360 14	MY CONSULTING GROUP INC
48240	40000	8800010	10/16/2015	\$690.06	532160 51	STANDLEY SYSTEMS LLC
48240	40000	8800010	10/16/2015	\$48.12	533140 51	STANDLEY SYSTEMS LLC
48240	40000	8800010	10/16/2015	<u>\$240.75</u>	533140 51	STANDLEY SYSTEMS LLC

**\$23,125.69 ISD Data Processing**

**\$1,206,068.03 Total Claims Paid**



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64500										
	193									2,051,487.17
	19312	20	15	3,000,000.00	.00	422,619.06	644,106.12	304,708.64	1,628,566.18	
				3,000,000.00		422,619.06	644,106.12	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									751,849.19
	19601	10	16	2,873,111.00	.00	1,509,374.06	878,483.80	.00	485,253.14	
	19601	20	16	581,113.00	.00	58,209.55	138,155.07	.00	384,748.38	
	19601	30	16	5,998,054.00	.00	3,788,268.43	1,490,905.47	.00	718,880.10	
	19601	50	16	475,000.00	.00	337,707.05	51,202.25	.00	86,090.70	



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64500										
	196									751,849.19
	19601	88	16	30,828.00	.00	18,366.92	8,772.22	.00	3,688.86	
				9,958,106.00		5,711,926.01	2,567,518.81		1,678,661.18	
	200									203,802.39
	205									7,312.41
	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	509.00	.00	2,291.00	
				25,368.00		500.00	509.00	1,322.93	23,036.07	
	210									7.37
	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									960,665.17
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	.00	.00	.00	16,500.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	



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64500										
	245									960,665.17
	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	3,804.00	.00	515,196.00	
	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	
				5,380,711.00		675,797.54	8,063.27	157,046.48	4,539,803.71	
	250									4,393,662.83
	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	1,338,591.62	457,923.92	809,382.31	368,602.15	
	25000	50	16	2,026,515.00	.00	14,727.12	31,016.06	.00	1,980,771.82	
				8,741,635.00		1,361,400.04	488,939.98	3,856,744.34	3,034,550.64	
	400									9,983,063.01
	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	20,279.96	26,092.23	.00	115,886.81	
	40000	20	14	5,481,130.00	.00	3,635.62	.00	2,455,719.15	3,021,775.23	



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,983,063.01
	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	70,000.00	2,345.36	96,649.00	.00	3,022,259.64	
	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	63,265.27	199,483.41	.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	.00	1,045,983.96	232,506.17	.00	7,882,093.87	
	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	742,732.07	609,489.38	.00	2,133,370.55	
	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	132,224.48	52,283.50	.00	108,492.02	
				51,481,195.00	529,363.70	4,434,793.93	1,209,248.44	17,409,124.99	27,898,663.94	
	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





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<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									195,867.14
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	300,000.00	.00	.00	48,704.04	69,602.05	181,693.91	
				600,000.00			48,704.04	130,428.82	420,867.14	
	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									(117.05)
Business Unit Totals				109,591,594.00	529,363.70	14,128,960.86	5,997,762.26	42,722,229.49	46,213,277.69	21,802,557.15

**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 2015-09-01 00:00:00 and 2015-09-30 23:59:59  
Report Owner Coffman, Steven  
Report Time 2015-10-20 13:07:56  
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

**CH Full Name**

**Card Last 4 Digits**

**Txn Number**

**Vendor Name**

**GL Allocation**

**Comments**

**Item Exp Cat Comment**

**Purchase Date**

**Total Amount**

**SW Contract #**

**Exp Folder Receipts Uploaded**

**Post Date**

**Alloc Amount**

**Item Description**

**Exp Cat Name**

Gibson, Sheryl

1700

TXN00684297

08/31/2015

09/01/2015

AMAZON MKTPLACE PMTS

13.98

13.98

536130-1000-40000-4000001-B0202-664600000--  
--64500--6459004107-006-001-001

No

AMAZON MKTPLACE PMTS - charger  
Statewide Contract #

TXN00684298

08/31/2015

09/01/2015

AMAZON MKTPLACE PMTS

90.96

90.96

536130-1000-40000-4000001-B0202-152520000--  
--64500--6459004107-006-001-001

No

AMAZON MKTPLACE PMTS - Otter boxes  
Statewide Contract #

TXN00684299

08/31/2015

09/01/2015

ENTERPRISE RENT-A-CAR

433.52

433.52

532140-1000-25000-5000014-B0201-----64500--  
6459004107-008-001-001

No

ENTERPRISE RENT-A-CAR - Levesque, Jackson  
WY  
Statewide Contract #

TXN00685442

09/02/2015

09/03/2015

247 GRAPHX STUDIO

199.73

199.73

535210-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

No

247 GRAPHX STUDIO - graphics on new truck  
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

TXN00686147

09/04/2015

09/04/2015

DMI DELL K-12/GOVT

91.96

91.96

536150-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001DMI DELL K-12/GOVT - ink  
Statewide Contract #

No

TXN00686149

09/03/2015

09/04/2015

ESRI INC

1,300.00

1,300.00

533150-1000-40000-8800010-NP000-970080000--  
--64500--6459004204-001-001-004ESRI INC - software maint  
Statewide Contract #

No

TXN00687043

09/05/2015

09/07/2015

Amazon.com

41.48

41.48

542120-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001Amazon.com - bob has an idea book  
Statewide Contract #

No

TXN00687045

09/02/2015

09/07/2015

COMFORT SUITES

83.00

83.00

522130-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001COMFORT SUITES - carter, 171930, 2 rooms 1  
night, idabel, fish collections, gsa  
Statewide Contract #

No

TXN00687046

09/02/2015

09/07/2015

COMFORT SUITES

83.00

83.00

522130-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001COMFORT SUITES - carter, 171930, 2 rooms 1  
night, idabel, fish collections, gsa  
Statewide Contract #

No

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00687556

GRAND TARGHEE LODGING

522130-1000-25000-5000014-B0201-----64500--  
6459004107-008-001-001

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

08/28/2015

(1.00)

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

09/09/2015

(1.00)

GRAND TARGHEE LODGING - Credit  
Statewide Contract #

TXN00688221

RAMADA INN

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

09/09/2015

62.59

No

09/10/2015

62.59

RAMADA INN - stacy, 255056, 1 night, elk city,  
water sampling, gsa  
Statewide Contract #

TXN00688916

SOIL / WATER CONSERV SOC

531260-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

09/10/2015

110.00

No

09/11/2015

110.00

SOIL / WATER CONSERV SOC - membership  
Statewide Contract #

TXN00690007

HANDYSHOP TISH INN

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

09/11/2015

49.99

No

09/14/2015

49.99

HANDYSHOP TISH INN - miller, 191166, 1  
night, tishomingo, bug collections, gsa  
Statewide Contract #

TXN00691077

DAYS INN

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

09/14/2015

46.80

No

09/16/2015

46.80

DAYS INN - stacy, 255056, one night, lawton,  
water sampling, gsa  
Statewide Contract #

## CH Full Name

## Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00691078

09/15/2015

09/16/2015

Staples Inc - VT

89.96

89.96

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

No

Staples Inc - VT - coffee  
Statewide Contract #

TXN00691079

09/14/2015

09/16/2015

NO MANS LAND BEEF JERK

58.22

58.22

534110-1000-40000-4000001-B0202-152520000--  
--64500--6459004107-006-001-001

No

NO MANS LAND BEEF JERK - door prize  
Statewide Contract #

TXN00691080

09/15/2015

09/16/2015

Amazon.com

14.74

14.74

531160-1000-40000-4000001-B0202-152520000--  
--64500--6459004107-006-001-001

No

Amazon.com - door prize  
Statewide Contract #

TXN00692373

09/16/2015

09/18/2015

NO MANS LAND BEEF JERK

(24.11)

(24.11)

534110-1000-40000-4000001-B0202-664600000--  
--64500--6459004107-006-001-001

No

NO MANS LAND BEEF JERK - Credit  
Statewide Contract #

TXN00692375

09/17/2015

09/18/2015

AMAZON MKTPLACE PMTS

97.50

97.50

533100-1000-40000-4000005-B0202-152520000--  
--64500--6459004107-007-001-001

No

AMAZON MKTPLACE PMTS - filmoplast  
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

TXN00692377

09/17/2015

09/18/2015

WAL-MART #2804

38.00

7.56

534110-1000-40000-4000001-B0202-152520000--  
--64500--6459004107-006-001-001

WAL-MART #2804 - door prize purchases

Statewide Contract #

No

TXN00692377

09/17/2015

09/18/2015

WAL-MART #2804

38.00

30.44

535210-1000-40000-4000005-B0202-----64500--  
6459004107-007-001-001

WAL-MART #2804 - supplies

No

TXN00693422

09/19/2015

09/21/2015

HOLIDAY INNS

166.00

166.00

522131-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001HOLIDAY INNS - shaw, 102260, 2 nights,  
tahlequah, training, gsa  
Statewide Contract #

No

TXN00693423

09/19/2015

09/21/2015

COMFORT INN SUITES

77.00

77.00

522131-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001COMFORT INN SUITES - Fleming, 184493, 1  
night, tahlequah, training, gsa  
Statewide Contract #

No

TXN00693425

09/18/2015

09/21/2015

RAMADA INN

(7.59)

(7.59)

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

RAMADA INN - stacy credit

Statewide Contract #

No

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00694478

09/21/2015

09/23/2015

HIWAY INN EXPRESS

77.00

77.00

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

No

HIWAY INN EXPRESS - shockely, 109545,  
antlers, water sampling, gsa  
Statewide Contract #

TXN00695178

09/23/2015

09/24/2015

BEST WESTERN PLUS GUYM

83.00

83.00

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

No

BEST WESTERN PLUS GUYM - shaw, 102260, 1  
night, guymon, gw screening, gsi  
Statewide Contract #

TXN00695179

09/22/2015

09/24/2015

BEST WESTERN MARKITA INN

79.99

79.99

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

No

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

TXN00696780

09/25/2015

09/28/2015

HANDYSHOP TISH INN

50.00

50.00

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

No

miller, 191166, tishomingo, 1 night, creek cleanup,  
gsa  
Statewide Contract #

TXN00696781

09/27/2015

09/28/2015

AMAZON MKTPLACE PMTS

278.99

278.99

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

No

digital camera  
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

TXN00697076

09/28/2015

09/29/2015

AT&amp;T BILL PAYMENT

1,308.85

208.88

531130-1000-40000-8800010-B0001-109020000--  
-21-64500--6459004204-001-001-001

No

AT&T BILL PAYMENT - cp  
Statewide Contract #

TXN00697076

09/28/2015

09/29/2015

AT&amp;T BILL PAYMENT

1,308.85

177.96

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

No

AT&amp;T BILL PAYMENT - aml

TXN00697076

09/28/2015

09/29/2015

AT&amp;T BILL PAYMENT

1,308.85

399.98

541230-1000-40000-8800010-B0202-152520000--  
-45-64500--6459004204-001-001-002

No

AT&amp;T BILL PAYMENT - aml 2 iphone 6

TXN00697076

09/28/2015

09/29/2015

AT&amp;T BILL PAYMENT

1,308.85

124.57

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

No

AT&amp;T BILL PAYMENT - gis

TXN00697076

09/28/2015

09/29/2015

AT&amp;T BILL PAYMENT

1,308.85

188.58

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

No

AT&amp;T BILL PAYMENT - wq



## 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

TXN00697076

09/28/2015

09/29/2015

AT&amp;T BILL PAYMENT

1,308.85

104.44

531130-1000-40000-8800010-NP000-109020000-  
--11-64500--6459004204-001-001-001

AT&amp;T BILL PAYMENT - admin

No

TXN00697076

09/28/2015

09/29/2015

AT&amp;T BILL PAYMENT

1,308.85

52.22

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

AT&amp;T BILL PAYMENT - comm

No

TXN00697076

09/28/2015

09/29/2015

AT&amp;T BILL PAYMENT

1,308.85

52.22

531130-1000-40000-8800010-B0201----54-64500-  
-6459004204-001-001-003

AT&amp;T BILL PAYMENT - crep

No

count: 37

4,993.56

count: 37

4,993.56

## CH Full Name

## Card Last 4 Digits

## Txn Number

## Vendor Name

## GL Allocation

## Comments

## Item Exp Cat Comment

## Purchase Date

## Total Amount

## SW Contract #

## Exp Folder Receipts Uploaded

## Post Date

## Alloc Amount

## Item Description

## Exp Cat Name

Mockabee, Kelly

9414

TXN00684300

08/31/2015

09/01/2015

OK NATURAL GAS

30.41

30.41

531370-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

OK NATURAL GAS - pauls valley office

No

Statewide Contract #

TXN00684828

09/01/2015

09/02/2015

TPG PaulsValleyUtilities

47.97

47.97

531350-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

TPG PaulsValleyUtilities - water/sewer

No

Statewide Contract #

TXN00685441

09/03/2015

09/03/2015

ATT BILL PAYMENT

76.00

76.00

531130-1000-19601-8800010-NP000-----21-64500--  
--6459004204-001-001-005

ATT BILL PAYMENT - uverse pauls valley

No

Statewide Contract #

TXN00685443

09/02/2015

09/03/2015

WWW.OKAPP.ORG

15.00

15.00

522150-1000-19601-1000001-NP000-----64500--  
6459004107-002-001-001

WWW.OKAPP.ORG - registration

No

Statewide Contract #

TXN00685444

09/01/2015

09/03/2015

AMERICAN SELF STORAGE 3

437.50

437.50

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

AMERICAN SELF STORAGE 3

No

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

TXN00686148

09/04/2015

09/04/2015

ATT BUS PHONE PMT

162.65

162.65

531130-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001ATT BUS PHONE PMT - clinton office  
Statewide Contract #

No

TXN00687041

09/04/2015

09/07/2015

BEST WESTERN HOTELS

83.00

83.00

522131-1000-19601-3000004-NP000-----64500--  
6459004107-005-001-001BEST WESTERN HOTELS - beatty, 108390, 1  
night, grove, training, gsa  
Statewide Contract #

No

TXN00687042

09/04/2015

09/07/2015

WESTIN KANSAS CITY

530.48

530.48

522130-1000-40000-4000001-B0202-152520000--  
--64500--6459004107-006-001-001WESTIN KANSAS CITY - sharp, 104089, 4 nights,  
kc MO, conference, Designated  
Statewide Contract #

No

TXN00687044

08/31/2015

09/07/2015

OPC UTL SERVICE FEE

3.70

3.70

531600-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001OPC UTL SERVICE FEE - pauls valley service fee  
Statewide Contract #

No

TXN00687047

09/04/2015

09/07/2015

BEST WESTERN HOTELS

83.00

83.00

522131-1000-19601-3000004-NP000-----64500--  
6459004107-005-001-001BEST WESTERN HOTELS - scott, 268329, 1  
night, grove, training, gsa  
Statewide Contract #

No

TXN00687555

09/08/2015

09/09/2015

BC.BASECAMP 2903255

20.00

20.00

531260-1000-19601-1000005-NP000-----64500--  
6459004107-004-001-001BC.BASECAMP 2903255 - subscription  
Statewide Contract #

No

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00688914

09/11/2015

09/11/2015

ATT BUS PHONE PMT

34.54

34.54

531130-1000-19601-8800010-NP000----21-64500  
--6459004204-001-001-005ATT BUS PHONE PMT - Pauls valley office  
Statewide Contract #

No

TXN00688918

09/10/2015

09/11/2015

BEST WESTERN PLUS GUYM

83.00

83.00

522131-1000-19601-3000004-NP000----64500--  
6459004107-005-001-001BEST WESTERN PLUS GUYM - beatty, 108390,  
1 night, guymon, training, gsa  
Statewide Contract #

No

TXN00688919

09/09/2015

09/11/2015

CHOCTAW CASINO-GRANT HOT

87.15

87.15

522131-1000-19601-1000001-NP000----64500--  
6459004107-002-001-001CHOCTAW CASINO-GRANT HOT - knauf owen,  
104384, 1 night, hugo, assisting district office, gsa

No

Statewide Contract #

TXN00688920

09/10/2015

09/11/2015

BEST WESTERN PLUS GUYM

83.00

83.00

522131-1000-19601-3000004-NP000----64500--  
6459004107-005-001-001BEST WESTERN PLUS GUYM - scott, 268329, 1  
night, guymon, training, gsa  
Statewide Contract #

No

TXN00690004

09/12/2015

09/14/2015

NORTHWEST INN

83.00

83.00

522131-1000-19601-3000004-NP000----64500--  
6459004107-005-001-001NORTHWEST INN - beatty, 108390, woodward, 1  
night, training, gsa  
Statewide Contract #

No

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00690005

09/12/2015

09/14/2015

NORTHWEST INN

83.00

83.00

522131-1000-19601-3000004-NP000-----64500--  
6459004107-005-001-001

No

NORTHWEST INN - Scott, 268329, 1 night,  
woodward, training, GSA  
Statewide Contract #

TXN00690006

09/11/2015

09/14/2015

EUREKA WATER COMPANY

62.55

27.80

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

No

EUREKA WATER COMPANY - admin  
Statewide Contract #

TXN00690006

09/11/2015

09/14/2015

EUREKA WATER COMPANY

62.55

34.75

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

No

EUREKA WATER COMPANY - wq

TXN00691081

09/15/2015

09/16/2015

STAPLES

86.53

17.55

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

No

STAPLES - voice mail log  
Statewide Contract #

TXN00691081

09/15/2015

09/16/2015

STAPLES

86.53

68.98

536140-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

No

STAPLES - ink

TXN00691082

09/15/2015

09/16/2015

OG&amp;E/USPAYMENTSBILLPAY

127.94

127.94

531370-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

No

OG&E/USPAYMENTSBILLPAY - pauls valley  
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

TXN00692376

09/17/2015

09/18/2015

VALLEY LASER

413.86

413.86

536150-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

VALLEY LASER - toner

No

Statewide Contract #

TXN00693417

09/18/2015

09/21/2015

OPC UTL SERVICE FEE

3.70

3.70

531370-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

OPC UTL SERVICE FEE - clinton ONG fee

No

Statewide Contract #

TXN00693418

09/18/2015

09/21/2015

OK NATURAL GAS

19.90

19.90

531370-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

OK NATURAL GAS - clinton office

No

Statewide Contract #

TXN00693419

09/20/2015

09/21/2015

AMAZON MKTPLACE PMTS

39.96

39.96

536130-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

AMAZON MKTPLACE PMTS - phone charge cord

No

Statewide Contract #

TXN00693421

09/18/2015

09/21/2015

AGENT FEE 8900652245320

9.00

9.00

531600-1000-19601-1000001-NP000-----64500--  
6459004107-002-001-001AGENT FEE 8900652245320 - lam ticket  
purchase

No

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

TXN00693424

09/18/2015

09/21/2015

AMERICAN AI 0017680499188

510.20

510.20

522110-1000-19601-1000001-NP000-----64500--  
6459004107-002-001-001

No

AMERICAN AI 0017680499188 - lam, corpus  
christi, sept 28-oct 1, NASCA mtg  
Statewide Contract #

TXN00694475

09/22/2015

09/23/2015

STAPLES

500.74

500.74

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

No

STAPLES - ink  
Statewide Contract #

TXN00695176

09/22/2015

09/24/2015

CHOCTAW CASINO-GRANT HOT

87.15

87.15

522131-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

No

CHOCTAW CASINO-GRANT HOT - sawatzky,  
109022, 1 night, hugo, o&m, gsa  
Statewide Contract #

TXN00695177

09/22/2015

09/24/2015

FORESTRY SUPPLIERS

231.05

231.05

536190-1000-19601-3000004-NP000-----64500--  
6459004107-005-001-001

No

FORESTRY SUPPLIERS - TOOL BUCKETS  
Statewide Contract #

TXN00695817

09/24/2015

09/25/2015

STAPLES

126.16

126.16

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

No

STAPLES - bankers boxes & calculator ribbon  
Statewide Contract #

TXN00695818

09/23/2015

09/25/2015

CHOCTAW CASINO-GRANT HOT

174.30

174.30

522131-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

No

CHOCTAW CASINO-GRANT HOT - boney,  
106871, 2 nights, o&m, hugo, 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

TXN00695819

09/23/2015

09/25/2015

CHOCTAW CASINO-GRANT HOT

174.30

174.30

522131-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

No

CHOCTAW CASINO-GRANT HOT - boney,  
106871, 2 nights, o&m, hugo, gsa  
Statewide Contract #

TXN00695821

09/24/2015

09/25/2015

VALLEY LASER

413.86

413.86

536150-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

No

VALLEY LASER - toner  
Statewide Contract #

TXN00695822

09/23/2015

09/25/2015

CHOCTAW CASINO-GRANT HOT

174.30

174.30

522131-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

No

CHOCTAW CASINO-GRANT HOT - boney,  
106871, 2 nights, o&m, hugo, gsa  
Statewide Contract #

TXN00696782

09/25/2015

09/28/2015

CONSERVATION DEMONSTRATIO

483.68

483.68

536190-1000-19601-3000004-NP000-----64500--  
6459004107-005-001-001

No

rainfall simulator  
Statewide Contract #

TXN00697071

09/29/2015

09/29/2015

ATT BUS PHONE PMT

158.31

158.31

531130-1000-19601-8800010-NP000-----64500--  
6459004204-001-001-005

No

chickasha office phone  
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

TXN00697072

09/29/2015

09/29/2015

ATT BUS PHONE PMT

107.12

107.12

531130-1000-19601-8800010-NP000-----64500--  
6459004204-001-001-005

stillwater office phone

No

Statewide Contract #

TXN00697074

09/28/2015

09/29/2015

OMNI CORPUS CHRISTI

473.80

473.80

522130-1000-19601-1000001-NP000-----64500--  
6459004107-002-001-001knauf owen, 104384, 4 nights, corpus christi, tx,  
meeting, designated  
Statewide Contract #

No

TXN00697075

09/28/2015

09/29/2015

OK NATURAL GAS

30.46

30.46

531370-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

pauls valley office

No

Statewide Contract #

TXN00697628

09/29/2015

09/30/2015

OMNI CORPUS CHRISTI

355.35

355.35

522130-1000-19601-1000001-NP000-----64500--  
6459004107-002-001-001lam, 300473, 3 nights, corpus christi, meeting,  
designated  
Statewide Contract #

No

TXN00697629

09/29/2015

09/30/2015

STAPLES

539.98

539.98

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

toner

No

Statewide Contract #

TXN00697630

09/28/2015

09/30/2015

LOWES #02574

44.94

44.94

536190-1000-19601-3000004-NP000-----64500--  
6459004107-005-001-001sledge hammers for educational tool buckets  
Statewide Contract #

No

## CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00697631

09/28/2015

09/30/2015

OPC UTL SERVICE FEE

3.70

3.70

531800-1000-19601-2000001-B0001-----64500--  
6459004107-011-001-001

No

ong - pauls valley convience fee

Statewide Contract #

count: 45

7,296.24

count: 45

7,296.24

## 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

Tramell, Brooks

4510

TXN00686150

09/02/2015

09/04/2015

WATER MONITORING SOLUT

168.00

168.00

533120-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

WATER MONITORING SOLUT - sensor

No

Statewide Contract #

TXN00688915

09/10/2015

09/11/2015

FASTENAL COMPANY01

271.07

271.07

537170-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001FASTENAL COMPANY01 - Gloves and litter  
picker  
Statewide Contract #

No

TXN00688917

09/09/2015

09/11/2015

LORENZ'S OK SEEDS, L.L.C.

514.55

514.55

531160-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

LORENZ'S OK SEEDS, L.L.C.

No

Statewide Contract #

TXN00692374

09/18/2015

09/18/2015

ACORN NATURALISTS

83.65

83.65

536190-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001ACORN NATURALISTS - rubber fish stamps  
Statewide Contract #

No

TXN00693420

09/18/2015

09/21/2015

MAIL MART LLC

58.72

58.72

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

MAIL MART LLC - shipping

No

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

TXN00694476

09/21/2015

09/23/2015

HACH COMPANY

176.29

176.29

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

HACH COMPANY - hardness buffer

No

Statewide Contract #

TXN00694477

09/22/2015

09/23/2015

WM SUPERCENTER #2804

48.06

48.06

536190-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

WM SUPERCENTER #2804 - bingo dobbers

No

Statewide Contract #

TXN00695820

09/23/2015

09/25/2015

WATER MONITORING SOLUT

165.00

165.00

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

membrane kits

No

Statewide Contract #

TXN00697073

09/29/2015

09/29/2015

ACORN NATURALISTS

25.90

25.90

536190-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

rubber fish stamps

No

Statewide Contract #

count: 9

1,511.24

count: 9

1,511.24

report count: 91

13,801.04

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Poteau Valley Improvement Authority	OCC-456	to match dollars from PVIA to complete diagnostic monitoring in the Wister Watershed to determine subwatersheds contributing most significantly to water quality impairments in the Watershed and in Lake Wister.		11/2/2015	11/1/2015		\$20,000.00	EPA

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	October 27-30, 2015	EPA Region 6	Illinois River Watershed ModelBASINS/HSPF Training Workshop	Dallas, Texas	Kloxin	\$850.00	EPA319

**PROPOSED DATES/TIMES OF SCHEDULED MEETINGS FOR  
OKLAHOMA CONSERVATION COMMISSION  
CALENDAR YEAR 2016**

<b>DATE</b>	<b>TIME</b>	<b>LOCATION</b>
Monday, January 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, February 8	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Tuesday, March 1	8:00 am	Reed Conference Center 5800 Will Rogers, Midwest City, OK
Monday, April 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, May 2	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, June 6	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, July 11	9:30 am	Agriculture Lab Conference Room 2800 N. Lincoln, Oklahoma City, OK
Monday, August 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Thursday, September 1 OR Monday, September 12	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, October 3	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, November 7	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, December 5	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK



**FILED**

OCT 26 2015

OKLAHOMA SECRETARY  
OF STATE

*Mary Fallin*  
Governor

## **EXECUTIVE DEPARTMENT EXECUTIVE ORDER 2015-46**

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I, Mary Fallin, Governor of the State of Oklahoma, pursuant to the power and authority vested in me by Sections 1 and 2 of Article VI of the Oklahoma Constitution and by Subsection D of Section 840-2.14 of Title 74 of the Oklahoma Statutes, hereby order, in conjunction with the directives contained in Executive Order 2015-06:

1. Effective December 1, 2015, the Chief Administrative Officer of every "state agency"<sup>1</sup> shall provide to his or her respective Cabinet Secretary (as established by Executive Order 2015-07)<sup>2</sup> written documentation of a ten percent (10%) reduction in non-mission-critical agency expenses for the remainder of FY 2016 and the entirety of FY 2017. Such documentation shall include an explanation of how the dollars saved from said reduction will be reallocated to other needs within the agency.
2. Effective immediately, a moratorium be placed on non-essential out-of-state travel for all employees and officers of agencies that is paid for, in whole or in part, by the State of Oklahoma. This moratorium shall apply to all travel expenses not already incurred as of the date of this Order. Essential travel is expressly limited to travel that is: necessary to maintain professional accreditation that is otherwise unavailable within Oklahoma; critical to the performance of core agency functions; or required by the federal government or necessary to secure or maintain federal funding.
3. Effective December 1, 2015, advance written notification must be given for any proposed: agency, State, and public employee or officer membership(s) in any private or public organization; non-essential out-of-state travel for agency employees and officers that is wholly paid for by an entity other than the State; and non-emergency purchase(s)<sup>3</sup> that exceed \$10,000.00 (collectively, "proposed expense").

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<sup>1</sup> For the purposes of this Order, "state agency" shall share the meaning of that term as defined by 61 O.S. § 327(A), which is, "any department, board, commission, institution, agency or entity of state government."

<sup>2</sup> If an agency is not specifically listed in Executive Order 2015-07, or if a Cabinet Secretary's position becomes vacant after issuance of this Order, all information required by this Order shall be submitted to the Director of the Office of Management and Enterprise Services.

<sup>3</sup> Emergency purchases are only those purchases that: 1) are unanticipated, with less than fourteen (14) calendar days' advance notice of a need for acquisition; 2) are necessary for the agency to fulfill its primary responsibilities as established by statute; and 3) without such purchase, would incur a definite, articulable, and significant detriment to the public interest.

047796



- a. Notification shall contain: 1) a brief description of the proposed expense, including its cost, the reason for its necessity, and the costs (if any) that could attach to the State if the request is denied; and 2) any deadlines for receiving approval.
- b. Notification shall be submitted to the agency's Cabinet Secretary by: 1) the agency's governing board or commission, where applicable; or 2) the agency's Chief Administrative Officer, for those agencies without a governing board or commission.
- c. If the Cabinet Secretary denies a proposed expense or fails to provide the agency with an approval by the requested deadline, the agency may submit the notification as established in subsection (a), above, to me or my designee at the Office of the Governor for consideration.
- d. Written approval as provided in subsections (b) or (c), above, must be obtained prior to incurring any legal obligation to pay a proposed expense.

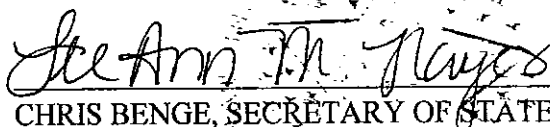
Copies of this Executive Order shall be distributed to all Cabinet Secretaries and to the Chief Administrative Officers of all State agencies for immediate implementation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Oklahoma to be affixed at Oklahoma City, Oklahoma, this 26<sup>th</sup> day of October, 2015.

BY THE GOVERNOR OF THE STATE OF OKLAHOMA

  
MARY FALLIN

ATTEST:

  
CHRIS BENGE, SECRETARY OF STATE

Acting Assistant SECRETARY OF STATE

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**Monday, November 2, 2015**

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

- Attended a meeting to coordinate soil health activities
- Attended the Environmental Journalists Conference
- Attended the Board of Agriculture tour in NE Oklahoma
- Attended the Noble County Conservation District board meeting
- Attended Texas/Oklahoma Climate Extremes Workshop in Fort Worth, TX
- Attended the Dean's Advisory Council meeting in Stillwater, OK
- Attended a dinner with Tom Christiansen
- Attended PMP training
- Attended Water, Wetlands, Soil and Dam Regulations Workshop
- Met with OWRB staff regarding the Infrastructure Revolving Fund
- Scheduled to attend the OACD Area 3 and Area 4 Meetings
- Scheduled to attend the Pittsburg County Conservation District banquet
- Scheduled to meet with OMES regarding office space
- Compiled staff attendance and overnight accommodations for staff attending OACD area meetings.
- Continued work on the Commission's State Charitable Campaign activities. Attended a tour of agencies receiving benefits from the SCC; coordinated raffle of kayak donated by the OSRC and a silent auction.
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- November Commission meeting packet: Prepared meeting agenda; Out of State Travel 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**

- Responded to issues and questions for the following conservation districts: Bryan County CD, Dewey County CD, Murray County CD, Payne County CD, Upper Washita CD, Valliant CD, & Washita County CD
- Responded to question on drone use
- Prepared presentation for talk before the Environmental Law Section of the OBA
- Work with Administration on the Valliant CD issues: received Choctaw Nation answers to easements; working on plan of action
- Attended Commission meeting
- Assist Dewey County CD on open record request
- Prepare summary regarding small watershed flood retarding dams
- Email Murray County CD the RPWM for Rock Creek Watershed Sites 15;
- Respond to 1 conservancy district information request
- Assist Washita County CD on transmission line and road crossing issues on Calvary Creek Watershed Site # 5; attended conference call; work on consent agreement with the company;

- submit final mark-up agreement to District for review
- Work on AML realty properties files; seek phone numbers for landowners; call landowners to set meetings
- Work on finalizing draft for AML Reimbursable Agreement; submit mark-up changes to NRCS
- Assist in Blue Thumb activity and submit data
- Work with Assistant Attorney General on scheduling Mr. Sharp's deposition on Beachner case
- Assisting in the development of the process to clear land rights on EWP projects with Tammy and NRCS. Completes reviews and letters for Atoka County, Custer County, Gavin county, Grady County, Kiowa County, Latimer County, McClain County, Seminole county, and Arbuckle County
- Place call with Sooner Trails regarding proposed transmission line; work with them to get a map with their proposed line and our dams; provide them the guidelines regarding seismic testing offsets; and discuss project concerns
- Respond to disclaimer language for Bryan County CD; type up information to be shared with the Board
- Review new information on road project around Stillwater 30

### **Communications**

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

- Distributed conservation news and notification emails to agency staff and districts
- Provided technical support to Beaver CCD, Cotton CCD, Osage CCD, Ottawa CCD, and Payne CCD
- Attended principal staff and monthly Commission meetings
- Held departmental staff meetings
- Scheduled conference calls for agency staff
- Edited and issued This Week in Conservation updates

#### **Events / Meetings / Collaboration**

- Attended flood recovery working group meeting hosted by FEMA, OKC
- Continued planning OACD Area Meetings
- Produced Conservation Legends video and program for OACD area meetings
- Produced programs for OACD area meetings
- Liaised with districts in preparation for OACD area meetings
- Created splash screens for OACD area meetings
- Created poster slideshows for OACD area meetings
- Coordinated A/V for OACD area meetings
- Attended OACD Area IV meeting, Weatherford
- Attended OACD Area III meeting, Bartlesville
- Attended and staffed agency booth at Society of Environmental Journalists Conference, Norman
- Attended monthly iPro meeting
- Planned and attended OK Compost Conference
- Created advertisements for Tulsa Farm Show and Oklahoma City Farm Show programs

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

- Made routine updates to website and calendar of events
- Helped launch OK Soil Health Facebook Page

- Attended adapting data into content workshop, OKC
- Made agency documents accessible and uploaded to website
- Wrote and published social media posts and monitored feeds of interest
- Coordinated agency project tour for Society of Environmental Journalists Conference, Norman
- Fielded public inquiries regarding brochures and water quality
- Provided press relations to Enid News and Eagle and KNWA-TV

#### Conservation Education Program (Sep 22 - Oct 20, 2015)

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to conservation districts:
- Coordinated and maintained check out materials.
- Coordinated agency exhibits at 2015 Wildlife EXPO.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Continued planning for 2016 Environmental Education Expo.
- Worked on Project WET
- Facilitated PWET USA Coordinators Council conference call; participated on Conference Planning conference call.
- Provided education at 2015 H2Oklahoma Water Festival.

#### **Tribal Outreach Coordinator**

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

- On October 15, I facilitated the "Native Butterflies on Native Land, Seasonal High Tunnel, and Native Peoples & Community Garden Workshop" at the Sac & Fox Nation Learning Center near Stroud. The workshop was specifically requested by tribal elders. This workshop was co-sponsored by NRCS, the Oklahoma Tribal Conservation Advisory Council and INCA. The keynote speakers were Joe Buford, NRCS, who presented information on high tunnels, Ed Stinchcomb, NRCS, presented information on EQIP, and Jane Breckinridge, Director of Euchee Butterfly Farm, discussed the decline of pollinators and the need to establish native plants. I discussed a partnership of OPBA with Breckinridge and her efforts because prescribed fire enhances native flowering plants crucial for pollinators.
- 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. I worked with the Creek Co. LPBA who wants to form a partnership with the Creek Nation for prescribed fire.
- 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 sponsorship 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  
OCTOBER MONTHLY SUMMARY  
Shanon Phillips, Director  
November 5, 2015**

**Conservation District Meetings**

Staff attended Cherokee, Craig, Delaware, Ottawa Conservation District Board meetings.

**Neosho River Basin Regional Conservation Partnership Program**

**Staff conducted the following activities:**

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 0 consultations with producers or interested participants
- Funds spent during June 1- October 20, 2015: \$0
- Total claims paid to date through October 20, 2015: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

**Activities:**

Craig CCD board meeting 6/3/15  
Delaware CCD board meeting 6/10/15  
Intertribal Meeting at Miami 6/17/15  
WAG meeting at Afton 6/18/15  
Ottawa CCD board meeting 7/8/15  
Delaware CCD board meeting 7/20/15  
WAG meeting at Afton 7/29/15  
WQ Camp at GRDA 7/30-31/15  
Delaware CCD Board meeting 8/10/15  
Toolkit Training 8/12-13/15  
WAG meeting at Afton 8/26/15  
Healthy Soils Training 9/1/15  
Full Staff Meeting at Tahlequah 9/9/15  
Delaware CCD board meeting 9/14/15  
Environmental Day at Craig County Fairgrounds 9/29/15

**Conservation Reserve Enhancement Program**

**Staff conducted the following activities in October 2015:**

**Applications and Acreage**

- 164 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 nine 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 = 717.4 acres (Goal = 9,000 acres)**

	<b>Contracted or Paid Out</b>
FSA	\$ 1,365,376.87
State	\$ 2,183.02
Landowner	\$ 160,307.63
Total	<b>\$ 1,527,867.52</b>

#### **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!**

#### **CREP Activities**

- Attended the Cherokee CCD board meeting, Tahlequah (10/7)
- Attended the Delaware CCD board meeting, Jay (10/19)
- Attended the Oklahoma Scenic Rivers Commission meeting, Tahlequah (10/20)
- Attended the OACD Area III meeting, Bartlesville (10/27)
- Attended the NRCS Team 6 meeting, Tahlequah (10/28)

#### **Streambank Stabilization Projects**

- Met with contractors and agency stakeholders concerning Highway 10 stabilization project, Tahlequah (10/13)
- Participated in USDA NRCS Science and Technology Webinar, "Using the Stream Visual Assessment Protocol 2" (10/20)
- Participated in the Southwest Stream Restoration Conference planning teleconference (10/29)
- Met with various landowners in Cherokee County that had streambank erosion concerns

#### **Calendar of Events**

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

## **Blue Thumb October Report (October 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.*

### **Field Work for September included:**

- Benthic macroinvertebrate collections and quality assurance work on **12** sites
- Volunteer force of **19**

### **Data Interpretation Efforts**

The Blue Thumb Quality Assurance Officer (Kim) compiles data for specific sites once the sites have met the criteria for completing a data report. Each site needs at least 12 months of data and completed results for at least two macroinvertebrate collections and a fish collection. In the month of September, Kim worked with volunteers on data review for **ten** Blue Thumb sites. This included working with **20** volunteers.

### **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
- Planning with the Oklahoma Blue Thumb Association
- Field trip planning for Society of Environmental Journalists Annual Conference

### **September Calendar**

- 9/01 – Comanche County Conservation District Board Meeting (Kim Shaw)
- 9/02 – Locust Grove 5<sup>th</sup> Grade (Tabletop Rainfall Simulator, Jeri) **125 students, 6 adults**
- 9/03 to 9/06 – Choctaw National Holiday (Jeri) **82 children, 68 adults**
- 9/10 – Pennington Creek planning meeting (Candice) **6 adults**
- 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
- 9/17 – Coal Creek Education Event with Undercroft Montessori (Cheryl) **7 students, one adult**
- 9/23 – GRDA Meeting (Jeri, preliminary planning for 2016 summer camps)
- 9/26 – Pennington Creek Cleanup (Candice) **35 volunteers**
- 9/25 – 27 – Wildlife Expo (Kim, Jeri, and Cheryl) **766 children, 104 adults**
- 9/26 – Blue Thumb Exhibit at Monarch Festival (Judith and volunteers) **78 children and 38 adults**
- 9/27 – Sustainable Tulsa’s Crow Creek Tour (Cheryl) **26 children, 30 adults**
- 9/29 – Blue Thumb Presentation and Stream Trailer Demonstration at Keep Oklahoma Beautiful event (Jeri) **20 adults**

**Total education results for the public (September): 1,084 children or students and 273 adults**

**Volunteer efforts in education: 42**



### **Blue Thumb Training and Groundwater Events**

- 9/04 – Mini-Academy for College Students (Southwestern Oklahoma State University, Weatherford, Kim) **6 students**
- 9/18 & 19 – New Volunteer Training in Tahlequah, **15 new volunteers**
- 9/23 – Groundwater Screening Event – Texas County Conservation District (Kim) **15 samples, 6 volunteers**

### **October Calendar**

- 10/01 – Keep Oklahoma Beautiful Workshop, Norman
- 10/02 & 3 – Chickasaw National Festival, Tishomingo
- 10/07 – Noble County Natural Resource Day
- 10/10 – Oklahoma Blue Thumb Association Annual Meeting, Tulsa
- 10/13 – Women in Science, Blue Thumb Exhibit, Tulsa
- 10/14 & 15 – MidWest Groundwater Conference, Bentonville
- 10/19 – Blue Thumb Staff Meeting, OKC
- 10/22 – Energy Sector Conservation Training, OKC
- 10/22 – Whiz Kids education event, OKC
- 10/27 – Area III Meeting
- 10/29 – Area IV Meeting
- 10/30 & 31 – Blue Thumb Training for New Volunteers, Tulsa
- 10/31 – BooHAHA at Brookside, Tulsa

### **UPCOMING**

- Area meetings (November 5, 17, and 19)

### **Management Staff**

- Attended the Illinois River Special Study team meeting in Tahlequah (10/02)
- Facilitated tours and made presentations at the Society of Environmental Journalists Conference in Norman (10/10)
- Attended a team meeting to discuss final design of the streambank stabilization project on the IR at SH10 site (10/13)
- Attended the Keep Oklahoma Beautiful board meeting (10/15)
- Attended Oklahoma Clean Lakes and Watersheds board meeting (10/15)
- Facilitated Watershed Advisory Group tour for the Elk City RCPP project (10/19)
- Attended the Lower Neosho RCPP coordination meeting (10/22)
- Attended meeting to discuss planning for refund of REAP effort (10/26)
- Facilitated a monitoring coordination meeting with GRDA (10/26)
- Attended training workshop on the Illinois River watershed model at EPA Region 6 in Dallas (10/27-30)
- Attended the OACD Area 3 meeting in Bartlesville (10/27)
- Participated in an RCPP webinar (10/28)
- Attended the OACD Area 4 meeting in Weatherford (10/29)
- Responded to numerous internal and external info requests throughout the month

## **Carbon / Soil Health Program**

### **Staff conducted the following work:**

- Held Assessing Soil Health trainings for Logan and Oklahoma CCD\*
- Provided soil health demonstrations and information at Wildlife Expo\*
- Created Oklahoma Soil Health Facebook Page (beta) with partner organizations
- Presented soil health demo and info at Society of Environmental Journalists conference, Norman
- Continued compiling OK soil health activities and events
- Provided conservation district on-farm demo project reports to OSU
- Provided soil health education at Rogers State University
- 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, Dewey, Murray, Woodward, and LeFlore CCDs \*
- Continued planning Soil Health & Plant ID program for OACD area meetings\*
- Presented soil health education at H2Oklahoma\*
- Updated OKSWCS website

*\*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
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist

## **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. Construction is set to begin after the first of November.
- A letter to ODOT has been sent requesting a no-cost extension until Feb. 29, 2016 to ensure the contract doesn't end prior to construction being completed.

### **ODOT Potential Projects**

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

### **Oil & Gas Workshop**

- Worked with the Oklahoma Energy Resources Board's (OERB) Sustaining Oklahoma's Energy Resources (SOER) division to develop a workshop geared to educating the O & G industry about water quality concerns and working around our 2,107 flood control structures.
- Workshop is scheduled for Oct. 22<sup>nd</sup> in OKC and includes presentations from Janet Stewart, Brooks Trammel, 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 Journalist Annual Conference Tour**

- Oct. 8, 2015 – Participating in and enhancing a Drought and Climate Change tour to the Wichita Mountains.
- Had over 40 participants on the tour and it was the best tour of the day according to the organizers! Participants enjoyed using the BT Fish Guide to identify the sunfish and the Brooks Silverside we found as well as learning about bugs. Volunteer Carol Stayer provided information on BT and about the Wichita Mountains.



Reporters got a close look at many different macroinvertebrates!



Trey Lam shared his experience with no-till farming at the SEJ tour stop in Chickasha. He was even there before the sun!

## **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

- Water Quality Standards meeting at OWRB, 10/1
- Chickasaw Festival in Tishomingo, 10/2
- Integrated Report meeting at DEQ, 10/6
- Tulsa State Fair booth with City of Tulsa, 10/2-10/11
- NSF Experimental Program to Stimulate Competitive Research (EPSCoR) project conference call, 10/12
- Tulsa County Conservation District Board Meeting, 10/8
- Water Quality Standards meeting at OWRB, 10/27
- Boo Ha Ha parade booth for Crow Creek Community in Tulsa, 10/31

#### **Upcoming Events:**

- University of Tulsa presentation, 11/9
- Area Meetings (Area II, 11/17)
- Tulsa County Conservation District Board Meeting, 11/12
- TMDL meeting at DEQ, 11/20
- Urban Water Quality presentation in Bixby, 11/21

#### **Environmental Projects Coordinator**

- Attended Recycling Conference, Tulsa
- Attended Compost Conference, Norman
- Helped arrange and lead a field trip in Norman of Water Quality projects for the Society of Environmental Journalists Conference

#### **Staff received from EPA Region 6:**

- Approval of Blue Thumb Groundwater Report

#### **Society of Environmental Journalists Field Trip**



Streambank restoration portion of Brookhaven Creek project



Demonstration street with low impact design



# Blue Thumb Pictorial Report

## October, 2015



*Photo by Candice Miller*

"Friends of Pennington Creek" in Tishomingo rolled up their sleeves to have a "Creek Cleanup" on Saturday, September 27. This event is part of the extra educational efforts for Pennington Creek, one of Blue Thumb's targeted watersheds. The group also wanted the stream to be particularly beautiful for the annual Chickasaw Nation Festival which took place in Tishomingo October 2 & 3. The "Friends" group participated in that event too.



*Photo by Jeri Fleming*

Jeri Fleming was the featured presenter at the Keep Oklahoma Beautiful "Community Improvement" workshops held in Stillwater and Norman (pictured) this fall. Jeri used the stream trailer to help the workshop participants visualize the benefits of a stream's riparian zone.

Right: New Blue Thumb volunteers Nikki and Danielle begin their first episode of stream monitoring on Flint Creek, Delaware County. Flint, a designated "Scenic" river, has long term data, but has been unmonitored for the last two years. Blue Thumb is excited to have a new team taking over this site.



Candice teaches fifth graders how NOT to pollute at the Nowata County Conservation District's natural resource days on September 23 and 24. (photograph courtesy Nowata CCD)



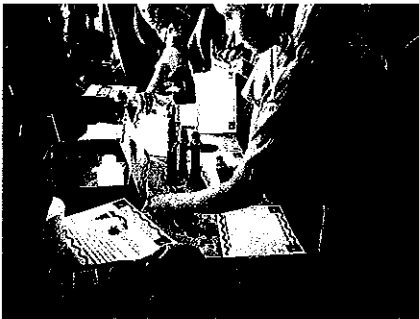


The Wildlife Expo, 2015, took place west of Guthrie on September 25, 26, and 27. Blue Thumb worked with the OCC Conservation Education Specialist Karla Beatty to staff a "water critters" portion of the overall display.

Left: Kim coaches the visitors on how to find a living creature among the leaves and twigs.

Near left: A small visitor listens closely to instructions.

Jenks West Intermediate (Tulsa County) Science Club prepares to make their way to their stream, Polecat Creek. The group also staffed an exhibit at the "Women in Science" STEM Conference held in October (photo below)



A tour held for the public on September 27 highlighted the watershed of Tulsa's Crow Creek. Here, young and old alike enjoyed the beautiful water on a perfect Sunday afternoon. The guests also got a peek of the volunteers performing their monthly monitoring.

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

**Mike Sharp, State Geographic Information Coordinator & Director**

October, 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.
- Sharp planning to attend Area 3 meeting in Bartlesville on October 27.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, Conservation Programs, WQ and Administration.

**Office of Geographic Information/State Geographic Information Council**

- Worked on OKMaps servers, software and data.
- Attended the National States Geographic Information Council (NSGIC) meeting in Kansas City, MO on October 5-9.
- Willoughby attended and made a presentation at the Oklahoma Public Safety Conference on October 13.
- Conducted meeting of the State Geographic Information Council on October 2. Prepared minutes and agenda for meeting to be held on November 6.
- Willoughby attended and gave a presentation on OKMaps at the 25<sup>th</sup> annual Oklahoma South Central Arc User Group (OKSCAUG) conference in OKC on September 22.
- Worked with Corporation Commission on the Historical Photo Project.
- Worked with OKMaps contractor to develop an automatic update application that will consume GIS data through web services provided by various agencies and publish that data through OKMaps for public distribution.

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

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

November 2, 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 in progress by county commissioner; re-vegetation completed; monitoring for 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 scheduled for November 15, 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 for maintenance.

**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 being completed by AML staff; Authorization to Proceed (ATP) from OSMRE has been received.

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

Environmental assessment (EA) is in progress; ABB study and NLEB habitat assessment pending; design by A&E is being solicited; construction scheduled for 2017.



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

Final design by the Natural Resources Conservation Service completed; contracting pending  
Authorization to Proceed from OSMRE.

**Loudermilk Area (Rogers County)**

Bathymetric surveys solicited; design pending.

**McSpadden Area (Rogers County)**

Bathymetric surveys solicited; design pending.

**Roach Area (Rogers County)**

Bathymetric surveys solicited; design pending.

**West Chelsea Area (Rogers County)**

Bathymetric surveys solicited; design pending; landowner meeting scheduled.

**Williams Area (Rogers County)**

Bathymetric surveys solicited; design pending.

**Laney (Wagoner County)**

Realty in progress; assessment pending.

**Barnes Underground Mine (Haskell County)**

Design in progress; ABB study completed.

**McCurtain Area Underground Mines (Haskell County)**

Combines the Pratt, Labor, Myers, and Watts sites into one project for bidding.

Design in progress; ABB study completed.

**Hettinger Underground Mine (Leflore County)**

Design in progress; ABB study pending.

**AML Administration**

- Design: Solicited A&E firm for quote on AML design.
- 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 Pryor N-S 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.
- Professional Development: 2016 application for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops pending.
- Updated National Association of Abandoned Mine Land Programs web site.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**November 2, 2015**

Administration

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

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 2 Conservation Districts:  
     Sequoyah County – Sallisaw 33                      Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Construction Contracting:
  - ✓ Dewey County CD-Barnitz 11, construction progressing
  - ✓ Conducted a progress meeting with NRCS and Gallup Construction
- Claims: Processed 1 claims for a total reimbursement of \$364,291.61

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 16 monthly reports received from conservation districts.
- Prepared Cost-Share Program Year 15 final report.
- Assistance: Provided Cost-Share Program assistance to 14 Conservation Districts:  
     Alfalfa County                      Pushmataha                      Shawnee  
     Creek County                      Little River                      Muskogee County  
     Comanche County                      Tillman County                      Osage County  
     Greer County                      Bryan                      Ottawa County  
     Jackson County                      Grady County

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
<u>Emergency Drought</u>			<u>PY 16</u>		
1	1	\$6,974.40	60	31	\$91,325.77
	Pumping Plant	1		Brush Management	178.4 acres
	Well	1		Cover Crop	50 acres
				Fencing	9,145 sf
				Waterway	5.27 acres
				Herbaceous Weed Control	629.3 acres
				Pasture Planting	22 acres
				Pipeline	1
				Pond	50,596.32 cy
				Pumping Plant	3
				Range Seeding	10 acres
				Watering Facility	1
				Well	7

### Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 21 Conservation Districts:

Garvin	Seminole County	Stephens County
West Caddo	Mayes County	Grady County
Okfuskee County	Dewey County	Custer County
Kiowa County	North Fork of Red River	Washita County
Payne County	Arbuckle	South Caddo
Noble County	Konawa	Valliant
East Canadian County	Coal County	Arbuckle
- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: Atoka County, Mayes County, Okfuskee County, Greer County, Garfield County, East Canadian County
- NRCS Agreement Management: 3 special project agreements - Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Claims: Processed 21 watershed claims for a total reimbursement of \$31,693.10