

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, November 3, 2014, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Karl Jett. 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 30, 2014, at the front entrance of the building.

ROLL CALL

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

Karl Jett, Chair, Area 1 Member
Mike Rooker, Vice Chair, Area 2 Member
Scotty Herriman, Secretary, Area 3 Member
Dean Graumann, Area 4 Member
Jim Grego, Area 5 Member

Others in attendance were:

Lisa Knauf Owen, Interim Director/Operations Chief
Robert Toole, Assistant Director/Abandoned Mine Land Program Director
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Shellie Willoughby, Office of Geographic Information and Technical Services GIS Specialist
Brian Truitt, Conservation Programs Director
Janet Stewart, General Counsel
Stacy Hansen, Communications Director
Robert Hathorne, Public Information Officer
Gina Levesque, Conservation Reserve Enhancement Program Coordinator
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Kim Farber, Oklahoma Association of Conservation Districts President
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner
Trey Lam,
Emily Summers, Journal Record
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Grego and seconded by Mr. Rooker to approve the minutes of the October 6, 2014 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

MINUTES OF PREVIOUS SPECIAL MEETING

A motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the minutes of the October 13, 2014 Special Meeting as written. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

RECOGNITION OF EMPLOYEES

Steve Coffman, Financial Management Director, was recognized for 30 years of service and Gina Levesque, Conservation Reserve Enhancement Program Coordinator, was recognized for 10 years of service.

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. Grego and seconded by Mr. Rooker to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

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

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

ATTENDANCE AT THE NACD ANNUAL MEETING

The National Association of Conservation Districts Annual Meeting will be held on February 1-4, 2015 in New Orleans, Louisiana. Lisa Knauf Owen, Interim Executive Director, is recommending two staff attend as well as any Commission members. A motion was made by Mr. Graumann and seconded by Mr. Rooker to approve five members and two staff to attend. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

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

REGULAR SCHEDULED MEETINGS FOR CALENDAR YEAR 2015

Ms. Tweed presented proposed dates for regular scheduled Commission meetings for Calendar Year 2015 as listed in Exhibit #5. A motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the meetings as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

JOINT PLANS OF OPERATION

Ms. Owen recommended approval of Joint Plans of Operations submitted by the Beaver County, Haskell County and Shawnee Conservation Districts. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the plans. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

CO-SPONSOR THE OACD STATE MEETING

Ms. Owen stated that the Oklahoma Association of Conservation Districts State Meeting is scheduled for February 22-24, 2015 at the Reed Center in Midwest City, Oklahoma. She recommended the Commission co-sponsor the meeting. Mr. Herriman questioned what entails sponsoring the meeting and Ms. Owen stated it was staff time, supplies and meeting registration. A motion was made by Mr. Graumann and seconded by Mr. Herriman to approval sponsorship. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported on attending the Oklahoma Academy for State Goals Town Hall meeting where the topic was nutrition. The topic for next year will be taxation. She will keep the Commission apprised.

Ms. Arthur stated that Jane Swank, Executive Assistant to Secretary Reese, retired and that Kandi Batts has been hired and will begin work on November 4. Ms. Batts comes to the Department from the Governor's office. Ms. Arthur stated that staff is finalizing legislative issues.

Mr. Herriman commended Ms. Arthur on a great job she did during the Governor's Water Conference roundtable session. It was also noted that Ms. Arthur was named Agriculture Woman of the Year by the Diamond Hats.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a written report. The report contains a story about the new Regional Conservation Partnership Program of which Oklahoma has two in state proposals and three regional proposals.

Jamey Wood has been named Acting Assistant State Conservationist for Operations to assist Bill Porter in that role. Brent Reavis, McAlester Field Office, has been named Acting Zone 4.

Mr. O'Neill stated that the full Environmental Quality Incentive Program apportionment has been received with a 7.3 percent reduction due to sequestration.

Mr. O'Neill reported on the Conservation Stewardship Program stating that 880 contacts are being renewed. He stated that if a farm is in a partnership or an LLC and requests financial

assistance it will have to register with the SAM system. Some conservation districts are already familiar with this system because if they own their building and receive lease payments they had to register on this system.

Mr. O'Neill reported on attending a state conservationists meeting in Washington, D.C. He learned that the National Association of Conservation Districts is helping the NRCS to develop a new template for Cooperative Working Agreements.

The Muskogee Creek Nation was granted a tribal conservation district and a ceremony will be held on November 19 with an NRCS Undersecretary and Chief Tiger.

Mr. O'Neill reported on a new system going live in January, the Client Gateway, which will allow customers another way to access assistance from the NRCS.

Mr. O'Neill is working with the Commission's water quality division to identify watersheds and water quality for EQIP funds.

Oklahoma Association of Conservation Districts: Kim Farber, President, stated that the Area 3 meeting was held last week in Afton and it was a success. She thanked Mr. Herriman and the Commission staff for their work with the meeting. After the meeting, several OACD representatives toured Justin Miller's pecan processing plant. The next area meeting will be held at Quartz Mountain on November 6.

Ms. Farber advised that the NACD South Central Meeting has been scheduled for August 9-11, 2015 at the Hard Rock Hotel and Casino in Catoosa. The Muskogee Creek tribe will be partnering with OACD on this meeting.

Ms. Farber thanked the Commission for co-sponsoring the OACD Annual Meeting in February 2015.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

All members attended the Governor's Water Conference and stated it was a good meeting.

Mr. Graumann met with Senator Shultz regarding a coordinated education outreach effort and he will have more information in December.

Mr. Herriman reported on attending the South Plains RCA Regional Roundtable Meeting in El Reno, where water was the issue.

Mr. Grego attended the Farm Bureau resolution committee meeting and the Pittsburg County Banker's Awards Program.

OKLAHOMA CONSERVATION COMMISSION STAFF

Interim Executive Director/Operations Chief: Ms. Owen stated a written report is in the packet. She also attended the Governor's Water Conference and stated that the Governor mentioned the Commission's 319 program in her remarks. Staff was on hand to support Mike Thralls who was presented with the Water Pioneer award.

Ms. Owen attended the RCA Regional Roundtable meeting in El Reno. She also coordinated attendance at interim study meetings with Brian Truitt attending the Eastern Red Cedar meeting and Robert Toole and Shanon Phillips attending meetings regarding water issues.

Ms. Owen attended the Area 3 meeting as well as several staff members. The topic of soil health is well received.

Ms. Owen thanked the Commission staff for their support while she is serving as Interim Director during this transition period.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She reported that the EPA has approved the Commission's Nonpoint Source Management Plan. The FY15 and FY16 draft workplans are being prepared and will be presented for approval at the December Commission meeting.

Ms. Phillips stated that a stream restoration workshop will be held on November 12-14, 2014 in Tahlequah for water quality staff.

Office of Geographic Information and Technical Services: Shellie Willoughby, GIS Specialist, stated a written report is in the packet and she yielded for questions. It was reported that Pat Sharp, mother of Mike Sharp and longtime supporter of conservation, passed away over the weekend.

Conservation Programs: Brian Truitt, Director, stated a written report is in the packet. He attended the interim study meeting on prescribed burn and eastern red cedar which included discussions on insurance, ecological health, profitability of producer.

Mr. Truitt stated that Tammy Sawatzky, Assistant Director, conducted four excellent training sessions with districts to discuss changes to the upcoming Cost-Share Program.

Mr. Truitt stated that watershed rehabilitation work continues as does operation and maintenance.

Abandoned Mine Land Reclamation Program: Mr. Toole, Director, stated a written report in the packet. He stated that the Northeastern State Project and the Baumann Project have both been delayed due to rain. He will be meeting with the University next week to discuss vegetation delays and solutions.

Mr. Toole stated that the Office of Surface Mining Reclamation and Enforcement director visited Oklahoma and toured AML sites. He stated that an inventory of mines was last performed in 1998 and that Henry Royce is recounting underground sites. Mike Sharp, Assistant Director, was filmed during this visit and tour and stated that the AML staff is recognized nationally for their work.

Assistant Director: Mr. Toole stated a written report is in the packet. He attended an interim study on water. Senator Larry Fields requested a full report on high hazard dams, locations, and cost of rehabilitation. There are 249 high hazard dams at an approximate cost of \$2.4 million each for rehabilitation.

Mr. Jett recognized Trey Lam who has been hired as Executive Director effective November 17. Mr. Lam attended the Governor's Water Conference, the OACD Area 3 meeting, and the Commission's principal staff meeting. He stated that the staff is a great team with real enthusiasm. He will be attending the Area 4 meeting this week.

Ms. Farber then mentioned that the OACD will be hosting a Christmas luncheon on December 1 and will be inviting Commission members and staff to attend.

NEXT MEETING

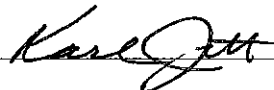
The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, December 1, 2014, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 10:41 a.m.

Approved as amended by the Oklahoma Conservation Commission on December 1, 2014.

Chair



AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, November 3, 2014 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the October 6, 2014 Regular Meeting minutes.
5. Discussion and possible approval of the October 13, 2014 Special Meeting minutes.
6. Recognition of Employees:
 - a. Steve Coffman, Financial Management Director, for 30 years of service.
 - b. Gina Levesque, Conservation Reserve Enhancement Program Coordinator, for 10 years of service.
7. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
8. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreement:
 - a. U.S. Fish and Wildlife Service (OCC-390) for stream channel restoration and wildlife habitat improvement in the Illinois River and/or Eucha-Spavinaw Watersheds.
Discussion and possible approval of the following amended agreement:
 - b. Board of Regents of the University of Oklahoma (OCC-172) for the Lake Thunderbird Watershed Implementation Project Phase II; Amendment 5 will extend agreement through December 31, 2015.
 - c. Secretary of Energy and Environment (OCC-251) FY11/12 319(h) Grant; Amendment 5 will extend the grant to December 31, 2015 and will allow for more implementation.
 - d. Secretary of Energy and Environment (OCC-255) FY11/12 319(h) Grant Special Funds; Amendment 3 will extend the grant to December 31, 2015 and will allow for more implementation.
9. Discussion and possible approval of attendance at the National Association of Conservation Districts Annual Meeting, February 1-4, 2015, New Orleans, Louisiana.
10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).

11. Discussion and possible approval of the Regular Scheduled Meetings for Calendar Year 2015 (Exhibit #5).
12. Discussion and possible approval of Joint Plans of Operation submitted by the following conservation districts: Beaver County, Haskell County and Shawnee.
13. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts State Meeting, February 22-24, 2015, Reed Center, Midwest City, Oklahoma.
14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Lisa Knauf Owen, Interim Executive Director/Operations Chief
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Brian Truitt, Conservation Programs Director
 5. Robert Toole, Assistant Director/AML Program Director
19. Next Regular Scheduled Meeting: Monday, December 1, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment.

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
45131	25000	3000002	10/2/2014	\$126,221.99	512110	STATE & EDUC EMPL GRP INS BD
45132	25000	3000002	10/3/2014	\$127,773.07	512110	STATE & EDUC EMPL GRP INS BD
45154	25000	3000002	10/6/2014	\$128,412.59	512110	STATE & EDUC EMPL GRP INS BD
45193	70000	3000002	10/10/2014	\$4,773.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
45180	19501	3000002	10/9/2014	\$1,441.00	512310	COMPSOURCE OKLAHOMA
45125	40000	5000001	10/1/2014	\$117.60	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45179	70000	3000002	10/8/2014	\$11,973.40	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45258	70000	3000002	10/16/2014	\$12,677.68	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45179	25000	3000002	10/8/2014	\$52,897.19	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45258	25000	3000002	10/16/2014	\$56,135.07	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45145	70000	3000002	10/6/2014	\$108.00	562150	WAGeworks INC
H0293555	99400		9/17/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0293563	99400		9/17/2014	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY
H0293556	99400		9/17/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0293559	99400		9/17/2014	\$758.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0295115	99400		10/6/2014	\$400.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0293560	99400		9/17/2014	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0293562	99400		9/17/2014	\$4,466.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0293561	99400		9/17/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
J293557	99400		9/17/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0293558	99400		9/17/2014	<u>\$550.00</u>	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN

\$529,740.25 Employee Withholdings / Retirement / Insurance

Administration

44940	19501	1000001	10/1/2014	\$1,033.69	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	19501	1000001	10/3/2014	\$9.00	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	19501	1000001	10/3/2014	\$813.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	19501	1000001	10/3/2014	\$139.83	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45028	19501	1000001	9/29/2014	\$317.46	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45051	19501	1000001	9/22/2014	\$6.98	521140	STEWART JANET M
45099	19501	1000001	9/29/2014	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
45108	19501	1000001	9/30/2014	\$35.84	521110	GIBSON SHERYL L
45111	40000	2000001	9/30/2014	\$80.64	521210	CALDWELL LARRY W
45133	19501	1000001	10/3/2014	\$23.52	521210	TOOLE ROBERT W
45133	19501	1000001	10/3/2014	\$204.00	521230	TOOLE ROBERT W
45133	19501	1000001	10/3/2014	\$92.00	521250	TOOLE ROBERT W
45144	19501	1000001	10/8/2014	\$1,279.78	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45164	19501	1000001	10/7/2014	\$197.12	521310	SCOTTY HERRIMAN
45165	19501	1000001	10/7/2014	\$171.36	521310	JAMES GERARD GREGO
45166	19501	1000001	10/7/2014	\$423.30	521310	KARL JETT
45167	19501	1000001	10/7/2014	\$325.23	521310	DEAN GRAUMANN
45168	19501	1000001	10/7/2014	\$41.44	521310	MIKE ROOKER
45175	19501	1000001	10/8/2014	\$1,544.59	522130	AUTHORITY ORDER-PCARD
45175	19501	1000001	10/8/2014	\$437.50	532130	AUTHORITY ORDER-PCARD
45175	19501	1000001	10/8/2014	\$400.75	535120	AUTHORITY ORDER-PCARD
45175	19501	1000001	10/8/2014	\$27.80	536110	AUTHORITY ORDER-PCARD
45175	19501	1000001	10/8/2014	\$8.97	536130	AUTHORITY ORDER-PCARD

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45175	19501	1000001	10/8/2014	\$992.05	536140	AUTHORITY ORDER-PCARD
45181	19501	1000001	10/13/2014	\$1,174.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45189	19501	1000001	10/10/2014	\$53.52	522110	OKLAHOMA TURNPIKE AUTHORITY
45190	19501	1000001	10/10/2014	\$201.15	534290	COMDATA
45203	19501	1000001	10/14/2014	\$150.17	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45257	19501	1000001	10/17/2014	<u>\$146.54</u>	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$195,501.19 Administration

Watershed Operation & Maintenance

45001	40000	2000001	9/17/2014	\$92.00	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
45021	40000	2000001	9/18/2014	\$560.11	555170	96 HUGHES COUNTY CONSERVATION DIST
45041	40000	2000001	9/19/2014	\$23.50	531250	OKLAHOMA TAX COMMISSION
45068	40000	2000001	9/22/2014	\$36.38	531360	OKLAHOMA NATURAL GAS COMPANY
45071	40000	2000001	9/22/2014	\$23.24	531360	CENTERPOINT ENERGY
45079	40000	2000001	9/23/2014	\$1,597.62	555170	96 GARVIN CONSERVATION DISTRICT
45080	40000	2000001	9/23/2014	\$103.50	555170	96 GARVIN CONSERVATION DISTRICT
45102	40000	2000001	9/29/2014	\$5,856.00	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
45111	40000	2000001	9/30/2014	\$301.75	521230	CALDWELL LARRY W
45111	40000	2000001	9/30/2014	\$27.00	521240	CALDWELL LARRY W
45111	40000	2000001	9/30/2014	\$75.00	521250	CALDWELL LARRY W
45111	40000	2000001	9/30/2014	\$626.32	521260	CALDWELL LARRY W
45128	40000	2000001	10/2/2014	\$30.89	531360	OKLAHOMA NATURAL GAS COMPANY
45129	40000	2000001	10/2/2014	\$25.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
45161	40000	2000001	10/7/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
45190	40000	2000001	10/10/2014	\$4,489.83	534290	COMDATA
45190	40000	2000001	10/10/2014	\$557.38	537290	COMDATA
45221	40000	2000001	10/13/2014	\$74.48	531370	AMERICAN ELECTRIC POWER
45222	40000	2000001	10/13/2014	\$130.43	531370	OG&E
45225	40000	2000001	10/14/2014	\$237.44	555170	96 KIOWA COUNTY CONSERVATION DIST #76
45226	40000	2000001	10/14/2014	\$114.17	555170	96 GRADY COUNTY CONSERVATION DIST
45285	40000	2000001	10/20/2014	\$36.38	531360	OKLAHOMA NATURAL GAS COMPANY
45288	40000	2000001	10/20/2014	<u>\$358.57</u>	531380	USDA APHIS

\$15,423.34 Watershed Operation & Maintenance

Watershed Rehabilitation

45018	19312	2000003	9/18/2014	\$492.24	555170	96 LOGAN COUNTY CONSERVATION DISTRICT
45019	19312	2000003	9/18/2014	\$24,636.00	555170	96 DEWEY COUNTY CONSERVATION DISTRICT
45101	19312	2000003	9/29/2014	\$31,497.09	555170	96 DEWEY COUNTY CONSERVATION DISTRICT
45237	40000	2000003	10/14/2014	\$191,228.12	546210	THE RAILROAD YARD INC
45273	19312	2000003	10/17/2014	<u>\$3,206.83</u>	555170	96 LOGAN COUNTY CONSERVATION DISTRICT

\$251,060.28 Watershed Rehabilitation

Sugar Creek

45067	40000	2000008	9/22/2014	\$89.13	554230	MELBA EDWARDS
45069	40000	2000008	9/22/2014	\$89.13	554230	EARL W ALLEN

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45116	40000	2000008	9/30/2014	<u>\$4,551.96</u>	554230	MIKE CRAIN
				\$4,730.22	<i>Sugar Creek</i>	
<i>Field Services</i>						
44995	19501	3000003	10/3/2014	\$361.29	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	19501	3000003	10/3/2014	\$308.32	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44996	19501	3000001	9/17/2014	\$1,072.19	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
44996	19501	3000001	9/17/2014	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
44997	19501	3000001	9/17/2014	\$2,798.90	555170	94 HARPER COUNTY CONSERVATION DISTRICT
44998	19501	3000001	9/17/2014	\$2,152.53	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
44998	19501	3000001	9/17/2014	\$2,966.84	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
44999	19501	3000001	9/17/2014	\$141.40	555170	71 JOHNSTON COUNTY CONSERVATION DIST
44999	19501	3000001	9/17/2014	\$400.00	555170	63 JOHNSTON COUNTY CONSERVATION DIST
44999	19501	3000001	9/17/2014	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
44999	19501	3000001	9/17/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
45000	19501	3000001	9/17/2014	\$180.65	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
45000	19501	3000001	9/17/2014	\$204.29	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
45000	19501	3000001	9/17/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
45000	19501	3000001	9/17/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
45001	19501	3000001	9/17/2014	\$501.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
45001	19501	3000001	9/17/2014	\$2,583.47	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
45001	19501	3000001	9/17/2014	\$2,611.23	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
45002	19501	3000001	9/17/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
45002	19501	3000001	9/17/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
45003	19501	3000001	9/17/2014	\$2,104.03	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
45004	19501	3000001	9/17/2014	\$107.65	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
45004	19501	3000001	9/17/2014	\$2,949.62	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
45005	19501	3000001	9/18/2014	\$1,982.42	555170	9 GRANT COUNTY CONSERVATION DISTRICT
45005	19501	3000001	9/18/2014	\$2,172.10	555170	1 GRANT COUNTY CONSERVATION DISTRICT
45006	19501	3000001	9/18/2014	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
45006	19501	3000001	9/18/2014	\$250.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
45006	19501	3000001	9/18/2014	\$2,633.57	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
45007	19501	3000001	9/18/2014	\$50.00	555170	65 EAST CANADIAN COUNTY CONSERVATION DISTR
45007	19501	3000001	9/18/2014	\$114.80	555170	69 EAST CANADIAN COUNTY CONSERVATION DISTR
45007	19501	3000001	9/18/2014	\$2,254.18	555170	1 EAST CANADIAN COUNTY CONSERVATION DISTR
45008	19501	3000001	9/18/2014	\$45.23	555170	71 LITTLE RIVER CONSERVATION DISTRICT
45008	19501	3000001	9/18/2014	\$91.88	555170	11 LITTLE RIVER CONSERVATION DISTRICT
45008	19501	3000001	9/18/2014	\$190.21	555170	26 LITTLE RIVER CONSERVATION DISTRICT
45008	19501	3000001	9/18/2014	\$1,424.21	555170	12 LITTLE RIVER CONSERVATION DISTRICT
45008	19501	3000001	9/18/2014	\$3,166.98	555170	5 LITTLE RIVER CONSERVATION DISTRICT
45009	19501	3000001	9/18/2014	\$915.03	555170	94 LITTLE RIVER CONSERVATION DISTRICT
45010	19501	3000001	9/18/2014	\$3,229.50	555170	94 VALLIANT CONSERVATION DISTRICT
45011	19501	3000001	9/18/2014	\$81.66	555170	71 VALLIANT CONSERVATION DISTRICT
45011	19501	3000001	9/18/2014	\$98.00	555170	72 VALLIANT CONSERVATION DISTRICT
45011	19501	3000001	9/18/2014	\$290.63	555170	69 VALLIANT CONSERVATION DISTRICT
45011	19501	3000001	9/18/2014	\$2,366.67	555170	7 VALLIANT CONSERVATION DISTRICT
45011	19501	3000001	9/18/2014	\$2,746.11	555170	2 VALLIANT CONSERVATION DISTRICT
45012	19501	3000001	9/18/2014	\$103.04	555170	69 MARSHALL COUNTY CONSERVATION DISTRICT
45012	19501	3000001	9/18/2014	\$195.15	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45012	19501	3000001	9/18/2014	\$196.00	555170	72 MARSHALL COUNTY CONSERVATION DISTRICT
45012	19501	3000001	9/18/2014	\$1,345.63	555170	94 MARSHALL COUNTY CONSERVATION DISTRICT
45012	19501	3000001	9/18/2014	\$2,016.76	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
45012	19501	3000001	9/18/2014	\$2,262.45	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
45013	19501	3000001	9/18/2014	\$114.99	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
45013	19501	3000001	9/18/2014	\$135.00	555170	62 LOGAN COUNTY CONSERVATION DISTRICT
45013	19501	3000001	9/18/2014	\$194.98	555170	21 LOGAN COUNTY CONSERVATION DISTRICT
45013	19501	3000001	9/18/2014	\$685.77	555170	38 LOGAN COUNTY CONSERVATION DISTRICT
45013	19501	3000001	9/18/2014	\$1,938.52	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
45013	19501	3000001	9/18/2014	\$2,819.42	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
45014	19501	3000001	9/18/2014	\$34.72	555170	69 TULSA COUNTY CONSERVATION DISTRICT
45014	19501	3000001	9/18/2014	\$90.52	555170	71 TULSA COUNTY CONSERVATION DISTRICT
45014	19501	3000001	9/18/2014	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
45014	19501	3000001	9/18/2014	\$175.00	555170	60 TULSA COUNTY CONSERVATION DISTRICT
45014	19501	3000001	9/18/2014	\$2,121.01	555170	1 TULSA COUNTY CONSERVATION DISTRICT
45015	19501	3000001	9/18/2014	\$61.76	555170	71 HARPER COUNTY CONSERVATION DISTRICT
45015	19501	3000001	9/18/2014	\$1,001.14	555170	12 HARPER COUNTY CONSERVATION DISTRICT
45015	19501	3000001	9/18/2014	\$2,700.59	555170	2 HARPER COUNTY CONSERVATION DISTRICT
45016	19501	3000001	9/18/2014	\$64.80	555170	60 PONTOTOC COUNTY C D
45016	19501	3000001	9/18/2014	\$133.52	555170	71 PONTOTOC COUNTY C D
45016	19501	3000001	9/18/2014	\$2,089.66	555170	1 PONTOTOC COUNTY C D
45016	19501	3000001	9/18/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
45017	19501	3000001	9/18/2014	\$70.14	555170	20 DELAWARE CO CONSERVATION DISTRICT
45017	19501	3000001	9/18/2014	\$186.01	555170	72 DELAWARE CO CONSERVATION DISTRICT
45017	19501	3000001	9/18/2014	\$400.00	555170	63 DELAWARE CO CONSERVATION DISTRICT
45017	19501	3000001	9/18/2014	\$525.00	555170	62 DELAWARE CO CONSERVATION DISTRICT
45017	19501	3000001	9/18/2014	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
45017	19501	3000001	9/18/2014	\$2,434.05	555170	1 DELAWARE CO CONSERVATION DISTRICT
45020	19501	3000001	9/18/2014	\$20.82	555170	72 KIOWA COUNTY CONSERVATION DIST #76
45020	19501	3000001	9/18/2014	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
45020	19501	3000001	9/18/2014	\$164.67	555170	71 KIOWA COUNTY CONSERVATION DIST #76
45020	19501	3000001	9/18/2014	\$427.00	555170	84 KIOWA COUNTY CONSERVATION DIST #76
45020	19501	3000001	9/18/2014	\$927.17	555170	63 KIOWA COUNTY CONSERVATION DIST #76
45020	19501	3000001	9/18/2014	\$1,460.00	555170	61 KIOWA COUNTY CONSERVATION DIST #76
45020	19501	3000001	9/18/2014	\$2,065.79	555170	1 KIOWA COUNTY CONSERVATION DIST #76
45020	19501	3000001	9/18/2014	\$2,241.08	555170	5 KIOWA COUNTY CONSERVATION DIST #76
45020	19501	3000001	9/18/2014	\$3,063.56	555170	6 KIOWA COUNTY CONSERVATION DIST #76
45030	19501	3000001	9/19/2014	\$70.00	555170	72 KONAWA CONSERVATION DISTRICT
45030	19501	3000001	9/19/2014	\$3,005.58	555170	12 KONAWA CONSERVATION DISTRICT
45031	19501	3000001	9/19/2014	\$49.56	555170	71 GARVIN CONSERVATION DISTRICT
45031	19501	3000001	9/19/2014	\$2,337.29	555170	2 GARVIN CONSERVATION DISTRICT
45031	19501	3000001	9/19/2014	\$2,550.43	555170	6 GARVIN CONSERVATION DISTRICT
45032	19501	3000001	9/19/2014	\$38.54	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
45032	19501	3000001	9/19/2014	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
45032	19501	3000001	9/19/2014	\$2,153.00	555170	94 CLEVELAND COUNTY CONSERVATION DISTRICT
45032	19501	3000001	9/19/2014	\$2,687.83	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
45033	19501	3000001	9/19/2014	\$7.30	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
45033	19501	3000001	9/19/2014	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
45033	19501	3000001	9/19/2014	\$400.00	555170	63 CHEROKEE COUNTY CONSERVATION DISTRICT
45033	19501	3000001	9/19/2014	\$2,141.93	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
45034	19501	3000001	9/19/2014	\$118.68	555170	71 SOUTH CADDO CONS DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45034	19501	3000001	9/19/2014	\$276.08	555170	69 SOUTH CADDO CONS DISTRICT
45034	19501	3000001	9/19/2014	\$2,544.06	555170	9 SOUTH CADDO CONS DISTRICT
45034	19501	3000001	9/19/2014	\$2,638.11	555170	5 SOUTH CADDO CONS DISTRICT
45035	19501	3000001	9/19/2014	\$180.00	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
45035	19501	3000001	9/19/2014	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
45035	19501	3000001	9/19/2014	\$2,380.09	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
45036	19501	3000001	9/19/2014	\$1,998.00	555170	84 SHAWNEE CONSERVATION DISTRICT
45037	19501	3000001	9/19/2014	\$96.78	555170	71 JACKSON COUNTY CONSERVATION DIST
45037	19501	3000001	9/19/2014	\$527.51	555170	64 JACKSON COUNTY CONSERVATION DIST
45037	19501	3000001	9/19/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
45037	19501	3000001	9/19/2014	\$3,236.76	555170	5 JACKSON COUNTY CONSERVATION DIST
45038	19501	3000001	9/19/2014	\$65.05	555170	82 UPPER WASHITA CONSERVATION DISTRICT
45038	19501	3000001	9/19/2014	\$256.92	555170	71 UPPER WASHITA CONSERVATION DISTRICT
45038	19501	3000001	9/19/2014	\$432.86	555170	80 UPPER WASHITA CONSERVATION DISTRICT
45038	19501	3000001	9/19/2014	\$1,687.41	555170	12 UPPER WASHITA CONSERVATION DISTRICT
45038	19501	3000001	9/19/2014	\$3,003.77	555170	5 UPPER WASHITA CONSERVATION DISTRICT
45040	19501	3000001	9/19/2014	\$622.86	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
45040	19501	3000001	9/19/2014	\$1,976.20	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
45042	19501	3000001	9/19/2014	\$39.06	555170	80 SEQUOYAH COUNTY CONSERVATION DISTRICT
45042	19501	3000001	9/19/2014	\$57.00	555170	82 SEQUOYAH COUNTY CONSERVATION DISTRICT
45042	19501	3000001	9/19/2014	\$76.78	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
45042	19501	3000001	9/19/2014	\$208.00	555170	62 SEQUOYAH COUNTY CONSERVATION DISTRICT
45042	19501	3000001	9/19/2014	\$266.81	555170	24 SEQUOYAH COUNTY CONSERVATION DISTRICT
45042	19501	3000001	9/19/2014	\$1,330.55	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
45042	19501	3000001	9/19/2014	\$1,987.83	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
45043	19501	3000001	9/22/2014	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
45043	19501	3000001	9/22/2014	\$1,431.75	555170	12 HUGHES COUNTY CONSERVATION DIST
45043	19501	3000001	9/22/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
45081	19501	3000001	9/23/2014	\$70.65	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
45081	19501	3000001	9/23/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
45081	19501	3000001	9/23/2014	\$2,305.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
45082	19501	3000001	9/23/2014	\$41.78	555170	71 KIAMICHI CONSERVATION DISTRICT
45082	19501	3000001	9/23/2014	\$877.01	555170	1 KIAMICHI CONSERVATION DISTRICT
45082	19501	3000001	9/23/2014	\$2,798.56	555170	5 KIAMICHI CONSERVATION DISTRICT
45083	19501	3000001	9/23/2014	\$116.50	555170	26 MAYES COUNTY CONSERVATION DISTRICT
45083	19501	3000001	9/23/2014	\$2,137.89	555170	3 MAYES COUNTY CONSERVATION DISTRICT
45084	19501	3000001	9/24/2014	\$39.06	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
45084	19501	3000001	9/24/2014	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
45084	19501	3000001	9/24/2014	\$76.78	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
45084	19501	3000001	9/24/2014	\$208.00	555170	62 PUSHMATAHA CONSERVATION DISTRICT #44
45084	19501	3000001	9/24/2014	\$266.81	555170	24 PUSHMATAHA CONSERVATION DISTRICT #44
45084	19501	3000001	9/24/2014	\$1,330.55	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
45084	19501	3000001	9/24/2014	\$1,987.83	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
45091	19501	3000001	9/29/2014	\$47.85	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
45091	19501	3000001	9/29/2014	\$88.63	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
45091	19501	3000001	9/29/2014	\$171.16	555170	12 CIMARRON COUNTY CONSERVATION DISTRICT
45091	19501	3000001	9/29/2014	\$2,656.57	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
45100	19501	3000001	9/29/2014	\$38.00	555170	68 WOODS COUNTY CONSERVATION DISTRICT
45100	19501	3000001	9/29/2014	\$43.37	555170	46 WOODS COUNTY CONSERVATION DISTRICT
45100	19501	3000001	9/29/2014	\$51.86	555170	81 WOODS COUNTY CONSERVATION DISTRICT
45100	19501	3000001	9/29/2014	\$100.93	555170	71 WOODS COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45100	19501	3000001	9/29/2014	\$154.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
45100	19501	3000001	9/29/2014	\$156.06	555170	26 WOODS COUNTY CONSERVATION DISTRICT
45100	19501	3000001	9/29/2014	\$262.17	555170	27 WOODS COUNTY CONSERVATION DISTRICT
45100	19501	3000001	9/29/2014	\$1,576.93	555170	9 WOODS COUNTY CONSERVATION DISTRICT
45104	19501	3000001	9/30/2014	\$25.29	555170	80 EAST WOODS COUNTY CONSERVATION DIST
45104	19501	3000001	9/30/2014	\$314.55	555170	69 EAST WOODS COUNTY CONSERVATION DIST
45104	19501	3000001	9/30/2014	\$2,454.02	555170	1 EAST WOODS COUNTY CONSERVATION DIST
45124	19501	3000001	10/1/2014	\$4.13	555170	79 WAGONER COUNTY CONSERVATION DIST NO 22
45124	19501	3000001	10/1/2014	\$149.94	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
45124	19501	3000001	10/1/2014	\$3,268.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
45129	19501	3000001	10/2/2014	\$36.02	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
45129	19501	3000001	10/2/2014	\$56.42	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
45129	19501	3000001	10/2/2014	\$92.80	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
45129	19501	3000001	10/2/2014	\$248.24	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
45129	19501	3000001	10/2/2014	\$375.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
45129	19501	3000001	10/2/2014	\$2,722.87	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
45129	19501	3000001	10/2/2014	\$2,753.48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
45130	19501	3000001	10/2/2014	\$20.00	555170	20 TILLMAN COUNTY CONSERVATION DISTRICT
45130	19501	3000001	10/2/2014	\$35.18	555170	79 TILLMAN COUNTY CONSERVATION DISTRICT
45130	19501	3000001	10/2/2014	\$250.00	555170	92 TILLMAN COUNTY CONSERVATION DISTRICT
45130	19501	3000001	10/2/2014	\$2,454.50	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
45142	19501	3000001	10/3/2014	\$119.00	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
45142	19501	3000001	10/3/2014	\$244.95	555170	24 DEWEY COUNTY CONSERVATION DISTRICT
45142	19501	3000001	10/3/2014	\$742.79	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
45142	19501	3000001	10/3/2014	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
45143	19501	3000001	10/3/2014	\$161.68	555170	71 GRADY COUNTY CONSERVATION DIST
45143	19501	3000001	10/3/2014	\$240.06	555170	20 GRADY COUNTY CONSERVATION DIST
45143	19501	3000001	10/3/2014	\$250.00	555170	92 GRADY COUNTY CONSERVATION DIST
45143	19501	3000001	10/3/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
45143	19501	3000001	10/3/2014	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
45143	19501	3000001	10/3/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
45146	19501	3000001	10/6/2014	\$32.50	555170	73 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$114.44	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$136.45	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$250.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$800.00	555170	61 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$1,164.05	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$1,614.75	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$2,636.75	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$2,839.04	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
45146	19501	3000001	10/6/2014	\$3,780.25	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
45147	19501	3000001	10/6/2014	\$46.27	555170	71 BRYAN CONSERVATION DISTRICT
45147	19501	3000001	10/6/2014	\$58.24	555170	69 BRYAN CONSERVATION DISTRICT
45147	19501	3000001	10/6/2014	\$66.68	555170	80 BRYAN CONSERVATION DISTRICT
45147	19501	3000001	10/6/2014	\$260.54	555170	84 BRYAN CONSERVATION DISTRICT
45147	19501	3000001	10/6/2014	\$943.82	555170	12 BRYAN CONSERVATION DISTRICT
45147	19501	3000001	10/6/2014	\$2,058.15	555170	1 BRYAN CONSERVATION DISTRICT
45148	19501	3000001	10/6/2014	\$2,172.02	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
45148	19501	3000001	10/6/2014	\$2,916.08	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
45149	19501	3000001	10/6/2014	\$34.89	555170	81 NORTH CADDO CONSERVATION DISTRICT
45149	19501	3000001	10/6/2014	\$127.40	555170	80 NORTH CADDO CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45149	19501	3000001	10/6/2014	\$151.72	555170	71 NORTH CADDO CONSERVATION DISTRICT
45149	19501	3000001	10/6/2014	\$1,510.33	555170	12 NORTH CADDO CONSERVATION DISTRICT
45149	19501	3000001	10/6/2014	\$1,944.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
45150	19501	3000001	10/6/2014	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
45150	19501	3000001	10/6/2014	\$102.62	555170	71 CREEK COUNTY CONSERVATION DISTRICT
45150	19501	3000001	10/6/2014	\$1,861.63	555170	9 CREEK COUNTY CONSERVATION DISTRICT
45150	19501	3000001	10/6/2014	\$2,605.26	555170	2 CREEK COUNTY CONSERVATION DISTRICT
45151	19501	3000001	10/6/2014	\$73.48	555170	79 NOBLE COUNTY CONSERVATION DISTRICT
45151	19501	3000001	10/6/2014	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
45151	19501	3000001	10/6/2014	\$175.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
45151	19501	3000001	10/6/2014	\$445.00	555170	61 NOBLE COUNTY CONSERVATION DISTRICT
45151	19501	3000001	10/6/2014	\$1,364.28	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
45151	19501	3000001	10/6/2014	\$2,392.42	555170	84 NOBLE COUNTY CONSERVATION DISTRICT
45151	19501	3000001	10/6/2014	\$2,783.06	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
45152	19501	3000001	10/6/2014	\$81.42	555170	36 ATOKA COUNTY CONSERVATION DISTRICT
45152	19501	3000001	10/6/2014	\$84.31	555170	79 ATOKA COUNTY CONSERVATION DISTRICT
45152	19501	3000001	10/6/2014	\$86.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
45152	19501	3000001	10/6/2014	\$110.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
45152	19501	3000001	10/6/2014	\$275.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
45152	19501	3000001	10/6/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
45152	19501	3000001	10/6/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
45153	19501	3000001	10/6/2014	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
45153	19501	3000001	10/6/2014	\$89.29	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
45153	19501	3000001	10/6/2014	\$98.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
45153	19501	3000001	10/6/2014	\$101.53	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
45153	19501	3000001	10/6/2014	\$325.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
45153	19501	3000001	10/6/2014	\$1,737.88	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
45153	19501	3000001	10/6/2014	\$2,650.90	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
45163	19501	3000001	10/7/2014	\$633.59	555170	80 NORTH FORK OF RED RIVER CONSERVATION
45163	19501	3000001	10/7/2014	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
45163	19501	3000001	10/7/2014	\$2,081.70	555170	1 NORTH FORK OF RED RIVER CONSERVATION
45169	19501	3000001	10/7/2014	\$108.60	555170	71 HARMON COUNTY CONSERVATION DISTRICT
45169	19501	3000001	10/7/2014	\$139.83	555170	86 HARMON COUNTY CONSERVATION DISTRICT
45169	19501	3000001	10/7/2014	\$300.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
45169	19501	3000001	10/7/2014	\$1,345.63	555170	94 HARMON COUNTY CONSERVATION DISTRICT
45169	19501	3000001	10/7/2014	\$2,164.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
45169	19501	3000001	10/7/2014	\$2,430.20	555170	5 HARMON COUNTY CONSERVATION DISTRICT
45170	19501	3000001	10/7/2014	\$115.70	555170	82 JEFFERSON COUNTY CONSERVATION DIST
45170	19501	3000001	10/7/2014	\$208.48	555170	71 JEFFERSON COUNTY CONSERVATION DIST
45170	19501	3000001	10/7/2014	\$323.58	555170	80 JEFFERSON COUNTY CONSERVATION DIST
45170	19501	3000001	10/7/2014	\$2,170.77	555170	7 JEFFERSON COUNTY CONSERVATION DIST
45170	19501	3000001	10/7/2014	\$2,391.37	555170	2 JEFFERSON COUNTY CONSERVATION DIST
45171	19501	3000001	10/7/2014	\$150.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
45176	19501	3000001	10/8/2014	\$300.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
45176	19501	3000001	10/8/2014	\$1,143.24	555170	94 OKMULGEE COUNTY CONSERVATION DISTRICT
45176	19501	3000001	10/8/2014	\$2,098.53	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
45176	19501	3000001	10/8/2014	\$2,188.03	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
45177	19501	3000001	10/8/2014	\$114.37	555170	71 ARBUCKLE CONSERVATION DISTRICT
45177	19501	3000001	10/8/2014	\$275.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
45177	19501	3000001	10/8/2014	\$3,258.57	555170	3 ARBUCKLE CONSERVATION DISTRICT
45177	19501	3000001	10/8/2014	\$3,660.10	555170	94 ARBUCKLE CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45178	19501	3000001	10/8/2014	\$23.52	555170	69 LOVE COUNTY CONSERVATION DISTRICT
45178	19501	3000001	10/8/2014	\$38.02	555170	71 LOVE COUNTY CONSERVATION DISTRICT
45178	19501	3000001	10/8/2014	\$66.91	555170	79 LOVE COUNTY CONSERVATION DISTRICT
45178	19501	3000001	10/8/2014	\$2,356.78	555170	7 LOVE COUNTY CONSERVATION DISTRICT
45178	19501	3000001	10/8/2014	\$3,152.96	555170	5 LOVE COUNTY CONSERVATION DISTRICT
45204	19501	3000001	10/14/2014	\$50.00	555170	92 GRADY COUNTY CONSERVATION DIST
45205	19501	3000001	10/13/2014	\$31.70	555170	82 WEST CADDO CONSERVATION DISTRICT
45205	19501	3000001	10/13/2014	\$37.33	555170	81 WEST CADDO CONSERVATION DISTRICT
45205	19501	3000001	10/13/2014	\$60.00	555170	77 WEST CADDO CONSERVATION DISTRICT
45205	19501	3000001	10/13/2014	\$350.00	555170	92 WEST CADDO CONSERVATION DISTRICT
45205	19501	3000001	10/13/2014	\$2,549.37	555170	5 WEST CADDO CONSERVATION DISTRICT
45205	19501	3000001	10/13/2014	\$2,782.85	555170	2 WEST CADDO CONSERVATION DISTRICT
45206	19501	3000001	10/13/2014	\$19.65	555170	72 MAJOR COUNTY CONSERVATION DISTRICT
45206	19501	3000001	10/13/2014	\$95.76	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
45206	19501	3000001	10/13/2014	\$300.00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT
45206	19501	3000001	10/13/2014	\$2,688.47	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
45206	19501	3000001	10/13/2014	\$2,766.41	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
45206	19501	3000001	10/13/2014	\$3,014.20	555170	94 MAJOR COUNTY CONSERVATION DISTRICT
45207	19501	3000001	10/13/2014	\$44.13	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
45207	19501	3000001	10/13/2014	\$104.72	555170	79 MURRAY COUNTY CONSERVATION DISTRICT
45207	19501	3000001	10/13/2014	\$208.32	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
45207	19501	3000001	10/13/2014	\$275.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
45207	19501	3000001	10/13/2014	\$2,551.99	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
45207	19501	3000001	10/13/2014	\$2,556.79	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
45208	19501	3000001	10/13/2014	\$31.96	555170	81 GREER COUNTY CONSERVATION DIST
45208	19501	3000001	10/13/2014	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
45208	19501	3000001	10/13/2014	\$325.00	555170	92 GREER COUNTY CONSERVATION DIST
45208	19501	3000001	10/13/2014	\$397.28	555170	80 GREER COUNTY CONSERVATION DIST
45208	19501	3000001	10/13/2014	\$1,826.01	555170	12 GREER COUNTY CONSERVATION DIST
45208	19501	3000001	10/13/2014	\$2,351.18	555170	5 GREER COUNTY CONSERVATION DIST
45209	19501	3000001	10/13/2014	\$96.74	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
45209	19501	3000001	10/13/2014	\$300.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
45209	19501	3000001	10/13/2014	\$1,143.24	555170	94 COMANCHE COUNTY CONSERVATION DISTRICT
45209	19501	3000001	10/13/2014	\$2,396.29	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
45209	19501	3000001	10/13/2014	\$2,740.80	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
45210	19501	3000001	10/13/2014	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
45210	19501	3000001	10/13/2014	\$64.90	555170	71 CANEY VALLEY CONSERVATION DISTRICT
45210	19501	3000001	10/13/2014	\$2,022.22	555170	1 CANEY VALLEY CONSERVATION DISTRICT
45211	19501	3000001	10/13/2014	\$132.58	555170	84 TALIHINA CONSERVATION DISTRICT
45211	19501	3000001	10/13/2014	\$1,051.20	555170	12 TALIHINA CONSERVATION DISTRICT
45211	19501	3000001	10/13/2014	\$1,110.00	555170	61 TALIHINA CONSERVATION DISTRICT
45211	19501	3000001	10/13/2014	\$3,654.93	555170	5 TALIHINA CONSERVATION DISTRICT
45212	19501	3000001	10/13/2014	\$575.00	555170	61 LATIMER COUNTY CONSERVATION DISTRICT
45212	19501	3000001	10/13/2014	\$2,208.93	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
45213	19501	3000001	10/13/2014	\$134.47	555170	69 KONAWA CONSERVATION DISTRICT
45213	19501	3000001	10/13/2014	\$300.00	555170	92 KONAWA CONSERVATION DISTRICT
45213	19501	3000001	10/13/2014	\$1,507.10	555170	12 KONAWA CONSERVATION DISTRICT
45213	19501	3000001	10/13/2014	\$2,011.98	555170	12 KONAWA CONSERVATION DISTRICT
45214	19501	3000001	10/13/2014	\$61.76	555170	71 HARPER COUNTY CONSERVATION DISTRICT
45214	19501	3000001	10/13/2014	\$139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
45214	19501	3000001	10/13/2014	\$1,122.25	555170	12 HARPER COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45214	19501	3000001	10/13/2014	\$2,700.59	555170	2 HARPER COUNTY CONSERVATION DISTRICT
45225	19501	3000001	10/14/2014	\$300.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
45225	19501	3000001	10/14/2014	\$2,065.79	555170	1 KIOWA COUNTY CONSERVATION DIST #76
45225	19501	3000001	10/14/2014	\$2,241.08	555170	5 KIOWA COUNTY CONSERVATION DIST #76
45225	19501	3000001	10/14/2014	\$3,063.56	555170	6 KIOWA COUNTY CONSERVATION DIST #76
45227	19501	3000001	10/14/2014	\$45.00	555170	20 OKLAHOMA COUNTY CONSERVATION DISTRICT
45227	19501	3000001	10/14/2014	\$60.50	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
45227	19501	3000001	10/14/2014	\$93.00	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT
45227	19501	3000001	10/14/2014	\$120.00	555170	70 OKLAHOMA COUNTY CONSERVATION DISTRICT
45227	19501	3000001	10/14/2014	\$250.00	555170	92 OKLAHOMA COUNTY CONSERVATION DISTRICT
45227	19501	3000001	10/14/2014	\$1,566.70	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
45227	19501	3000001	10/14/2014	\$2,222.82	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
45228	19501	3000001	10/14/2014	\$2,221.39	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
45228	19501	3000001	10/14/2014	\$2,880.49	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
45229	19501	3000001	10/14/2014	\$113.70	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
45229	19501	3000001	10/14/2014	\$205.76	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
45229	19501	3000001	10/14/2014	\$673.89	555170	94 TEXAS COUNTY CONSERVATION DISTRICT
45229	19501	3000001	10/14/2014	\$721.26	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
45229	19501	3000001	10/14/2014	\$2,134.43	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
45230	19501	3000001	10/14/2014	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
45230	19501	3000001	10/14/2014	\$2,894.93	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
45231	19501	3000001	10/14/2014	\$1.35	555170	79 OTTAWA COUNTY CONSERVATION DISTRICT
45231	19501	3000001	10/14/2014	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
45231	19501	3000001	10/14/2014	\$206.08	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
45231	19501	3000001	10/14/2014	\$640.00	555170	61 OTTAWA COUNTY CONSERVATION DISTRICT
45231	19501	3000001	10/14/2014	\$2,633.57	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
45232	19501	3000001	10/14/2014	\$46.12	555170	79 OSAGE COUNTY CONSERVATION DISTRICT
45232	19501	3000001	10/14/2014	\$178.91	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
45232	19501	3000001	10/14/2014	\$325.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
45232	19501	3000001	10/14/2014	\$915.00	555170	61 OSAGE COUNTY CONSERVATION DISTRICT
45232	19501	3000001	10/14/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
45232	19501	3000001	10/14/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
45233	19501	3000001	10/14/2014	\$83.53	555170	71 VALLIANT CONSERVATION DISTRICT
45233	19501	3000001	10/14/2014	\$86.00	555170	77 VALLIANT CONSERVATION DISTRICT
45233	19501	3000001	10/14/2014	\$300.00	555170	92 VALLIANT CONSERVATION DISTRICT
45233	19501	3000001	10/14/2014	\$2,366.67	555170	7 VALLIANT CONSERVATION DISTRICT
45233	19501	3000001	10/14/2014	\$2,746.11	555170	2 VALLIANT CONSERVATION DISTRICT
45234	19501	3000001	10/14/2014	\$3,660.10	555170	94 VALLIANT CONSERVATION DISTRICT
45235	19501	3000001	10/14/2014	\$300.00	555170	92 BLAINE COUNTY CONSERVATION DISTRICT
45235	19501	3000001	10/14/2014	\$836.44	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
45235	19501	3000001	10/14/2014	\$1,000.00	555170	61 BLAINE COUNTY CONSERVATION DISTRICT
45235	19501	3000001	10/14/2014	\$2,118.74	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
45236	19501	3000001	10/14/2014	\$150.00	555170	96 CANEY VALLEY CONSERVATION DISTRICT
45238	19501	3000001	10/15/2014	\$42.11	555170	26 MAYES COUNTY CONSERVATION DISTRICT
45238	19501	3000001	10/15/2014	\$57.10	555170	20 MAYES COUNTY CONSERVATION DISTRICT
45238	19501	3000001	10/15/2014	\$175.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
45238	19501	3000001	10/15/2014	\$257.75	555170	84 MAYES COUNTY CONSERVATION DISTRICT
45238	19501	3000001	10/15/2014	\$2,137.89	555170	3 MAYES COUNTY CONSERVATION DISTRICT
45239	19501	3000001	10/15/2014	\$325.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
45239	19501	3000001	10/15/2014	\$2,152.53	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
45239	19501	3000001	10/15/2014	\$2,966.84	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45240	19501	3000001	10/15/2014	\$36.92	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
45240	19501	3000001	10/15/2014	\$40.74	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
45240	19501	3000001	10/15/2014	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
45240	19501	3000001	10/15/2014	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
45240	19501	3000001	10/15/2014	\$2,138.65	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
45240	19501	3000001	10/15/2014	\$2,337.23	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
45241	19501	3000001	10/15/2014	\$42.00	555170	69 PONTOTOC COUNTY C D
45241	19501	3000001	10/15/2014	\$126.71	555170	71 PONTOTOC COUNTY C D
45241	19501	3000001	10/15/2014	\$194.20	555170	72 PONTOTOC COUNTY C D
45241	19501	3000001	10/15/2014	\$384.92	555170	26 PONTOTOC COUNTY C D
45241	19501	3000001	10/15/2014	\$673.89	555170	94 PONTOTOC COUNTY C D
45241	19501	3000001	10/15/2014	\$2,089.66	555170	1 PONTOTOC COUNTY C D
45241	19501	3000001	10/15/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
45242	19501	3000001	10/15/2014	\$188.40	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
45242	19501	3000001	10/15/2014	\$200.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
45242	19501	3000001	10/15/2014	\$2,016.76	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
45242	19501	3000001	10/15/2014	\$2,262.45	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
45243	19501	3000001	10/15/2014	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
45243	19501	3000001	10/15/2014	\$2,434.05	555170	1 DELAWARE CO CONSERVATION DISTRICT
45244	19501	3000001	10/15/2014	\$24.64	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
45244	19501	3000001	10/15/2014	\$350.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
45244	19501	3000001	10/15/2014	\$531.53	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
45244	19501	3000001	10/15/2014	\$2,949.62	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
45245	19501	3000001	10/15/2014	\$150.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
45245	19501	3000001	10/15/2014	\$529.64	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
45245	19501	3000001	10/15/2014	\$562.00	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
45245	19501	3000001	10/15/2014	\$1,976.20	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
45246	19501	3000001	10/15/2014	\$140.65	555170	71 JOHNSTON COUNTY CONSERVATION DIST
45246	19501	3000001	10/15/2014	\$285.00	555170	84 JOHNSTON COUNTY CONSERVATION DIST
45246	19501	3000001	10/15/2014	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
45246	19501	3000001	10/15/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
45247	19501	3000001	10/15/2014	\$41.47	555170	71 KIAMICHI CONSERVATION DISTRICT
45247	19501	3000001	10/15/2014	\$275.00	555170	92 KIAMICHI CONSERVATION DISTRICT
45247	19501	3000001	10/15/2014	\$785.00	555170	61 KIAMICHI CONSERVATION DISTRICT
45247	19501	3000001	10/15/2014	\$1,150.11	555170	1 KIAMICHI CONSERVATION DISTRICT
45247	19501	3000001	10/15/2014	\$2,798.56	555170	5 KIAMICHI CONSERVATION DISTRICT
45248	19501	3000001	10/15/2014	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
45248	19501	3000001	10/15/2014	\$178.99	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
45248	19501	3000001	10/15/2014	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
45248	19501	3000001	10/15/2014	\$300.00	555170	92 PAYNE COUNTY CONSERVATION DISTRICT
45248	19501	3000001	10/15/2014	\$458.59	555170	94 PAYNE COUNTY CONSERVATION DISTRICT
45248	19501	3000001	10/15/2014	\$597.46	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
45248	19501	3000001	10/15/2014	\$2,380.09	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
45249	19501	3000001	10/15/2014	\$31.27	555170	20 TULSA COUNTY CONSERVATION DISTRICT
45249	19501	3000001	10/15/2014	\$49.00	555170	72 TULSA COUNTY CONSERVATION DISTRICT
45249	19501	3000001	10/15/2014	\$67.99	555170	71 TULSA COUNTY CONSERVATION DISTRICT
45249	19501	3000001	10/15/2014	\$68.88	555170	71 TULSA COUNTY CONSERVATION DISTRICT
45249	19501	3000001	10/15/2014	\$70.00	555170	74 TULSA COUNTY CONSERVATION DISTRICT
45249	19501	3000001	10/15/2014	\$175.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
45249	19501	3000001	10/15/2014	\$1,446.82	555170	11 TULSA COUNTY CONSERVATION DISTRICT
45249	19501	3000001	10/15/2014	\$2,121.01	555170	1 TULSA COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45250	19501	3000001	10/15/2014	\$5.95	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
45250	19501	3000001	10/15/2014	\$32.50	555170	73 LOGAN COUNTY CONSERVATION DISTRICT
45250	19501	3000001	10/15/2014	\$109.18	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
45250	19501	3000001	10/15/2014	\$139.83	555170	86 LOGAN COUNTY CONSERVATION DISTRICT
45250	19501	3000001	10/15/2014	\$250.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
45250	19501	3000001	10/15/2014	\$700.00	555170	61 LOGAN COUNTY CONSERVATION DISTRICT
45250	19501	3000001	10/15/2014	\$1,952.50	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
45250	19501	3000001	10/15/2014	\$2,819.42	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
45250	19501	3000001	10/15/2014	\$3,444.80	555170	94 LOGAN COUNTY CONSERVATION DISTRICT
45251	19501	3000001	10/15/2014	\$41.17	555170	20 GARVIN CONSERVATION DISTRICT
45251	19501	3000001	10/15/2014	\$49.65	555170	71 GARVIN CONSERVATION DISTRICT
45251	19501	3000001	10/15/2014	\$82.94	555170	79 GARVIN CONSERVATION DISTRICT
45251	19501	3000001	10/15/2014	\$120.85	555170	72 GARVIN CONSERVATION DISTRICT
45251	19501	3000001	10/15/2014	\$2,337.29	555170	2 GARVIN CONSERVATION DISTRICT
45251	19501	3000001	10/15/2014	\$2,550.43	555170	6 GARVIN CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$35.00	555170	63 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$71.61	555170	72 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$83.92	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$100.48	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$325.00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$1,088.00	555170	84 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$2,693.76	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
45252	19501	3000001	10/15/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
45253	19501	3000001	10/17/2014	\$52.26	555170	81 GARFIELD CO CONSERVATION DISTRICT
45253	19501	3000001	10/17/2014	\$59.97	555170	20 GARFIELD CO CONSERVATION DISTRICT
45253	19501	3000001	10/17/2014	\$79.99	555170	21 GARFIELD CO CONSERVATION DISTRICT
45253	19501	3000001	10/17/2014	\$88.66	555170	24 GARFIELD CO CONSERVATION DISTRICT
45253	19501	3000001	10/17/2014	\$150.27	555170	71 GARFIELD CO CONSERVATION DISTRICT
45253	19501	3000001	10/17/2014	\$1,894.19	555170	84 GARFIELD CO CONSERVATION DISTRICT
45253	19501	3000001	10/17/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
45254	19501	3000001	10/15/2014	\$67.75	555170	82 DEER CREEK CONSERVATION DISTRICT
45254	19501	3000001	10/15/2014	\$112.00	555170	67 DEER CREEK CONSERVATION DISTRICT
45254	19501	3000001	10/15/2014	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
45254	19501	3000001	10/15/2014	\$147.75	555170	82 DEER CREEK CONSERVATION DISTRICT
45254	19501	3000001	10/15/2014	\$263.83	555170	12 DEER CREEK CONSERVATION DISTRICT
45254	19501	3000001	10/15/2014	\$2,137.87	555170	11 DEER CREEK CONSERVATION DISTRICT
45254	19501	3000001	10/15/2014	\$2,529.59	555170	5 DEER CREEK CONSERVATION DISTRICT
45255	19501	3000001	10/15/2014	\$375.00	555170	92 GARVIN CONSERVATION DISTRICT
45256	19501	3000001	10/15/2014	\$23.24	555170	81 UPPER WASHITA CONSERVATION DISTRICT
45256	19501	3000001	10/15/2014	\$59.09	555170	82 UPPER WASHITA CONSERVATION DISTRICT
45256	19501	3000001	10/15/2014	\$139.83	555170	86 UPPER WASHITA CONSERVATION DISTRICT
45256	19501	3000001	10/15/2014	\$256.96	555170	71 UPPER WASHITA CONSERVATION DISTRICT
45256	19501	3000001	10/15/2014	\$300.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
45256	19501	3000001	10/15/2014	\$400.91	555170	80 UPPER WASHITA CONSERVATION DISTRICT
45256	19501	3000001	10/15/2014	\$1,550.16	555170	12 UPPER WASHITA CONSERVATION DISTRICT
45256	19501	3000001	10/15/2014	\$3,003.77	555170	5 UPPER WASHITA CONSERVATION DISTRICT
45263	19501	3000001	10/17/2014	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
45263	19501	3000001	10/17/2014	\$60.00	555170	26 PAWNEE COUNTY CONSERVATION DISTRICT
45263	19501	3000001	10/17/2014	\$80.64	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45263	19501	3000001	10/17/2014	\$88.53	555170	26 PAWNEE COUNTY CONSERVATION DISTRICT
45263	19501	3000001	10/17/2014	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
45263	19501	3000001	10/17/2014	\$225.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
45263	19501	3000001	10/17/2014	\$688.96	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
45263	19501	3000001	10/17/2014	\$2,340.61	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
45264	19501	3000001	10/17/2014	\$1,614.75	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
45265	19501	3000001	10/17/2014	\$325.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
45265	19501	3000001	10/17/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
45265	19501	3000001	10/17/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
45266	19501	3000001	10/17/2014	\$45.30	555170	71 LITTLE RIVER CONSERVATION DISTRICT
45266	19501	3000001	10/17/2014	\$91.88	555170	11 LITTLE RIVER CONSERVATION DISTRICT
45266	19501	3000001	10/17/2014	\$156.93	555170	26 LITTLE RIVER CONSERVATION DISTRICT
45266	19501	3000001	10/17/2014	\$725.00	555170	11 LITTLE RIVER CONSERVATION DISTRICT
45266	19501	3000001	10/17/2014	\$1,364.87	555170	12 LITTLE RIVER CONSERVATION DISTRICT
45266	19501	3000001	10/17/2014	\$3,166.98	555170	5 LITTLE RIVER CONSERVATION DISTRICT
45267	19501	3000001	10/17/2014	\$47.58	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
45267	19501	3000001	10/17/2014	\$70.30	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
45267	19501	3000001	10/17/2014	\$90.00	555170	63 CHEROKEE COUNTY CONSERVATION DISTRICT
45267	19501	3000001	10/17/2014	\$325.00	555170	92 CHEROKEE COUNTY CONSERVATION DISTRICT
45267	19501	3000001	10/17/2014	\$2,141.93	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
45268	19501	3000001	10/17/2014	\$78.42	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
45268	19501	3000001	10/17/2014	\$1,311.18	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
45268	19501	3000001	10/17/2014	\$2,116.39	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
45268	19501	3000001	10/17/2014	\$3,289.72	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
45269	19501	3000001	10/17/2014	\$503.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
45269	19501	3000001	10/17/2014	\$2,583.47	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
45269	19501	3000001	10/17/2014	\$2,611.23	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
45270	19501	3000001	10/17/2014	\$139.83	555170	86 GRANT COUNTY CONSERVATION DISTRICT
45270	19501	3000001	10/17/2014	\$300.00	555170	92 GRANT COUNTY CONSERVATION DISTRICT
45270	19501	3000001	10/17/2014	\$778.02	555170	26 GRANT COUNTY CONSERVATION DISTRICT
45270	19501	3000001	10/17/2014	\$1,982.42	555170	9 GRANT COUNTY CONSERVATION DISTRICT
45270	19501	3000001	10/17/2014	\$2,172.10	555170	1 GRANT COUNTY CONSERVATION DISTRICT
45274	19501	3000001	10/17/2014	\$275.00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
45274	19501	3000001	10/17/2014	\$2,119.33	555170	1 COTTON COUNTY CONSERVATION DISTRICT
45274	19501	3000001	10/17/2014	\$2,999.63	555170	5 COTTON COUNTY CONSERVATION DISTRICT
45275	19501	3000001	10/17/2014	\$28.09	555170	71 KAY COUNTY CONSERVATION DISTRICT
45275	19501	3000001	10/17/2014	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
45275	19501	3000001	10/17/2014	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
45275	19501	3000001	10/17/2014	\$200.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
45275	19501	3000001	10/17/2014	\$357.84	555170	69 KAY COUNTY CONSERVATION DISTRICT
45275	19501	3000001	10/17/2014	\$2,451.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
45275	19501	3000001	10/17/2014	\$2,813.43	555170	5 KAY COUNTY CONSERVATION DISTRICT
45275	19501	3000001	10/17/2014	\$2,902.60	555170	2 KAY COUNTY CONSERVATION DISTRICT
45276	19501	3000001	10/17/2014	\$750.00	555170	61 CENTRAL N CANADIAN RIVER CONSERVATION
45276	19501	3000001	10/17/2014	\$1,328.44	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
45276	19501	3000001	10/17/2014	\$1,952.57	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
45277	19501	3000001	10/17/2014	\$5.34	555170	20 WOODWARD COUNTY CONSERVATION DISTRICT
45277	19501	3000001	10/17/2014	\$19.60	555170	72 WOODWARD COUNTY CONSERVATION DISTRICT
45277	19501	3000001	10/17/2014	\$94.17	555170	71 WOODWARD COUNTY CONSERVATION DISTRICT
45277	19501	3000001	10/17/2014	\$112.49	555170	79 WOODWARD COUNTY CONSERVATION DISTRICT
45277	19501	3000001	10/17/2014	\$579.88	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45277	19501	3000001	10/17/2014	\$5,416.40	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
45278	19501	3000001	10/17/2014	\$178.08	555170	69 WOODWARD COUNTY CONSERVATION DISTRICT
45279	19501	3000001	10/17/2014	\$250.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
45282	19501	3000001	10/20/2014	\$225.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
45282	19501	3000001	10/20/2014	\$2,104.03	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	\$20.18	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	\$88.69	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	\$116.26	555170	12 CIMARRON COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	\$216.70	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	\$219.16	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	\$250.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	\$527.05	555170	61 CIMARRON COUNTY CONSERVATION DISTRICT
45283	19501	3000001	10/20/2014	<u>\$2,656.57</u>	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT

\$540,614.48 Field Services

Conservation Education

45136	19501	3000004	10/3/2014	\$486.00	522130	SULPHUR MOTOR INN LLC
45137	19501	3000004	10/3/2014	\$243.00	522130	SULPHUR MOTOR INN LLC
45138	19501	3000004	10/3/2014	\$162.00	522130	SULPHUR MOTOR INN LLC
45139	19501	3000004	10/3/2014	\$81.00	522130	SULPHUR MOTOR INN LLC
45140	19501	3000004	10/3/2014	\$81.00	522130	SULPHUR MOTOR INN LLC
45175	19501	3000004	10/8/2014	\$166.00	522130	AUTHORITY ORDER-PCARD
45175	19501	3000004	10/8/2014	\$88.94	536130	AUTHORITY ORDER-PCARD
45175	19501	3000004	10/8/2014	\$28.63	536140	AUTHORITY ORDER-PCARD
45175	19501	3000004	10/8/2014	<u>\$452.61</u>	536190	AUTHORITY ORDER-PCARD

\$1,789.18 Conservation Education

District Services

45002	40000	3000005	9/17/2014	\$974.50	555170	99 LEFLORE COUNTY CONSERVATION DISTRICT
45088	19501	3000005	9/25/2014	\$397.00	522150	FBM HOLDINGS LLC
45112	19501	3000005	9/30/2014	\$29.68	521210	KNAUF OWEN LISA R
45112	19501	3000005	9/30/2014	\$204.00	521230	KNAUF OWEN LISA R
45112	19501	3000005	9/30/2014	\$92.00	521250	KNAUF OWEN LISA R
45135	40000	3000005	10/3/2014	\$18,100.00	555170	99 OKMULGEE COUNTY CONSERVATION DISTRICT
45224	40000	3000005	10/14/2014	<u>\$1,034.92</u>	555170	99 OKLAHOMA COUNTY CONSERVATION DISTRICT

\$20,832.10 District Services

Abandoned Mine Land Reclamation

44995	40000	4000005	10/3/2014	\$55.88	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45039	40000	4000005	9/19/2014	\$235,318.59	546210	WW EXCAVATING LLC
45041	40000	4000005	9/19/2014	\$23.50	531250	OKLAHOMA TAX COMMISSION
45066	40000	4000005	9/22/2014	\$10,800.00	515240	GUERNSEY
45070	40000	4000005	9/22/2014	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
45107	40000	4000001	9/30/2014	\$26.88	521210	SHARP WILLIAM M

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45107	40000	4000001	9/30/2014	\$280.00	521230	SHARP WILLIAM M
45107	40000	4000001	9/30/2014	\$74.00	521250	SHARP WILLIAM M
45114	40000	4000001	9/30/2014	\$31.36	521210	IRETON NORA D
45114	40000	4000001	9/30/2014	\$280.00	521230	IRETON NORA D
45114	40000	4000001	9/30/2014	\$80.00	521250	IRETON NORA D
45134	40000	4000001	10/14/2014	\$23.52	521210	TOOLE ROBERT W
45134	40000	4000001	10/14/2014	\$266.00	521230	TOOLE ROBERT W
45134	40000	4000001	10/14/2014	\$50.00	521240	TOOLE ROBERT W
45134	40000	4000001	10/14/2014	\$91.00	521250	TOOLE ROBERT W
45175	40000	4000001	10/8/2014	\$581.63	522130	AUTHORITY ORDER-PCARD
45175	40000	4000001	10/8/2014	\$1,163.26	522130	AUTHORITY ORDER-PCARD
45175	40000	4000001	10/8/2014	\$5.98	536130	AUTHORITY ORDER-PCARD
45175	40000	4000001	10/8/2014	\$69.34	536140	AUTHORITY ORDER-PCARD
45175	40000	4000001	10/8/2014	\$63.36	542120	AUTHORITY ORDER-PCARD
45182	40000	4000005	10/10/2014	\$71.19	521110	HAMILTON ARNOLD L
45184	40000	4000005	10/10/2014	\$18.99	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
45187	40000	4000005	10/10/2014	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
45190	40000	4000005	10/10/2014	\$425.20	534290	COMDATA
45190	40000	4000005	10/10/2014	<u>\$47.30</u>	537290	COMDATA

\$249,926.98 Abandoned Mine Land Reclamation

Water Quality

44995	40000	5000001	10/3/2014	\$245.72	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	40000	5000001	10/3/2014	\$7,363.86	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	40000	5000001	10/3/2014	\$7.40	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	40000	5000001	10/3/2014	\$3,648.22	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	40000	5000001	10/3/2014	\$232.36	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45052	40000	5000001	9/24/2014	\$126.50	521120	PHILLIPS SHANON J
45053	40000	5000001	9/22/2014	\$57.50	521120	STACY BLANE W
45053	40000	5000001	9/22/2014	\$10.31	521140	STACY BLANE W
45054	40000	5000001	9/22/2014	\$84.00	521120	CARTER NATHAN R
45055	40000	5000001	9/22/2014	\$84.00	521120	CARTER NATHAN R
45057	40000	5000001	9/22/2014	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
45058	40000	5000001	9/22/2014	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
45060	40000	5000001	9/22/2014	\$123.31	555170	88 DELAWARE CO CONSERVATION DISTRICT
45062	40000	5000001	9/22/2014	\$450.00	522150	ASSOC OF CLEAN WATER ADMINISTRATORS
45065	40000	5000001	9/22/2014	\$2,610.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
45072	40000	5000001	9/22/2014	\$200.00	555170	88 DEER CREEK CONSERVATION DISTRICT
45073	40000	5000001	9/22/2014	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
45074	40000	5000001	9/22/2014	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
45075	40000	5000001	9/22/2014	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTRICT
45085	40000	5000001	9/25/2014	\$159.75	521230	PHILLIPS SHANON J
45085	40000	5000001	9/25/2014	\$44.00	521240	PHILLIPS SHANON J
45085	40000	5000001	9/25/2014	\$21.00	521250	PHILLIPS SHANON J
45086	40000	5000001	9/25/2014	\$900.00	522150	RESOURCE INSTITUTE INC
45105	40000	5000001	9/30/2014	\$118.50	521120	MILLER CANDICE MARIE
45106	40000	5000001	9/30/2014	\$207.00	521120	CHEADLE CHERYL L
45106	40000	5000001	9/30/2014	\$9.00	521140	CHEADLE CHERYL L
45109	40000	5000001	9/30/2014	\$69.00	521120	LAMB JEANETTE M

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45109	40000	5000001	9/30/2014	\$26.22	521140	LAMB JEANETTE M
45110	40000	5000001	9/30/2014	\$57.50	521120	STACY BLANE W
45110	40000	5000001	9/30/2014	\$9.92	521140	STACY BLANE W
45113	40000	5000001	9/30/2014	\$69.44	521210	SCOTT GREGORY FISHER
45113	40000	5000001	9/30/2014	\$230.75	521230	SCOTT GREGORY FISHER
45113	40000	5000001	9/30/2014	\$34.75	521240	SCOTT GREGORY FISHER
45113	40000	5000001	9/30/2014	\$72.10	521250	SCOTT GREGORY FISHER
45117	40000	5000001	9/30/2014	\$250.00	522150	OKLAHOMA MUNICIPAL LEAGUE
45141	40000	5000001	10/3/2014	\$4,735.50	532110	JIM PARRACK
45175	40000	5000001	10/8/2014	\$1,590.40	522110	AUTHORITY ORDER-PCARD
45175	40000	5000001	10/8/2014	\$1,930.86	522130	AUTHORITY ORDER-PCARD
45175	40000	5000001	10/8/2014	\$152.79	531110	AUTHORITY ORDER-PCARD
45175	40000	5000001	10/8/2014	\$200.00	531260	AUTHORITY ORDER-PCARD
45175	40000	5000001	10/8/2014	\$430.99	533120	AUTHORITY ORDER-PCARD
45175	40000	5000001	10/8/2014	\$48.65	536110	AUTHORITY ORDER-PCARD
45175	40000	5000001	10/8/2014	\$352.96	536140	AUTHORITY ORDER-PCARD
45175	40000	5000001	10/8/2014	\$2,852.61	536190	AUTHORITY ORDER-PCARD
45175	40000	5000001	10/8/2014	\$1,187.27	537210	AUTHORITY ORDER-PCARD
45183	40000	5000001	10/10/2014	\$69.00	521120	CARTER NATHAN R
45185	40000	5000001	10/10/2014	\$112.79	531110	HACH CO
45185	40000	5000001	10/10/2014	\$5,732.45	537190	HACH CO
45186	40000	5000001	10/10/2014	\$200.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
45188	40000	5000001	10/10/2014	\$27,064.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
45190	40000	5000001	10/10/2014	\$467.14	534290	COMDATA
45191	40000	5000001	10/10/2014	\$1,372.74	555170	88 CREEK COUNTY CONSERVATION DISTRICT
45223	40000	5000001	10/14/2014	\$8,062.00	515450	SCENIC RIVERS COMMISSION
45286	40000	5000001	10/20/2014	\$55.05	537190	HACH CO
45287	40000	5000001	10/20/2014	<u>\$300.00</u>	555170	88 BLAINE COUNTY CONSERVATION DISTRICT

\$76,839.31 Water Quality

Cost Share - Locally Led

45022	25000	5000004	9/18/2014	\$1,000.00	554230	1 WAYNE HOFFMAN
45023	42514	5000004	9/18/2014	\$1,455.67	554230	23 JUNETTE LOGAN
45024	42514	5000004	9/18/2014	\$4,737.74	554230	40 GREG PENCE
45027	25000	5000004	9/18/2014	\$2,000.00	554230	1 GARY BOLIN
45044	25000	5000004	9/22/2014	\$2,000.00	554230	1 TERRY HIGGS
45045	25000	5000004	9/22/2014	\$1,333.00	554230	1 MARK CALAVAN
45046	25000	5000004	9/22/2014	\$3,000.00	554230	5 ROBERTA YOUNGBLOOD
45047	25000	5000004	9/22/2014	\$2,500.00	554230	1 DAVID GEORGE
45048	25000	5000004	9/22/2014	\$640.60	554230	13 RONALD CHANEY
45049	25000	5000004	9/22/2014	\$1,629.18	554230	21 BRIAN C KORNELE
45056	25000	5000004	9/22/2014	\$1,000.00	554230	1 KEVIN R HOLLOWAY
45059	25000	5000004	9/23/2014	\$242.19	554230	1 LARRY JAMES
45061	25000	5000004	9/22/2014	\$1,255.58	554230	28 WILLIE HOLADAY
45063	25000	5000004	9/22/2014	\$1,500.00	554230	28 BRYAN W THOMAS
45064	25000	5000004	9/22/2014	\$1,000.00	554230	28 ALBERTA BLISS
45096	25000	5000004	9/29/2014	\$1,368.68	554230	1 DAVID BRUCE
45097	25000	5000004	9/29/2014	\$1,175.00	554230	1 RANDALL PETERS
45098	25000	5000004	9/29/2014	\$2,627.65	554230	40 CARLA KROMER HOGGARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45118	25000	5000004	9/30/2014	\$1,242.00	554230	1 DAVID LEE FERDINAND
45158	25000	5000004	10/7/2014	\$2,000.00	554230	1 KWG PROPERTIES LLC
45159	25000	5000004	10/7/2014	\$3,000.00	554230	23 JEFF W DUNCAN
45160	42514	5000004	10/7/2014	\$2,145.28	554230	40 LOYD CHAMBERS TRUST
45172	25000	5000004	10/8/2014	\$1,500.00	554230	28 MARK KINKEL
45173	25000	5000004	10/8/2014	\$2,000.00	554230	1 DENNIS JONES
45174	25000	5000004	10/8/2014	\$748.44	554230	28 WILEY B HORN III
45216	25000	5000004	10/13/2014	\$1,500.00	554230	28 MARY F MCCORMICK
45217	25000	5000004	10/13/2014	\$500.00	554230	42 MARGIE HENDREN
45218	25000	5000004	10/13/2014	\$2,000.00	554230	23 RILEY RIDLING
45219	25000	5000004	10/13/2014	\$2,000.00	554230	21 MARY LOU MONTGOMERY
45272	25000	5000004	10/17/2014	\$1,250.00	554230	42 DAVID CHAMBERS
45280	25000	5000004	10/20/2014	\$1,125.00	554230	1 TOMMY WRIGHT
45281	25000	5000004	10/20/2014	<u>\$2,000.00</u>	554230	1 BOBBY COX

\$53,476.01 Cost Share - Locally Led

Cost Share - Priority Watershed

45029	25000	5000009	9/19/2014	\$11,662.09	554230	26 BOBBY L LANDRETH
45050	25000	5000009	9/22/2014	\$4,140.40	554230	9 SHARON MENZ
45092	25000	5000006	9/29/2014	\$955.20	554230	13 JAMES STEVEN HARP
45092	25000	5000006	9/29/2014	\$2,164.50	554230	22 JAMES STEVEN HARP
45093	25000	5000006	9/29/2014	\$2,363.70	554230	1 JERRY J KNIGHT
45094	25000	5000006	9/29/2014	\$5,288.00	554230	29 JULIE MARTINEZ
45095	25000	5000006	9/29/2014	\$3,812.26	554230	21 STEWARDSHIP ENTERPRISE LLC
45103	25000	5000006	9/29/2014	\$2,178.00	554230	34 CLEARVIEW FARMS
45119	25000	5000009	9/30/2014	\$2,769.18	554230	26 JEFF BOND
45120	25000	5000006	10/1/2014	\$3,500.00	554230	29 DAVID GUTHRIE
45121	25000	5000006	10/1/2014	\$3,500.00	554230	29 GARY STIDHAM
45122	25000	5000006	10/1/2014	\$3,500.00	554230	29 DEWAYNE HILL
45123	25000	5000006	10/1/2014	\$46.72	554230	23 JOHNNY PITTMAN
45123	25000	5000006	10/1/2014	\$975.00	554230	22 JOHNNY PITTMAN
45123	25000	5000006	10/1/2014	\$1,833.12	554230	5 JOHNNY PITTMAN
45123	25000	5000006	10/1/2014	\$2,093.60	554230	13 JOHNNY PITTMAN
45271	25000	5000006	10/17/2014	<u>\$138.00</u>	554230	34 MIKE LANGLEY

\$50,919.77 Cost Share - Priority Watershed

CREP

44995	25000	5000014	10/3/2014	\$737.49	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	25000	5000014	10/3/2014	\$44.95	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44995	25000	5000014	10/3/2014	\$801.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45065	25000	5000014	9/22/2014	\$45.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
45086	25000	5000014	9/25/2014	<u>\$450.00</u>	522150	RESOURCE INSTITUTE INC

\$2,078.44 CREP

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF SEPTEMBER 17, 2014 THRU OCTOBER 20, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
---------	------------	------------	------	--------	---------	-------

ISD Data Processing

45025	40000	8800010	9/18/2014	\$60.00	531130	21 AT&T CORPORATION
45026	40000	8800010	9/18/2014	\$3.73	531130	21 AT&T CORPORATION
45076	19501	8800010	9/22/2014	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
45077	40000	8800010	9/22/2014	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
45078	40000	8800010	9/22/2014	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
45078	40000	8800010	9/22/2014	\$20.38	533140	51 SHARP ELECTRONICS CORPORATION
45087	40000	8800010	9/25/2014	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
45089	40000	8800010	9/29/2014	\$95.28	531130	21 AT&T CORPORATION
45090	40000	8800010	9/29/2014	\$147.62	531130	21 AT&T CORPORATION
45115	40000	8800010	9/30/2014	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
45155	19501	8800010	10/8/2014	\$182.00	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45156	19501	8800010	10/8/2014	\$864.28	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45157	40000	8800010	10/8/2014	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45162	40000	8800010	10/7/2014	\$122.37	531130	21 AT&T CORPORATION
45175	40000	8800010	10/8/2014	\$27.35	531130	54 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$50.67	531130	15 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$124.77	531130	41 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$136.03	531130	14 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$177.42	531130	51 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$202.68	531130	21 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$281.00	541120	51 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$366.89	541120	51 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$2,249.65	541120	51 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$4,500.00	541120	51 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$199.99	541230	54 AUTHORITY ORDER-PCARD
45175	40000	8800010	10/8/2014	\$96.00	542120	21 AUTHORITY ORDER-PCARD
45192	40000	8800010	10/10/2014	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
45215	40000	8800010	10/13/2014	\$65.24	531130	21 AT&T CORPORATION
45220	40000	8800010	10/13/2014	\$1.90	531130	21 AT&T CORPORATION
45284	40000	8800010	10/20/2014	\$60.00	531130	21 AT&T CORPORATION
45289	19501	8800010	10/20/2014	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
45289	19501	8800010	10/20/2014	\$16.02	533140	11 SHARP ELECTRONICS CORPORATION
45289	40000	8800010	10/20/2014	\$183.39	533140	11 SHARP ELECTRONICS CORPORATION
45290	40000	8800010	10/20/2014	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
45290	40000	8800010	10/20/2014	\$103.18	533140	11 SHARP ELECTRONICS CORPORATION
45290	40000	8800010	10/20/2014	<u>\$466.61</u>	533140	11 SHARP ELECTRONICS CORPORATION

\$16,612.61 ISD Data Processing

\$2,009,544.16 Total Claims Paid



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of October 21, 2014

10/21/2014
2:58:35 PM
Page 1

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	191									.00
	193									2,940,469.77
	19301	10	13	2,949,251.00	.00	.00	.00	2,948,949.07	301.93	
	19301	20	13	590,000.00	.00	.00	.00	590,000.00	.00	
	19301	30	13	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
	19301	50	13	500,000.00	.00	.00	.00	500,000.00	.00	
	19312	20	15	3,000,000.00	.00	.00	59,832.16	.00	2,940,167.84	
				13,061,684.00			59,832.16	10,061,382.07	2,940,469.77	
	194									
	19401	10	14	2,887,037.00	.00	.00	7,251.59	2,879,785.41	.00	
	19401	20	14	590,000.00	.00	.00	5,056.20	584,943.80	.00	
	19401	30	14	6,454,647.00	.00	.00	739,666.60	5,714,980.40	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	1,656.68	28,343.32	.00	
				10,461,684.00		0.00	753,631.07	9,708,052.93	0.00	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of October 21, 2014

10/21/2014
2:58:35 PM
Page 2

<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										
	195									943,410.63
	19501	10	15	2,919,027.00	.00	1,532,476.59	894,852.94	.00	491,697.47	
	19501	20	15	590,000.00	.00	2,422.00	130,585.73	.00	456,992.27	
	19501	30	15	6,327,538.00	.00	4,135,681.94	1,343,846.89	.00	848,009.17	
	19501	50	15	500,000.00	.00	.00	130,577.84	.00	369,422.16	
	19501	88	15	30,000.00	.00	16,184.31	12,245.97	.00	1,569.72	
				10,366,565.00		5,686,764.84	2,512,109.37		2,167,690.79	
	200									203,802.39
	205									7,856.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	205.00	365.00	.00	2,930.00	
				37,524.00		205.00	365.00	2,573.71	34,380.29	
	210									7.25
	215									.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
				1,357,654.00		0.00		1,357,654.00		



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of October 21, 2014

10/21/2014
2:58:35 PM
Page 3

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	220									18,012.21
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	.00	13,000.00	
				58,000.00				9,105.17	48,894.83	
	245									951,203.61
	24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	250.00	.00	.00	750.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	.00	.00	.00	13,000.00	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	6,460.80	14,104.50	5,524.97	973,909.73	
	24500	50	15	1,100,000.00	.00	796,695.50	.00	.00	303,304.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				3,054,901.00		814,080.09	14,104.50	39,335.18	2,187,381.23	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of October 21, 2014

10/21/2014
2:58:35 PM
Page 4

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	250									4,182,970.19
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	120,756.31	667,553.69	.00	
	25000	30	15	788,310.00	.00	.00	672,182.68	.00	116,127.32	
	25000	50	13	2,350,000.00	.00	1,099.28	.00	2,062,015.70	286,885.02	
	25000	50	14	2,164,000.00	.00	8,481.30	441,704.83	999,990.64	713,823.23	
	25000	50	15	2,474,500.00	.00	20,861.48	81,534.47	.00	2,372,104.05	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
				9,268,363.00		30,442.06	1,316,178.29	4,409,804.88	3,511,937.77	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of October 21, 2014

10/21/2014
2:58:35 PM
Page 5

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,887,916.23
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	9,223.30	5,583.70	119,056.52	151,568.48	
	40000	10	15	81,001.00	.00	8,218.54	14,477.65	.00	58,304.81	
	40000	20	13	7,556,199.00	165,225.75	200,917.97	.00	3,978,866.97	3,211,188.31	
	40000	20	14	5,481,130.00	.00	3,635.62	132,806.08	2,322,913.07	3,021,775.23	
	40000	20	15	3,157,023.00	.00	113,547.25	532,692.38	.00	2,510,783.37	
	40000	30	13	1,994,726.00	.00	4,410.20	.00	1,579,351.67	410,964.13	
	40000	30	14	1,001,036.00	.00	8,390.64	(198,759.02)	830,895.71	360,508.67	
	40000	30	15	974,083.00	.00	2,456.95	40,463.87	.00	931,162.18	
	40000	40	13	4,806,557.00	.00	258,083.48	.00	2,348,213.39	2,200,260.13	
	40000	40	14	4,825,000.00	.00	62,273.67	102,692.58	2,203,336.54	2,456,697.21	
	40000	40	15	4,939,191.00	.00	324,425.45	428,802.27	.00	4,185,963.28	
	40000	50	13	4,962,290.00	138,352.00	501,320.51	.00	3,599,604.66	723,012.83	
	40000	50	14	6,201,896.00	59,000.00	409,090.16	258,394.61	3,383,053.00	2,092,358.23	
	40000	50	15	4,531,530.00	.00	1,086,046.28	531,518.07	.00	2,913,965.65	
	40000	88	13	534,560.00	3,855.83	91,160.71	495.00	176,824.75	262,223.71	
	40000	88	14	339,000.00	8,158.00	32,820.60	38,653.96	253,195.57	6,171.87	
	40000	88	15	330,500.00	2,244.45	105,955.84	66,555.58	.00	155,744.13	
				52,160,870.00	376,836.03	3,229,721.72	1,954,376.73	20,866,073.27	25,733,862.25	
	405									.00



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of October 21, 2014

10/21/2014
2:58:35 PM
Page 6

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
415										2,950,581.04
41500	20	13		1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
41500	20	14		466,706.00	.00	4,193.17	(615.92)	182,118.65	281,010.10	
				2,428,807.00		4,648.08	615.92	339,889.15	2,084,885.69	
424										.69
425										312,027.95
42514	50	14		300,000.00	.00	.00	53,257.98	7,568.79	239,173.23	
42514	50	15		300,000.00	.00	.00	2,145.28	.00	297,854.72	
				600,000.00			55,403.26	7,568.79	537,027.95	
490										1,168,632.05
49000	20	13		1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
49000	20	14		941,135.00	.00	.00	.00	100.00	941,035.00	
49000	20	15		1,900,000.00	.00	.00	.00	.00	1,900,000.00	
49000	30	13		75,000.00	.00	.00	.00	43,066.99	31,933.01	
49000	30	14		28,080.00	.00	.00	.00	.00	28,080.00	
49000	50	13		1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				6,264,215.00		61,574.81		2,880,191.67	3,322,448.52	
994										(80.55)



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of October 21, 2014

10/21/2014
2:58:35 PM
Page 7

<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Business Unit Totals				109,120,267.00	376,836.03	9,827,436.60	6,665,384.46	49,681,630.82	42,568,979.09	23,566,810.29

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2014-09-01 00:00:00 and 2014-09-30 00:00:00
Report Owner Coffman, Steven
Report Time 2014-10-21 15:39:53
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00531338

08/29/2014

09/01/2014

LAKE MURRAY LODGE-WEB

132.43

132.43

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

64500-6459003941-001-001-001

No

LAKE MURRAY LODGE-WEB - Phillips, 110180,
Capstone, Designated
Statewide Contract #

TXN00531340

08/30/2014

09/01/2014

DMI DELL K-12/GOVT

2,249.65

2,249.65

541120-1000-40000-8800010-109020000---51-

64500-6459003942-001-001-001

No

DMI DELL K-12/GOVT - RUGGED LAPTOP
Statewide Contract #

TXN00532966

09/03/2014

09/05/2014

HOLIDAY INNS

83.00

83.00

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

64500-6459003941-001-001-001

No

HOLIDAY INNS - L.Moore, 107783, poteau, 1
night, water sampling, GSA
Statewide Contract #

TXN00534163

09/08/2014

09/09/2014

Amazon.com

27.22

27.22

542120-1000-40000-4000001-152520000----

64500-6459003941-009-001-001

No

Amazon.com - Dust Bowl Book
Statewide Contract #

Coffman, Steven

1 of 17

2014-10-21 15:39:53

Exhibit 1

November 3, 2014

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00534164

AMAZON MKTPLACE PMTS

542120-1000-40000-4000001-152520000----

64500--6459003941-009-001-001

09/08/2014

36.14

No

09/09/2014

36.14

AMAZON MKTPLACE PMTS - dust bowl movie
and thunder shirt
Statewide Contract #

TXN00536108

JOURNYHSE SCOTT

522110-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

09/11/2014

25.00

No

09/12/2014

25.00

JOURNYHSE SCOTT - Purchase
Statewide Contract #

TXN00536110

JOURNYHSE PHILLIPS

522110-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

09/11/2014

25.00

No

09/12/2014

25.00

JOURNYHSE PHILLIPS - Purchase
Statewide Contract #

TXN00537185

AMERICAN AI 0017492081230

522110-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

09/11/2014

671.20

No

09/15/2014

671.20

AMERICAN AI 0017492081230 - Phillips,
Washington DC, Testimony, GSA, 2 nights
Statewide Contract #

TXN00537187

AMERICAN AI 0017492081231

522110-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

09/11/2014

869.20

No

09/15/2014

869.20

AMERICAN AI 0017492081231 - Scott,
Washington DC, 3 nights, testimony, GSA
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00537189

09/12/2014

09/15/2014

OFFICEMAX CT IN#138360

299.00

299.00

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

No

OFFICEMAX CT IN#138360 - Paper
Statewide Contract #

TXN00537190

09/11/2014

09/15/2014

BELLE STR VIEW LODGE-WEB

78.00

78.00

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

No

BELLE STR VIEW LODGE-WEB - miller, 191166,
1 night, meeting, Wilburton, GSA
Statewide Contract #

TXN00538229

09/16/2014

09/17/2014

AMAZON MKTPLACE PMTS

96.00

96.00

542120-1000-40000-8800010-109020000----
64500--6459003942-001-001-001

No

AMAZON MKTPLACE PMTS - Printer
Statewide Contract #

TXN00538886

09/17/2014

09/18/2014

COMFORT SUITES

85.00

85.00

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

No

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

TXN00538887

09/17/2014

09/18/2014

RK BLACK INC

4,500.00

4,500.00

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

No

RK BLACK INC - Printer
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00540416

09/20/2014

09/22/2014

MARRIOTT 337M5 GREENBELT

729.27

729.27

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

No

MARRIOTT 337M5 GREENBELT - Scott, 268329,
Washington DC, testimony, 3 nights, GSA

Statewide Contract #

TXN00540419

09/20/2014

09/22/2014

MARRIOTT 337M5 GREENBELT

486.18

486.18

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

No

MARRIOTT 337M5 GREENBELT - Phillips,
110180, Washington DC, Testimony, 2 nights,
GSA
Statewide Contract #

TXN00540761

09/19/2014

09/23/2014

SUPER 8 MOTELS

49.99

49.99

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

No

SUPER 8 MOTELS - Carnott, 162991, 1 night,
conference, OKC, GSA
Statewide Contract #

TXN00541361

09/23/2014

09/24/2014

BEST WESTERN LAWTON HTL/C

87.68

87.68

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

No

BEST WESTERN LAWTON HTL/C - Stacy,
255056, Lawton, 1 night, water sampling, GSA

Statewide Contract #

TXN00541978

09/23/2014

09/25/2014

HAMPTON INNS

83.00

83.00

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

No

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

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00541979

09/23/2014

09/25/2014

SHERATON

581.63

581.63

522130-1000-40000-4000001-664600000----
64500--6459003941-009-001-001

No

SHERATON - Toole, 105178, 4 nights, Columbus,
OH, conference, designated
Statewide Contract #

TXN00541980

09/23/2014

09/25/2014

SHERATON

581.63

581.63

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

SHERATON - Sharp, 104089, 4 nights, Columbus
OH, conference, designated
Statewide Contract #

TXN00541981

09/24/2014

09/25/2014

BEST WESTERN LAWTON HTL/C

(10.68)

(10.68)

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

No

BEST WESTERN LAWTON HTL/C - blane tax
credit
Statewide Contract #

TXN00541982

09/23/2014

09/25/2014

SHERATON

581.63

581.63

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

SHERATON - ireton, 108256, 4 nights, Columbus
OH, conference, designated
Statewide Contract #

TXN00542568

09/23/2014

09/26/2014

COMFORT INN ARDMORE

77.00

77.00

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

No

COMFORT INN ARDMORE - Carter, water
samples, Ardmore, 1 night, GSA
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00542569

09/26/2014

09/26/2014

DMI DELL K-12/GOVT

366.89

366.89

541120-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

No

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

TXN00543580

09/25/2014

09/29/2014

AT&T BILL PAYMENT

918.91

202.68

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

No

AT&T BILL PAYMENT - cell phones
Statewide Contract #

TXN00543580

09/25/2014

09/29/2014

AT&T BILL PAYMENT

918.91

136.03

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

No

AT&T - cell phones

TXN00543580

09/25/2014

09/29/2014

AT&T BILL PAYMENT

918.91

50.67

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

No

AT&T - cell phones

TXN00543580

09/25/2014

09/29/2014

AT&T BILL PAYMENT

918.91

27.35

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

No

AT&T - cell phones

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00543580	09/25/2014	09/29/2014
AT&T BILL PAYMENT	918.91	199.99
541230-1000-40000-8800010-664600000---54-64500--6459003942-001-001-003	No	AT&T - cell phones
TXN00543580	09/25/2014	09/29/2014
AT&T BILL PAYMENT	918.91	177.42
531130-1000-40000-8800010-664600000---51-64500--6459003942-001-001-003	No	AT&T - cell phones
TXN00543580	09/25/2014	09/29/2014
AT&T BILL PAYMENT	918.91	124.77
531130-1000-40000-8800010-152520000---41-64500--6459003942-001-001-002	No	AT&T - cell phones
TXN00543583	09/26/2014	09/29/2014
SHI CORP	281.00	281.00
541120-1000-40000-8800010-664600000---64500--6459003942-001-001-001	No	SHI CORP - acrobat xi pro Statewide Contract #

count: 33

13,990.97

count: 33

13,990.97

CH Full Name

Card Last 4 Digits	Purchase Date	Post Date
Txn Number	Total Amount	Alloc Amount
Vendor Name	SW Contract #	Item Description
GL Allocation	Receipts Uploaded	Exp Cat Name
Comments		
Item Exp Cat Comment		
Mockabee, Kelly		
8642		
TXN00532333	09/03/2014	09/04/2014
STAPLES	334.39	310.89
536140-1000-19501-1000001-----64500--		STAPLES - toner & expandable folder
6459003941-002-001-001	No	Statewide Contract #
TXN00532333	09/03/2014	09/04/2014
STAPLES	334.39	23.50
536140-1000-40000-4000001-152520000----		STAPLES - pens
64500--6459003941-009-001-001	No	
TXN00533805	09/05/2014	09/08/2014
HOBBY-LOBBY #0004	139.80	139.80
536190-1000-19501-3000004-----64500--		HOBBY-LOBBY #0004 - suede lace
6459003941-007-001-001	No	Statewide Contract #
TXN00533806	09/06/2014	09/08/2014
STAPLES	109.35	63.51
536140-1000-19501-1000001-----64500--		STAPLES - planners and folders
6459003941-002-001-001	No	Statewide Contract #
TXN00533806	09/06/2014	09/08/2014
STAPLES	109.35	45.84
536140-1000-40000-4000001-152520000----		STAPLES - planners & drawer director
64500--6459003941-009-001-001	No	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00533807

09/05/2014

09/08/2014

BELLE STR VIEW LODGE-WEB

83.00

83.00

522130-1000-19501-3000004-----64500--
6459003941-007-001-001

No

BELLE STR VIEW LODGE-WEB - Beatty,
108390, robbers cave, 1 night, Water Festival,
GSA
Statewide Contract #

TXN00533808

09/05/2014

09/08/2014

BELLE STR VIEW LODGE-WEB

83.00

83.00

522130-1000-19501-3000004-----64500--
6459003941-007-001-001

No

BELLE STR VIEW LODGE-WEB - Beatty,
108390, 1 night, robbers cave, water festival, gsa
Statewide Contract #

TXN00534161

09/08/2014

09/09/2014

EUREKA WATER COMPANY

76.45

27.80

536110-1000-19501-1000001-----64500--
6459003941-002-001-001

No

EUREKA WATER COMPANY -
Statewide Contract #

TXN00534161

09/08/2014

09/09/2014

EUREKA WATER COMPANY

76.45

48.65

536110-1000-40000-5000001-664500000----
64500--6459003941-001-001-001

No

EUREKA WATER

TXN00534162

09/08/2014

09/09/2014

CAROLINA BIOLOGIC SUPPLY

85.90

85.90

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

No

CAROLINA BIOLOGIC SUPPLY - ED materials
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00534165

09/08/2014

09/09/2014

USI ED GOV

88.94

88.94

536130-1000-19501-3000004-----64500--
6459003941-007-001-001

No

USI ED GOV - mount boards
Statewide Contract #

TXN00534761

09/08/2014

09/10/2014

NATURE-WATCH

142.74

142.74

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

No

NATURE-WATCH - ed materials
Statewide Contract #

TXN00535542

09/10/2014

09/11/2014

NASCO MAIL ORDER

84.17

84.17

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

No

NASCO MAIL ORDER - ed materials
Statewide Contract #

TXN00536107

09/11/2014

09/12/2014

STAPLES

178.47

149.84

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

No

STAPLES - Pens, post it notes, flags
Statewide Contract #

TXN00536107

09/11/2014

09/12/2014

STAPLES

178.47

28.63

536140-1000-19501-3000004-----64500--
6459003941-007-001-001

No

STAPLES - cement, bubble wrap, markers

TXN00537188

09/11/2014

09/15/2014

LODGE AT WHITEFISH LAKE L

770.00

770.00

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

No

LODGE AT WHITEFISH LAKE L - Knauf, 104384,
Whitefish, Mn, 5 days, conference, designated

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00537191

09/11/2014

09/15/2014

LODGE AT WHITEFISH LAKE L

770.00

770.00

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

No

LODGE AT WHITEFISH LAKE L - Toole,
Whitefish, conference, 5 nights, designamte
Statewide Contract #

TXN00537192

09/11/2014

09/15/2014

LODGE AT WHITEFISH LAKE L

3.57

3.57

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

No

LODGE AT WHITEFISH LAKE L - Purchase
Statewide Contract #

TXN00537193

09/11/2014

09/15/2014

LODGE AT WHITEFISH LAKE L

1.02

1.02

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

No

LODGE AT WHITEFISH LAKE L - Purchase
Statewide Contract #

TXN00538230

09/16/2014

09/17/2014

BILL WARREN OFFICE PRODUC

14.95

8.97

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

No

BILL WARREN OFFICE PRODUC - sm binders
Statewide Contract #

TXN00538230

09/16/2014

09/17/2014

BILL WARREN OFFICE PRODUC

14.95

5.98

536130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

BILL WARREN - sm binders

TXN00538231

09/15/2014

09/17/2014

AMERICAN SELF STORAGE 3

437.50

437.50

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

No

AMERICAN SELF STORAGE 3 - Purchase
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00540760

09/19/2014

09/23/2014

SUPER 8 MOTELS

49.99

49.99

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

No

SUPER 8 MOTELS - Miller, 191166, 1 night, OKC,
conference, GSA
Statewide Contract #

TXN00542570

09/25/2014

09/26/2014

STAPLES

106.97

106.97

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

No

STAPLES - planner, kraft paper, post it notes
Statewide Contract #

TXN00543582

09/26/2014

09/29/2014

STAPLES

61.84

61.84

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

No

STAPLES - kraft paper
Statewide Contract #

count: 25

3,622.05

count: 25

3,622.05

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Tramell, Brooks

4510

TXN00531339

08/29/2014

09/01/2014

HACH COMPANY

280.89

280.89

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HACH COMPANY - Ph buffer
Statewide Contract #

No

TXN00531341

08/30/2014

09/01/2014

SOIL / WATER CONSERV SOC

110.00

110.00

531260-1000-40000-5000001-664600000----
64500--6459003941-001-001-001SOIL / WATER CONSERV SOC - membership
Statewide Contract #

No

TXN00534762

09/09/2014

09/10/2014

TELEDYNE ISCO

430.99

430.99

533120-1000-40000-5000001-664600000----
64500--6459003941-001-001-001TELEDYNE ISCO - repair parts
Statewide Contract #

No

TXN00534763

09/09/2014

09/10/2014

SOIL / WATER CONSERV SOC

90.00

90.00

531260-1000-40000-5000001-664600000----
64500--6459003941-001-001-001SOIL / WATER CONSERV SOC - membership
Statewide Contract #

No

TXN00534764

09/10/2014

09/10/2014

ACORN NATURALISTS

514.49

514.49

536190-1000-40000-5000001-664600000----
64500--6459003941-001-001-001ACORN NATURALISTS - ed materials
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00536109

09/12/2014

09/12/2014

ACORN NATURALISTS

23.85

23.85

536190-1000-40000-5000001-664600000----

ACORN NATURALISTS - ed. materials

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00539463

09/18/2014

09/19/2014

CSI CRESTLINE CO INC

388.07

388.07

536190-1000-40000-5000001-664600000----

CSI CRESTLINE CO INC - Blue Thumb Plates

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00539464

09/18/2014

09/19/2014

BATTERIES PLUS 093

16.80

16.80

536140-1000-40000-5000001-664600000----

BATTERIES PLUS 093 - c & d

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00539465

09/17/2014

09/19/2014

MAIL-MART

152.79

152.79

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

MAIL-MART - shipping

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00540417

09/18/2014

09/22/2014

FORESTRY SUPPLIERS

336.16

336.16

536140-1000-40000-5000001-664600000----

FORESTRY SUPPLIERS - waterproof paper

64500--6459003941-001-001-001

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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00540418

09/18/2014

09/22/2014

CONTAINER SUPPLY

511.92

511.92

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

CONTAINER SUPPLY - jugs & lids
Statewide Contract #

No

TXN00541359

09/22/2014

09/24/2014

HARD EDGE DESIGN

1,006.20

1,006.20

536190-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

HARD EDGE DESIGN - blue thumb bandannas
Statewide Contract #

No

TXN00541360

09/22/2014

09/24/2014

HARD EDGE DESIGN

920.00

920.00

536190-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

HARD EDGE DESIGN - blue thumb pull over
Statewide Contract #

No

TXN00542566

09/24/2014

09/26/2014

HACH COMPANY

322.84

322.84

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

HACH COMPANY - bottles & reagents
Statewide Contract #

No

TXN00542587

09/26/2014

09/26/2014

TARGET.COM

321.58

321.58

535120-1000-19501-1000001-----64500--
6459003941-002-001-001

TARGET.COM - a&r
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00543581

TARGET.COM

535120-1000-19501-1000001-----64500--
6459003941-002-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

09/27/2014

79.17

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

09/29/2014

79.17

TARGET.COM - a&r
Statewide Contract #

TXN00543584

TFS FISHERSCI ECOM HUS

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

09/26/2014

71.62

No

09/29/2014

71.62

TFS FISHERSCI ECOM HUS - whirl packs
Statewide Contract #

count: 17

5,577.37

count: 17

5,577.37

report count: 75

23,190.39

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	US Fish & Wildlife Service	SARP2015 (OCC-390)	for stream channel restoration and wildlife habitat improvement in the Illinois River and/or Eucha-Spavinaw Watersheds		11/3/2014	9/30/2019	\$35,000.00	\$75,000.00	USFWS
b	University of Oklahoma Board of Regents	OCC-172	to address non-point source concerns by developing a demonstration project implementing several best management practices (BMPs) which will be built in the Lake Thunderbird watershed with the aim to reduce nutrient and sediment loading	Amendment 5 - to extend contract to December 31, 2015	6/1/2009	12/31/2015		\$505,344.00	EPA319

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
c	*Secretary of Environment, Office of	FY11/12 319H	to provide staff support and funding to implement Oklahoma's Nonpoint Source Program, the rotating basin monitoring program, the Blue Thumb water quality education program and to continue the Thunderbird Watershed Implementation project.	Amendment 5 - to extend grant to December 31, 2015 and to allow for more implementation.	1/1/2011	12/31/2015	\$5,375,981.00		EPA319
d	*Secretary of Environment, Office of	FY2011 Special Funds (OCC-255)	to further implement efforts in the Eucha/Spavinaw, Illinois River, Honey Creek Watersheds to address NPS-related impairments; added North Canadian River Project	Amendment 3 - to extend grant to December 31, 2015 and to allow for more implementation.	3/13/2011	12/31/2015	\$4,100,000.00		EPA319

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Alfalfa County	*Scott Cormack	Self	June 30, 2016	A
Cimarron County	Nathan Johnson	Kenneth Rose	June 30, 2017	E1
Payne County	Richard Pratz	Kent Bradley	June 30, 2017	E1
Talihina	Charles Smallwood	Russell Transue	June 30, 2016	E3

* added after meeting packets were mailed.

**PROPOSED DATES/TIMES/LOCATIONS FOR CALENDAR YEAR 2015 REGULAR
SCHEDULED MEETINGS OF THE OKLAHOMA CONSERVATION COMMISSION**

DATE	TIME	LOCATION
* Wednesday, January 7	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
** 2 nd Monday, February 9	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, March 2	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, April 6	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, May 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, June 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
* Wednesday, July 8	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, August 3	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
*** Tuesday, September 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, October 5	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, November 2	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, December 7	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK

* Wednesday due to New Year's and Independence Day holidays.

** 2nd Monday due to NACD Annual Meeting

*** Tuesday meeting due to Labor Day holiday.

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, November 3, 2014**

Executive Director/Executive Secretary

- Attended the Eastern Red Cedar Registry Board Meeting
- Attended the RCA Regional Roundtable in El Reno
- Traveled to McIntosh County Conservation District to assist the new secretary
- Coordinated attendance at several legislative interim study meetings
- Continued preparations of presentation for the OACD Area Meetings
- Prepared the minutes from the October regular scheduled meeting for review and approval.
- Prepared for the October 13, 2014 Special Meeting of the Commission. Prepared the minutes for review and approval.
- November Commission meeting packet: Prepared the Agenda and exhibits for Out of State Travel, Agreements, and Recommendations for Appointment, and the Administration Staff Monthly Summary; compiled the packet for hard-copy and email distribution to Commission members and principal staff.
- Send November Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.
- Assisted the following districts with recommendations for appointments of district directors: Alfalfa County, Ellis County, Johnston County
- Compiled information for the newly named executive director regarding Commission operations.
- Scheduled meetings for new Executive Director with Secretary of Agriculture Jim Reese and Secretary of Energy and Environment Michael Teague
- Registered Commission staff for OACD Area Meetings 3 and 4 and coordinated hotel reservations.
- Continued to monitor email to former Executive Director for action and/or distribution
- Attended a retirement reception for Jane Swank, Executive Assistant to Secretary Jim Reese
- Attended a planning meeting with Commission staff and OACD President to finalize the area meetings agendas
- Attended the Governor's Water Conference Luncheon where Mike Thralls was named Water Pioneer
- Scheduled to attend the OACD Area 3 Meeting in Afton on October 29.

Assistant Director

- Commission Meeting: Planning & Prep
- OCC Administration & Management: Budget Request FY 2016
- Conservation Programs Division: Rehabilitation Program planning; UCB 34 Settlement Meeting.
- Abandoned Mine Lands Division: Administration & Management
- Management Team: Coordinate with Management Team.
- Communications: Community Outreach Coordinator Pilot Project.
- Events: Governor's Water Conference.
- Principal Staff Monthly Activity Review
- OCC/NRCS Coordination: Rehabilitation Assessment Special Project Management
- OCC Strategic Plan Submission

- Oklahoma Emergency Management (OEM) Hazard Mitigation Team: Meeting; Report review.
- Government Affairs: Water Issues Interim Hearing and presentation.
- OACD: Area 3 Meeting

General Counsel

- Assisted in the organization and filing of Beaver County EEOC response
- Research conducted in the areas of human resources, nepotism, purchasing, and reimbursable agreements
- Upper Clear Boggy #34 - meeting coordinated and information reviewed
- Barnitz 5 - work on drafting easements and reviewing land records with the District
- Land Record search started for AML projects - Reves Phase 3, Greer Phase 3, Pryor North, Pryor South
- Meeting and follow-up on ODOT water quality project
- Meeting in Wilburton regarding Fourche Maline 7M with NRCS
- Assist East Woods and Woods County Conservation Districts' in the process of consolidating and prepare the administrative order for consideration by the Commission
- Organize the survey of Sallisaw #34 with Sequoyah County CD and NRCS and prepare the permission form
- Review Sallisaw 18M issue and request and discuss with NRCS
- Attended briefing meetings and meetings on executive director hiring process
- Coordinate meeting on Quapaw 15M with NRCS
- Work on draft of AML Reimbursable Agreement
- Work on drafts for the watershed Reimbursable Agreements with NRCS and attend meeting with OCC and NRCS personnel
- File and submit documents and respond to correspondence on OCC Case# OCC-01-2014; Lucas Cannon
- Assist in Blue Thumb activity
- Computer updates and additions conducted on October 13th
- Prepared suggested agenda language for Commission meeting and special meeting
- Attended Commission meeting on October 6th and the Special meeting held October 13th
- Beachner AML case: coordinate mediation date in November and update AML and Administrative Office on status
- Work with power company on transmission line proposal in Washita and Beckham counties: progress is ongoing
- Respond to questions from Dewey County CD, Shawnee CD, Seminole County CD, North Fork CD, Grady County CD
- Review interim studies
- Respond to the Office of Administrative Rules on OCC rule making
- Cottonwood 54 - prepare information on watersheds and send to attorney for the Logan County CD in anticipation of appeal; update everyone when appeal is filed by landowners
- Complete online benefits enrollment
- Complete September timesheet for AML and Conservation Programs
- Send a draft landowner letter to Grady County for possible use to address issues arising in that county with the plugging of principal spillway towers.
- Meeting with Attorney General's office regarding Dewey County CD former employee

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Communications Department**

Conservation District Support

- Produced and delivered three weekly e-newsletters and one mailed newsletter in collaboration with Kay CCD, Cimarron CCD, Hughes CCD, Harper CCD, Oklahoma CCD, Love CCD, Tulsa CCD, Upper Washita CD, North Fork of the Red River CD, Alfalfa CCD, Garvin CD, Okmulgee CCD
- Mailed hardcopy newsletter to district board members
- Coordinated area meeting A/V needs, poster contest presentations, and press relations with Ottawa CCD, Greer CCD, Grant CCD, Payne CCD, and LeFlore CCD
- Continued development of Community Outreach Program for districts
- Submitted intergovernmental agreement for community outreach position to Tulsa CCD for board approval
- Attended and wrote article on Oklahoma CCD natural resource day
- Worked with Tulsa CCD and NRCS to produce Tulsa Farm Show program ad and press release
- Held weekly calls with Tulsa CCD community outreach coordinator
- Developed new conservation district map following Woods/E. Woods consolidation
- Supplied requested logos to Ottawa CCD

Intra-agency Support

- Distributed conservation news and notification emails to agency staff and districts
- Held weekly and monthly communications team meetings
- Held quarterly communications committee meeting
- Attended monthly Commission meeting
- Co-planned, prepared for, and attended quarterly full staff meeting

Events/Meetings/Collaboration

- Participated in OACD area meeting planning
- Attended and facilitated Area III meeting
- Attended monthly Information Professionals for Oklahoma (iPro) monthly meeting
- Created new area meeting program format
- Completed registrations for Farm Bureau, Tulsa, and Enid farm shows

Website/Social Media/Press

- Provided press relations and media content for selection of executive director
- Made routine updates to website and calendar of events
- Made weekly incremental website improvements
- Wrote and published social media (SM) content and monitored SM feeds

- Photographed and conducted press relations for Mike Thralls' Water Pioneer Award

Conservation Education Program

- Provided District Education/Outreach/Planning
 - ✓ Coordinated and maintained check out materials
 - ✓ Presented activity station at 3 Natural Resource Days for Oklahoma CCD and 1 for Upper Washita CD
 - ✓ Participated in Soil Health team conference call
 - ✓ Provided Conservation Education assistance via phone or email to 6 conservation districts: Cleveland Co., Kiamichi, Latimer Co., North Fork Red River, Oklahoma Co., Rogers Co.
- Worked on OK Environmental Education Coordinating Committee
 - ✓ Finalized plans for and assisted with delivery of the 2014 H2O Oklahoma Water Festival for 406 5th graders and 39 teachers
 - ✓ Finalized plans for and coordinated exhibit area at the 2014 Wildlife EXPO for 65 volunteers and 45,000 visitors
- Worked on Project WET
 - ✓ Participated in conference call for PWET USA Coordinator Council; compiled minutes
 - ✓ Continued planning for 2014 Regional WET, WILD, PLT Ecosystems Workshop

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



LISA KNAUF OWEN
INTERIM EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

DATE: October 16, 2014

SUBJECT: October 2014 - Tribal Outreach Coordinator Report

TO: Lisa Knauf-Owens, Interim Executive Director, Oklahoma Conservation Commission

FROM: M. Darrel Dominick, Tribal Outreach Coordinator, OCC

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

- The Muscogee (Creek) Nation has formed a tribal conservation district and is working on the mutual agreement with USDA to support "Nation to Nation" relationships. Mr. Ed Mouss, Chairman of the Muscogee Nation Conservation Commission is working with Gary O'Neill, STC, and me on scheduling a date for a signing ceremony recognizing the Muscogee Nation and USDA working relationship. Mr. Mouss recently participated in the USDA-Tribal consultation meeting at the CPN on September 4.
- I have been working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on an agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCC-NRCS partnership by handling sponsorships for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciates NRCS' commitment to doing outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA was heavily involved in two interim studies at the Capitol on 13 and 14. These pertained to prescribed fire and eastern red cedar.
- The OPBA/NRCS FY15 agreement has been completed. OPBA and OCC appreciate NRCS' assistance with prescribed fire in dealing with the number one natural resource issue in OK.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- OPBA leadership has met with landowners in Ellis Co., Woodward Co., Blaine Co., Woods Co. and Beaver Co. and they are all revitalizing existing or forming new LPBAs.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

Oklahoma Invasive Plant Council (OKIPC) –

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

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
OCTOBER MONTHLY SUMMARY
Lisa Knauf Owen, Operations Chief
November 3, 2014 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Alfalfa	Garvin	Little River	S. Caddo
Beaver	Grant	McIntosh	Tulsa
Bryan	Haskell	Okmulgee	Upper Washita
Creek	Jackson	Sequoyah	Woods
Ellis	Lincoln	Shawnee	Woodward

Meetings, Trainings & Events Attended

- * Attended Governor's Water Conference
- * Attended Eastern Red Cedar Registry board meeting
- * Participated in the Southern Plains RCA Regional Round Table
- * HR has attended/participated in numerous trainings this month
- * HR notified OCC staff and Districts regarding open enrollment period for benefits
- * FM attended training on new travel guidelines
- * FM attended informational meeting on IT purchasing

Operations Activities

- * Assisted McIntosh County and Checotah Conservation Districts with training of new secretary
- * Met with OACD to continue planning area meetings
- * Assisted Tulsa County with payroll
- * Assisted with procedures for completing consolidation of East Woods County and Woods County Conservation District
- * Assisted Little River with transition of a part-time employee to a benefitted employee due to a retirement
- * Assisted numerous districts with issues regarding payroll tax reports and unemployment tax
- * Arranged for Quickbooks assistance to be provided to Shawnee Conservation District
- * Researched years of service and longevity payments on numerous district employees for OPERS
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted numerous districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Finalized FY16 Budget Request
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings for Plan Year 2014
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division

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

Mike Sharp, State Geographic Information Coordinator & Director

October, 2014

IT Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- OGI backup domain server failed due to hardware issue. Re-configured another server to provide this service.
- Worked with various conservation districts on IT issues.
-

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on the OK Address Standard project.
- Worked with the Office of Personnel Management to refine GIS Technician job classification.
- Prepared map for the Office of Emergency Management.
- Willoughby gave presentations at OU Health Sciences and OSU Geography Department on GIS as a professional career and how it can be used by professionals in a wide variety of careers.
- Prepared agenda and meeting minutes of the October meeting of the State Geographic Information Council in preparation for the November meeting to be held on November 7.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Brian Truitt, Director

November 3, 2014

Administration

- Reconciled O&M and rehab financial records.
- Attended a meeting with NRCS and OCC staff concerning conducting watershed assessments.
- Attended a meeting with NRCS and OCC staff concerning the development of reimbursable agreements between OCC and NRCS for rehabilitation funds.
- Provided assistance to new CPD director.
- Assisted Shawnee CD's new secretary with updating QuickBooks financial records.

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 15 monthly reports received from conservation districts.
- Prepared and conducted four Cost-Share Program training conference calls.
- Updated the Cost-Share Program Handbook for posting to the OCC website.
- Assistance: Provided Cost-Share Program assistance to 12 Conservation Districts:

Tillman County	Lincoln County	Little River
Deer Creek	Greer County	Craig County
Harmon County	Haskell County	Seminole County
Kiowa County	Pontotoc County	Shawnee Count

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
<u>PY 15</u>			<u>Emergency Drought</u>		
19	18	\$31,202.86	5	2	\$16,204.39
	Brush Management	33 acres		Pumping Plant	3
	Herbaceous Weed Control	967 acres		Pipeline	5,240 LF
	Pipeline	5,403 LF		Pasture Tap	1
	Pond	19,740 CY			
	Well	1			

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County – Sallisaw 33 and 34	Pontotoc County – Upper Clear Boggy 34
Logan County – Cottonwood 54	
- Construction Contracting:
 - ✓ Dewey County CD – Barnitz 1, processed final payment
- NRCS Rehabilitation Agreement Management: 12 agreements for a total of \$30.5 million
- Administrative, technical and land rights assistance to 3 Conservation Districts:

Dewey County – Barnitz 5 & 11	Latimer County – Fouche Maline 7M
Noble County – Upper Black Bear 62	
- Claims: Processed 3 rehabilitation claim for a total reimbursement of \$225,932.05
- Rehabilitation Project Status:
 - ✓ Construction Complete-35
 - ✓ Contracting/Construction Started-0
 - ✓ Construction Pending Design-1
 - ✓ Construction Pending Land Rights-2
 - ✓ Planning & Design Underway-23

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 10 Conservation Districts:

Adair County	McClain County	Garvin
Washita County	Dewey County	Deer Creek
NFRR	Upper Washita	Garvin
Seminole County		
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$355,768
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Claims: Processed 19 watershed claims for a total reimbursement of \$11,760.50
- FY 2015 O&M Funding Requests:
 - ✓ To date: \$99,679.12 total amount allocated; 19 Conservation Districts assisted

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

Robert Toole, AML Program Director

November 3, 2014

AML Project Management

Northeastern State (Wagoner County)
Vegetation of the site is pending.

Baumann (Rogers County)
Construction in progress: contract is with Weaver Excavating, Inc., for \$564,535.63 with a completion date of October 31, 2014. Rain may delay completion and required extension of contract time.

Reves Phase 3 (Sequoyah County)
Office of Surface Mining has issued the authorization to proceed. Design is being modified.

Greer Phase 3 (Rogers County)
Request for authorization to proceed from the Office of Surface Mining Reclamation and Enforcement is in process.

Moore North (Rogers County)
Project is being designed by the Natural Resources Conservation Service.

Moore South (Rogers County)
Project is being designed by the Natural Resources Conservation Service.

Pryor North (Muskogee County)
Project is being designed by the Natural Resources Conservation Service.

Pryor South (Muskogee County)
Project is being designed by the Natural Resources Conservation Service.

AML Administration

- Attended OCC Communications Committee Meeting.
- Office of Surface Mining Reclamation and Enforcement (OSMRE) Director's visit and AML tour.
- Attended Governor's Water Conference.
- Attended Area 3 Meeting.
- Underground Mine Inventory update: in progress.
- Worked on digitizing Problem Area boundaries from scanned quad maps.
- Planning project selection tour for future AML projects.
- Surface Mine Project Selection Review and Update: in progress.
- National Association of Abandon Mine Land Programs - committee appointments:
 - Training Committee - Mike Sharp
 - Nation Coal Mining Geospatial Committee - Mike Sharp
 - Public Information & Education Committee - Mike Sharp; Diane Ireton
 - Minimum Program Committee - Robert Toole
 - Surface Mining Control and Reclamation Act (SMRCA) Reauthorization Committee - Robert Toole
- Prepared 2015 AML Grant for \$3,000,000 for submission to the Office of Surface Mining.
- Published annual public notice in 7 papers in eastern Oklahoma requesting input on possible hazardous AML sites.

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

Shanon Phillips, Director
November 3, 2014

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 139 conservation plans have been written on 24,090.78 acres in the watershed
- 1 cooperators are actively participating and 111 have completed implementation
- Conducted 0 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 0 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 0
- Total claims paid to date through 10/21/14 \$ 1,935,559.18
- Cooperators Share: \$ 972,325.62
- Funds obligated to date: \$ 1,949,147.29

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 45,354 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 276,437 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 16 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 180 watering facilities.
- 0 feet of pipeline was installed for a total of 65,438 feet of pipeline.
- 0 new wells were drilled for a total of 68 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were installed, for a total of 220 heavy use areas.

Activities:

- DCCD Board Meeting 10/8
- Area III meeting 10/29

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings

and photos of BMPs

- Inspected and prepared claims for portion of 48 enrolled riparian areas
- 272 Total applicants, 219 approved to date, 126 completed, 57 currently active, 35 cancelled; 108 Conservation Plans written to date

BMP Information, added this month

- 3.2 new acres enrolled in Use Exclusion for riparian areas, 1894.5 total
- 1 new Septic system replacement this month, 96 total replaced
- 0 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 5101 L Ft of cross fence added, 137,621 L ft of cross fence total
- 0 heavy use areas added, 3098 cu yds of heavy use area total on 112 areas
- 1 wells added, 21 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 13 ponds total
- 0 FT of pipeline PVC added, 57,821 L ft of pipeline PVC total
- 0 watering facilities added, 121 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during October: \$31,034
- Total claims paid to date through 10/21/14: \$2,093,491
- Cooperators Share: \$795,105
- Funds obligated to date: \$3,130,181

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- OACD Area 3 Meeting, Oct 29

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 10 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during September 24, 2014- October 21, 2014: \$0
- Total claims paid to date through October 21, 2014: \$2,130,151.48
- Cooperators Share: \$1,470,072.91
- Total Funds Paid: \$3,600,224.39
- Funds obligated to date: \$2,155,111.98

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 310,447
- Added 0 linear feet of riparian fencing this month, for a total of 51,834 linear feet
- Installed 0 new septic system this month, for a total of 36 septic systems replaced
- Constructed 0 new ponds this month, for a total of 42 ponds constructed
- Installed 0 new watering facilities this month, for a total of 148 watering facilities
- Installed 0 feet of pipeline this month, for a total of 67,138 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed

- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 185 heavy use areas

Activities:

- DCCD Board Meeting 10/8
- Area III meeting 10/29

Conservation Reserve Enhancement Program

Staff conducted the following activities in October 2014:

Applications and Acreage

- 152 applications have been taken for CREP
- One hundred fifty site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Twelve have been Geo-referenced and are ready for contracts
- **Seventy-five contracts have been approved and signed**
- **Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts**
- Total Acreage:
 - Considered = 2,579 acres
 - Declined or Ineligible = 1,827.6 acres
 - **Contracted = 672.3 acres (Goal = 9,000 acres)**
 - **Pending = 88+ acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,236,812.87	\$ 18,863,187.13
State	\$ 2,183.02	
Landowner	\$ 145,175.63	N/A
Total	\$ 1,384,171.52	

BMP Information

- Total linear feet of riparian fencing installed is **96,096**
- Contracted, but not yet installed = 22.139 linear feet
- Total bare-root seedlings planted to date is **107,773**
- Contracted, but not yet installed = 28,084
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation

- **Over \$370,090.00 has been paid out in cost share on best management practices for CREP!**

Activities - CREP

- Attended the Cherokee CCD board meeting, Tahlequah (10/7)
- Attended the Delaware CCD board meeting, Jay (10/8)
- Attended the Adair CCD board meeting, Stilwell (10/9)
- Attended Area III meeting, Afton (10/29)
- Landowner visits

Streambank Stabilization Activities

- Finalized partnership paperwork with USFWS and ODWC for SARP grant
- Gave presentation on natural channel design to Blue Thumb volunteers, Tahlequah (10/29)
- Met with Oklahoma Department of Wildlife personnel to appraise sites for potential stabilization with SARP grant monies (10/28)

Calendar of Events

- Oklahoma Scenic Rivers Commission meeting, Tahlequah, Oklahoma (November 18).
Contact: Ed Fite 918.456.3251

North Canadian River Implementation Project

- 0 New Performance Agreements were approved.

Funds

- As of October 16, 2014, landowners have installed \$2,382,265.74 in BMPs
- Of this amount, \$227,857.93 is in landowner contributions.

Total funds obligated to date for all practices: \$ 2,695,884.15

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,345 Acres complete; 904 acres pending.
- Septic Systems: 17 substandard septic systems upgraded or replaced.
- Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 32 wells, 27 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 26,810 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 10,939 acres completed; 4,000 acres pending

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

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

Activities:

- NCRWP presentation and project information handouts at the Canadian County Soil Health meeting, Oct. 21

Staff's Scheduled activities:

- OACD Area I Blue Thumb activity with speech and poster participants, Nov. 13, Enid, OK.
- Blaine County 4-H Enviroscope Demonstration, Nov. 12, 4:30 p.m. Blaine County Fairgrounds Foley Building. Contact Debi Carnott for more information (405) 884 – 2868.

Caddo County Special Projects

Ed Crall, Project Supervisor

- Requested reimbursement of Commission funds used in the Sugar Creek project.
- Waiting on three contracts to be fulfilled.

Water Quality Division

Carbon/Soil Health Program

- Held Soil Health Partnership coordinating call with OACD and NRCS to plan for district trainings and Area meetings
- Attended and participated in USDA Soil and Water Resources Conservation Act (RCA) round table discussion, El Reno
- Worked with OACD to finalize year 2013 of WFEC Expansion Project
- Attended Governor's Water Conference and staffed soil health table in partnership with OK Chapter of SWCS
- Continued work on Soil Health Partnership brochure
- Created and published Soil Health webpages
- Attended Southern Plains Climate Hub coordinating call
- Attended planning meeting call for OSU Soil Health On-Farm Field Trial Demonstrations CIG Project
- Spoke about soil health to the Oklahoma Ag Leadership Program class
- Taught soil health to three classes in the agriculture department at Langston U.
- Attended, spoke, and taught soil health at Area III OACD Area Meeting, Afton
- Continued planning Assessing Soil Health facilitator training for NE Oklahoma conservation districts
- Taught soil health at the H2Oklahoma festival at Robber's Cave SP.
- Prepared and delivered the rainfall simulator demonstration and soil health for rangeland talk to the Pontotoc County Cattlemen's Association, assistance to the Pontotoc Co. CD.

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (RBP 3.3)(Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)

- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff continued subsampling the summer macroinvertebrate collections from the RBP 3.3 and RBP 4.3 sites
- Staff completed identifying fish from the 2014 collection season (RBP 3.3 and RBP 4.3 sites)

Wetlands

Staff conducted the following activities:

- Conducted 40 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Continued efforts with OSU in mapping wetlands in the Upper North Canadian, Salt For 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
- Hosted an Oklahoma Wetlands Work Group meeting

Blue Thumb ~ Water Pollution Education Program

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

Timeframe: October 1 - 31, 2014

Fish collections and macroinvertebrate collections have been completed for Blue Thumb sites. Staff will now begin planning for fall quality assurance sessions and macroinvertebrate subsampling.

Education/Events Calendar

- 10/06: Data Report preparation/Ray Faucette (Jeri and Kim)
- 10/07: Data Report preparation/Eddie Woods (Kim)
- 10/08: H2Oklahoma @ Robbers Cave State Park (Candice)
- 10/15: Blue Thumb staff meeting Bristow (Cheryl, Jeri, Kim, Candice)
- 10/22: Data Report preparations/Anna Greenway and Jacob Neptune (Kim)
- 10/22: Oklahoma Blue Thumb Association Membership Committee Meeting (Cheryl, Anna, and Jacob)
- 10/25: Panhandle Museum Fundraiser (Cheryl)
- 10/26: Monitoring set up for Woodward County site (Cheryl)
- 10/29: Area III OACD Meeting (Jeri, Candice, Cheryl)

Blue Thumb Training/Field Work

- 10/10 & 10/11: Blue Thumb Training for New Volunteers (Candice, Kim, and Cheryl)
- 10/21: Langston University mini-academy (Jeri)
- 10/21: Deer Creek Conservation District Groundwater Screening (Kim)

- Quality Assurance events and macroinvertebrate subsampling was held: Oklahoma City; Ada; Stillwater; Lawton; and Tahlequah

Additional Work taking place

- Planning for Blue Thumb Participation in Oklahoma Association of Conservation Districts Area meetings
- Workplan efforts for 2015 Blue Thumb
- Support to Volunteers for data reports

Upcoming

- Continued Blue Thumb Quality Assurance and Macroinvertebrate Subsampling
- Area meetings
- Stream Restoration Event in Tahlequah

Management Staff

- Worked on FY15/FY16 Workplans
- Participated in program end of year review with EPA (10/6-10/7)
- Attended joint Illinois River study update meeting (10/09)
- Attended NRCS State Technical Team meeting (10/10)
- Attended interim study meeting on water issues in OK at the OK legislature (10/14)
- Attended a GRDA/Resource agency meeting regarding Hudson shoreline easement management (10/15)
- Met with OSU Env. Sciences Graduate Program Director to discuss prospective student projects
- Attended EPA's Grant Resource and Tracking System workshop in Seattle, WA (10/20-10/24)
- Attended post recreational season recap meeting with GRDA to discuss Grand Lake bacterial issue (10/27)
- Attended Arkansas River Compact Commission meeting in Rogers, AR (10/29-10/30)
- Participated in quarterly coordination meeting with ODAFF Lab employees (10/30)
- Drafted RCPP proposals and submitted to USDA
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

NPS Management Plan

- Done! For now. ☺

ODOT Hwy 10 - Illinois River Stream Restoration Project

- The required Section 404 permit application has been filed, the public comment period has closed, and we have received a response from the Corps with their comments. We are currently in the process of responding to those comments, one of which was from Ms. Kathy Ryals, the landowner on the east bank of the river. As a result of her letter we had a boundary survey completed to determine ownership of a small portion of a gravel bar in the river, which she claims is hers by accretion. The survey showed Ms. Ryals' boundary as being the mean ordinary high water mark on the east bank of the river and does not include the gravel bar.

- The contractors are ready to mobilize when the permit is issued, and barring any other delays we anticipate that happening the first week of November.

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
- Participated in EPA program review, 10/6
- Attended State WQ Standards meeting, 10/8
- Conducted field audits for monitoring staff, 10/20 and 10/27
- Attended TMDL working group meeting, 10/21
- Attended Governor's Water Conference, 10/22-23
- Participated in ODAFF lab meeting, 10/30

Upcoming Events:

- OACD area meetings
- Streambank stabilization workshop, Tahlequah, Nov. 12-14
- EPA National NPS Workshop, Dallas, Nov. 17-20

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- FY 2015/2016 Workplans

Staff received from EPA Region 6

- Approval of Updated Life Cycle Cost Benefit and Analysis Report – Lake Thunderbird Watershed project



Blue Thumb Pictorial Report

October 2014



October was a big month for education!

- #1) Candice Miller at H2Oklahoma at Robbers Cave
- #2) Blue Thumb volunteer Elle Fowler at Jenks West Intermediate
- #3) Natural Resource Day in Oklahoma County (Candice)
- #4) OCC staff member Larry Caldwell with 2nd Grade students in Owasso



New volunteers Aaron and Kellie Kidd at Chisholm Creek in Oklahoma County.



Blue Thumb Training for New Volunteers—Tulsa, October 10 and 11, 2014

