AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, December 7, 2015 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the November 2, 2015 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Presentation of Commission Agreements (Exhibit #2):

 <u>Discussion and possible ratification of the following new agreements (approved by Chairman Rooker prior to the meeting):</u>
 - a. NRCS No. 69-7335-16-03 for 2015 flood damage repair of 20 watershed sites as follows: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25.
 - b. NRCS No. 69-7335-16-07 for 2015 flood damage repair of 11 sites as follows: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15.

Discussion and possible approval of the following new agreement:

- c. Northeastern State University for a Clean Water Act Section 106 National Condition Assessment project to provide a field botanist and complete laboratory identification of collected plants at 19 sites determined by a target list provided by EPA and reviewed by State Wetlands Assessment Director.
- 7. Discussion and possible approval of attendance at the National Association of Conservation District Annual Meeting, Reno, Nevada, January 30-February 3, 2016.
- 8. Out of State Travel Requests (Exhibit #3):

 <u>Discussion and possible ratification of the following request (approved by Chairman Rooker prior to the meeting):</u>
 - a. Macroinvertebrate Identification Certification Exam, December 12-14, 2015, Lawrence, Kansas.

Discussion and possible approval of the following new request:

- b. No-Till on the Plains Winter Conference, January 26-28, 2016, Salina, Kansas.
- 9. Discussion and possible action to amend the budgetary policy regarding approval of all Requests for Acquisition as approved at the November 2, 2015 meeting.

- 10. Discussion and possible action to support the Cedar Tree Clean Water Authority as presented by Bob Moore during the November 2, 2015 meeting.
- 11. Public Comments.
- 12. New Business.
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 15. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 16. Next Meeting: Monday, January 4, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 17. Adjournment.

NOTE: Following adjournment, Commission members will attend a luncheon hosted by the Oklahoma Association of Conservation Districts in the Agriculture Building Atrium.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, November 2, 2015, in the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Mike Rooker. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on October 29, 2015, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Steve Coffman, Financial Management Director

Shanon Phillips, Water Quality Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Robert Toole, Abandoned Mine Land Program Director

Tammy Sawatzky, Conservation Programs Director

Janet Stewart, General Counsel

Stacy Hansen, Communications Director

Robert Hathorne, Public Information Officer

Jean Lemmon, Water Quality Program Technical Writer

Johnny Pelley, Watershed Technician

George Moore, Watershed Technician

Sheryl Gibson, Financial Management and Human Resources Assistant Director

Karla Beatty, Conservation Education Coordinator

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

Jamey Wood, Natural Resources Conservation Service Assistant State Conservationist

Steve House, Oklahoma Association of Conservation Districts President

Tom Lucas, Rural Development "A" Team

Bob Moore, Green Energy

Craig McKinley, Aromatic Cedar Association

Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the October 5, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

STAFF RECOGNITION

Shanon Phillips, Water Quality Program Director, presented Jean Lemmon, Water Quality Program Technical Writer, for recognition of her 15 years of service. Trey Lam, Executive Director, expressed his personal appreciation to Ms. Lemmon particularly for her work with the Crow Creek project.

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director, presented the agreement for approval as listed in Exhibit #2 and recommended approval. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the agreement as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

CONSERVATION COMMISSION MEETINGS FOR CALENDAR YEAR 2016

Mr. Lam presented the proposed calendar of scheduled meetings for 2016 as listed in Exhibit #4. He stated that the September meeting could be one of two dates. After discussion, a motion was made by Mr. Clark and seconded by Mr. Jett to approve the schedule as listed with the September meeting scheduled for Thursday, September 1. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CO-SPONSOR EVENTS

Mr. Lam recommended the Commission co-sponsor the following events:

- a. Southern Soil Health Conference, January 12-13, 2016, Ardmore, Oklahoma.
- b. Oklahoma Association of Conservation Districts Annual State Meeting, February 28-March 1, 2016, Reed Conference Center, Midwest City, Oklahoma.

After discussion, a motion was made by Ms. LeGrand and seconded by Mr. Herriman to cosponsor the events as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

GOVERNOR'S EXECUTIVE ORDER 2015-46

Mr. Lam stated that the Governor issued Executive Order 2015-46 (Exhibit #5) directing state agencies to provide written documentation of a ten percent reduction in non-mission-critical agency expenses for the remainder of FY2016 and for FY2017. This will include an explanation of how the dollars saved from the reduction will be reallocated to other needs within the agency.

The Order also places a moratorium on non-essential out-of-state travel for all employees and officers of agencies paid for in whole or in part by the State. Essential travel is necessary to maintain professional accreditation, critical to the performance of core agency functions or required by the federal government or necessary to secure or maintain federal funding.

The Order also addresses memberships in private or public organizations, non-essential out of state travel for agency employees and officers paid for by an entity other than the state and non-emergency purchases that exceed \$10,000.

Mr. Herriman stated that attendance at the National Association of Conservation Districts annual meeting could be a meeting to put on hold or select one member to go. In-state meetings are important for members to attend.

BUDGETARY POLICIES

Mr. Lam stated that because of the Executive Order he is recommending the following budgetary policies be implemented immediately. He stated that the agency could see a reduction to this year's appropriation but will see a reduction in the FY2017 appropriation.

- a. A moratorium is placed on non-essential in-state travel which is not critical to the performance of core agency functions for all Commission members and staff as well as curtailing the number of members and/or staff attending the same meetings.
- b. All Requests for Acquisition will require the approval of the Executive Director and/or Assistant Director.

After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to approve the budgetary policies, effective immediately, as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

APPEARANCE BY TOM LUCAS, RURAL DEVELOPMENT "A" TEAM

Mr. Tom Lucas, Rural Development "A" Team appeared before the Commission to request the Commission appoint four people to serve on the Oklahoma Conservation Museum Board as he presented during the September Commission meeting.

APPOINTMENTS TO THE OKLAHOMA CONSERVATION MUSEUM BOARD

After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to appoint the following to serve on the board: Trey Lam, Ben Pollard, Larry Caldwell and Mike Rooker.

Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

APPEARANCE BY BOB MOORE, GREEN ENERGY

Bob Moore, Green Energy, appeared before the Commission requesting its support of the creation of the Cedar Tree Clean Water Authority (See Attachment A). He has been working with Representative Richard Morrissette over the years regarding the eradication of eastern red cedars and he believes this proposal will do just that. He stated that this would not involve any state appropriation. This proposal would also assist in alleviating earthquakes.

Mr. Herriman questioned what the Commission's role would be besides endorsement. Mr. Moore stated that it could provide conservation work after the trees have been harvested.

Mr. Rooker stated that no action would be taken and he thanked Mr. Moore for attending.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported that Senator Clark Jolley and Representative Earl Sears have advised that budget meetings could be scheduled before December 1. She stated that the Department's core mission is a regulatory agency so programs within the Department that are not regulatory will receive more cuts. Cuts will not be across the board. She stated non-regulatory programs are within the Market Development Division.

Ms. Arthur reported on attending the Academy for State Goals three day town hall meeting and the state budget was the focus of those meetings.

USDA-Natural Resources Conservation Service: Jamey Wood, Assistant State Conservationist, provided copies of the partnership report. He stated that Gary O'Neill, State Conservationist, was attending a meeting in Indianapolis. Mr. Wood is attending the OACD Area Meetings to roll out the new restructuring plan.

Mr. Wood stated that the NRCS received its budget allocation for FY16 and it is a financially healthy budget. They received \$10 million in technical assistance, \$11 million for Conservation Technical Assistance and \$5.5 million for Environmental Quality Incentive Program technical assistance. On the financial assistance side, he stated that they received \$54 million for the Conservation Stewardship Program.

Mr. Wood then highlighted the report: Page 2, CSP survey; Page 3, EQIP; Page 4, Client Gateway and Page 12, NRCS Employee Update.

Oklahoma Association of Conservation Districts: Steve House, President, thanked the Commission staff for their work with the area meetings. He stated that there is good discussion and good attendance. He stated that the Association is working to get newer directors involved as well as directors that have been serving for some time.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett reported on attending the American Farmers and Ranchers Northwest Oklahoma Advisory Committee meeting to discuss the Right to Farm Amendment. An additional meeting will be held in Oklahoma City in December. He stated that the Beaver County Conservation District, the OSU Extension and County Commissioners are working to identify ways to advise people where their tax dollars are going.

Mr. Herriman stated that the Area 3 meeting went well with good attendance and good discussion.

Ms. LeGrand reported that the Area 4 meeting was good and she expressed her appreciation to Commission staff for their work on these meetings. She stated that all but one conservation district was represented. She also assisted with outdoor classroom programs this month.

Mr. Clark hosted Senator Susan Paddack and Senator Roger Thompson on a tour to view damage to upstream flood control structures in his area. He stated that they were not very familiar with the watershed program.

Mr. Rooker traveled to Iowa and he enjoyed seeing how crops are grow on steep inclines.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated that a written report is in the packet. He reported on attending the Environmental Journalists Conference where participants came from all across the United States and the world. The group toured the OSU Research Station in Chickasha. He also participated in the Board of Agriculture's tour of northeast Oklahoma. Mr. Lam has attended two area meetings and is looking forward to the remaining three. These meetings are challenging directors to look at district staffing and funding needs.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She reported on a meeting with NRCS, advisory groups and landowners regarding a Regional Conservation Partnership Program project and to tour the site. She commended the NRCS staff for their helpfulness. This program will be rolled out with the first signup in early December and will run through March/April. Participants will have a full five years to implement practices.

Ms. Phillips reported on the streambank stabilization project with the Oklahoma Department of Transportation stating it should be completed before the end of December with followup on plantings continuing in the coming months.

Ms. Phillips reminded members to get a copy of the 2016 Blue Thumb Program calendars at their area meeting.

Mr. Herriman commended Ms. Phillips and her staff on a great job they do.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet and he yielded for questions.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet. He stated that the Program will begin construction on a project in Sequoyah County on Nov. 15th (the earliest allowable date for tree clearing per Northern Long-eared Bat Endangered Species Act regulations). He also has received Authorizations to Proceed for a project in Rogers County and has requested an Authorization to Proceed on projects in Muskogee County and Haskell County.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. She provided copies of the Conservation Cost-Share Locally-Led Program - Program Year 15 final report (See Attachment B). This report will be published to the Commission's website.

Assistant Director: Ms. Owen stated a written report is in the packet. She reported on attending the National Association of State Conservation Agencies annual meeting and had the opportunity to tour the King Ranch. Ms. Owen stated that three conservation district employees have submitted retirements effective in January and February and she is anticipating one or two more. Ms. Owen stated that with the district secretary vacancy at the East Canadian County office they are working with the Kingfisher County office to discuss shared staffing. Negotiations are on-going regarding shared staff with Stephens County and Jefferson County due to a retirement.

Ms. Owen reported that the Valliant Conservation District has accepted a bid to sell its property. There is an equipment auction scheduled for November 14 as well as an online auction. Staff continues to assist in the liquidation of this district.

Ms. Owen thanked Steve Coffman, Financial Management and Human Resources Director, for his work assisting Commission staff, district directors and district employees through the option period.

Ms. Owen advised that the OACD Executive Board will be meeting on December 7 and will be inviting members and staff to a luncheon following the Commission meeting.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, December 7, 2015, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Clark to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 11:01 a.m.

Approved by the Oklahoma Conservation Comm	nission on December 7, 2015.
	Chair

BOB MOORE

Green Energy – Cedar Tree Recycling - Biodiesel – SIPS Walls Housing BOB MOORE FINANCIAL CONSULTING

Brookhaven Square - 3509 Brookford Drive - Norman, OK 73072
Phone 580-695-0331 - Fax 866-383-4120
http://bobmoorefinancing.com
http://bobmoorefinancing.com

bobmooregreenenergy@outlook.com

October 17, 2015

Trey Lam – Executive Director Oklahoma Conservation Commission Office 405-521-2384 – Cell 405-837-0146 – Fax 405-521-6686 www.conservation.ok.gov – trey.lam@conservation.ok.gov

RE: harvest trees and clean up the water plus reduce earthquakes

I am a Christian Conservative Republican. Years ago, I worked with former State Senator Jerry Ellis (D) on water reform bills.

I have an Ag and financial background and I believe we have an opportunity to help and improve our State.

CTCWA mission is to <u>harvest and/or remove trees such as the Eastern</u>
Redcedar and other trees that are nauseous to farmland and to clean up the water supply in creeks, rivers and farmlands.

I have been a long time member of the Oklahoma Renewable Energy Council helping bring wind power in Oklahoma from zero to a major wind energy producer. I am involved in several different types of Green Energy.

Bob Moore -

http://bobmoore.wix.com/greenenergy

Sips Walls -

www.sipswalls.com

Biodiesel -

http://biodieselok.webs.com/

Farm Hay - http://bobmoorehaysales.webs.com/

Consulting - http://bobmoore.wix.com/telco-consulting

Main business is financing - http://bobmoorefinancing.com

I have started and pushed bills into law such as:

(a) In 2009, the agriculture bill Weed Free Hay Certification Act to help our farmers in Oklahoma - HB1583.

(b) In 2014, SB1510 regarding Life-Line Phones which will save the taxpayers in Oklahoma over \$3.7 million dollars per year.

I am on the OSU - National Energy Solutions Institute-Smart Energy Source Association - Advisory Board - http://nesi-ses.org/

Oklahoma City Representative Richard Morrissette (D) tried every year to get a cedar tree bill passed and he has given me a green light to rewrite his cedar tree bill. (HB1075 passed the House and still sitting in the Senate).

I have been working for over three years on an Agriculture project on how to profitable remove eastern redcedar trees from farm lands.

I am working with the following people:

Patrick Kelly - President/CEO of Global Kinetic Energy Retired from US EPA - http://globalkineticenergy.com Phone 214-551-7304 - patrick.kelly@globalkineticenergy.com

Ray Chambers - Commercial Energy Advisor Central Rural Electric Cooperative P.O. Box 1809 – 3304 South Boomer Road Stillwater, OK 74076 Phone 405-612-0073 – rchambers@crec.coop

Tom Lucas
Phone 580-727-4397 – tom.lucas717@gmail.com
Retired public affairs officer from the USDA-NRCS

Craig R. McKinley
Professor Emeritus, Oklahoma State University
405/372-1982 - craig.mckinley1@aol.com

Rep. Richard Morrissette (D) - District 92 2300 N. Lincoln Blvd. ROOM 543 State Capitol Bldg. OKC, OK 73105 Jacklyn Brink-Rosen - <u>Jacklyn.Brink-Rosen@okhouse.gov</u> Office (405) 557-7404 or (405) 557-7396 - fax (405) 962-7624

Myles Davidson – Project Manager
Brian Maughan – the Oklahoma County Commissioners
http://www.oklahomacounty.org/district2/District2Team.aspx
mdavidson@oklahomacounty.org - Phone: 405-713-1509
Prisoners are cutting 200-300 trees per day.

Dr. Barbara Tyson, Chair Business & Industry Committee Heaver Chamber of Commerce 9186532187 - <u>bityson@starband.net</u>

Scott A. MacDonald, CPA
Sr. Business & Economic Development Executive
Choctaw Nation of Oklahoma
Home Office: 3406 W. Urbana Street, Broken Arrow, OK 74012
Bus. Cell 580.380.3987 - Personal Cell 316.209.7400
smacdonald@choctawnation.com

Cedar Tree Clean Water Authority or CTCWA

First step is to write a Bill to create the Cedar Tree Clean Water Authority referred to as CTCWA to accomplish the following:

- a. not to create any additional expense to the State Budget via salary or employees. Any employee(s) expenses will be funded by private/public partnerships.
- b. remove cedar trees and other trees on public and private lands.
- c. generate electricity using cedar trees
- d. save water
- e. clean up water via waste water from oil wells
- f. clean up water creek/river water that has too much salt
- g. reduce the amount of waste water going to disposal wells

h. create jobs

Problem-1 -- cedar tree drink up to 42 gallons of water per day and explode during a wildfires creating problems for firefighters. Cedar trees kills out grass, other trees, birds, hurts ranch and farm lands, hurts water wells, etc.

Problem-2 -- Rural Electric Cooperatives costs are \$100,000 up to One Million Dollars per mile to upgrade electric lines in rural area to provide electricity to oil wells. This project would help provide electricity in a quicker time frame and less money.

Problem-3 -- Corporation Commission have issues with waste water trucks on state highways.

Problem-4 – Corporation Commission have issues with disposal wells.

Problem-5 – Clean up waste water from oil wells to use for agri-business and re-use the water in other oil wells

I will be asking for the State Legislators to pass a Bill to create Cedar Tree Clean Water Authority.

Cedar Tree Clean Water Authority CTCWA shall not create any additional expense to the State Budget via salary or employees. Any employee(s) expenses will be funded by private/public partnerships.

Cedar Tree Clean Water Authority CTCWA shall report to the Governor and to the Board over the Oklahoma Conservation Commission and shall be considered part of and under the Oklahoma Conservation Commission.

Cedar Tree Clean Water Authority CTCWA shall have a Director appointed by the Government. When the Director receives federal or state funding then the position of Director shall have the option to be considered a state employee position subject to the Oklahoma Personnel Act.

Cedar Tree Clean Water Authority CTCWA mission is to harvest and/or remove trees such as the Eastern Redcedar and other trees that are nauseous to farmland and to clean up the water supply in creeks, rivers and farmlands.

Cedar Tree Clean Water Authority CTCWA shall be considered a State Agency entitled to all the rights and benefits as other State Agencies; to include the right to borrow monies from the State Treasurer or other State programs.

Cedar Tree Clean Water Authority CTCWA shall have the right to operate as a non-profit corporation and also as a for-profit corporation to apply for grants and loans from the Federal government, the State government, commercial banks or lenders, public or private corporations.

Cedar Tree Clean Water Authority CTCWA shall have the right to coordinate and operate as a public/private partnership with Rural Electric Cooperatives, Oklahoma State University and other companies to create a Biofuel program that will harvest trees and help create cleaner water.

Cedar Tree Clean Water Authority CTCWA shall have the right to work with landowners to remove trees in creeks and rivers and to help create dams in creeks and rivers to store and retain water and help create cleaner water. Dams to hold water not more than four foot deep at the dam.

Cedar Tree Clean Water Authority CTCWA shall have the right to work with the Oklahoma Corporation Commission to include oil & gas companies to reduce the amount of water deposited into disposal wells.

Cedar Tree Clean Water Authority CTCWA to work with the Oklahoma Corporation Commission to reduce the number of earthquakes that might be the results of oil and gas companies.

I have been successful in getting USDA funding on many different projects and I am hopeful that we can get grants and low-interest loans to operate the Cedar Tree Clean Water Authority.

I am asking for a letter of support from the Oklahoma Conservation Commission for the State Legislators to create Cedar Tree Clean Water Authority.

I will be request additional funding from the USDA for the Oklahoma Conservation Commission to replant grass in the fields where we harvest the trees.

We have a great opportunity to improve the farmlands in Oklahoma.

We have an opportunity to help reduce the amount of water going to disposal well and create cleaner water and help reduce earthquakes.

Please advise - thank you.

Respectfully,

Bob Moore

OKLAHOMA CONSERVATION COMMISSION

CONSERVATION COST SHARE PROGRAM Locally Led – Program Year 15

Allocation Period: September 9, 2013 - June 30, 2014 Program Year Completed: August 31, 2015

PREPARED BY

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

BY DISTRICT

District	Amount Allocated	Amount Paid to Participants	Amount Returned to OCC
Adair	\$18,175.00	\$17,825.00	\$350.00
Alfalfa	\$10,000.00	\$3,023.13	\$6,976.87
Arbuckle	\$21,175.00	\$19,517.32	\$1,657.68
Atoka	\$14,170.00	\$8,000.00	\$6,170.00
Beaver	\$16,175.00	\$12,280.62	\$3,894.38
Blaine	\$15,175.00	\$6,416.87	\$8,758.13
Bryan	\$17,175.00	\$14,164.48	\$3,010.52
Caney Valley	\$10,000.00	\$10,000.00	\$0.00
Central North Canadian River	\$16,175.00	\$16,000.00	\$175.00
Checotah	\$12,000.00	\$11,483.27	\$516.73
Cherokee	\$10,000.00	\$6,529.89	\$3,470.11
Cimarron County	\$10,000.00	\$3,375.00	\$6,625.00
Cimarron Valley	\$14,170.00	\$8,172.96	\$5,997.04
Cleveland	\$10,000.00	\$0.00	\$10,000.00
Coal	\$10,000.00	\$5,997.29	\$4,002.71
Comanche	\$10,000.00	\$6,747.31	\$3,252.69
Cotton	\$19,175.00	\$18,681.69	\$493.31
Craig	\$22,175.00	\$16,623.94	\$5,551.06
. Creek	\$18,175.00	\$4,710.28	\$13,464.72
Custer	\$16,175.00	\$10,544.62	\$5,630.38
Deer Creek	\$14,170.00	\$13,456.43	\$713.57
Delaware	\$10,000.00	\$10,000.00	\$0.00
Dewey	\$20,175.00	\$19,725.73	\$449.27
East Canadian	\$14,170.00	\$11,829.36	\$2,340.64
East Woods	\$10,000.00	\$6,989.00	\$3,011.00
Ellis	\$12,000.00	\$10,000.00	\$2,000.00
Garfield	\$22,175.00	\$22,174.96	\$0.04
Garvin	\$15,687.50	\$15,687.50	\$0.00
Grady	\$19,175.00	\$16,432.51	\$2,742.49
Grant	\$20,175.00	\$15,699.98	\$4,475.02
Greer	\$16,175.00	\$10,890.84	\$5,284.16
Harmon	\$19,175.00	\$13,120.38	\$6,054.62
Harper	\$20,175.00	\$14,295.62	\$5,879.38
Haskell	\$19,175.00	\$14,722.88	\$4,452.12
Hughes	\$12,000.00	\$8,519.21	\$3,480.79
Jackson	\$12,000.00	\$12,000.00	\$0.00
Jefferson	\$15,175.00	\$8,057.82	\$7,117.18
Johnston	\$12,000.00	\$5,847.60	\$6,152.40
Kay	\$15,175.00	\$12,654.66	\$2,520.34
Kiamichi	\$12,000.00	\$8,644.54	\$3,355.46
Kingfisher	\$17,175.00	\$15,503.86	\$1,671.14
Kiowa	\$12,000.00	\$7,416.80	\$4,583.20
Konawa	\$14,170.00	\$13,500.00	\$670.00
Latimer	\$17,175.00	\$13,335.35	\$3,839.65

District	Amount Allocated	Amount Paid to Participants	Amount Returned to OCC
LeFlore	\$17,175.00	\$9,405.21	\$7,769.79
Lincoln	\$20,175.00	\$15,364.89	\$4,810.11
Little River	\$15,175.00	\$7,368.68	\$7,806.32
Logan	\$19,425.00	\$18,372.81	\$1,052.19
Love	\$20,775.00	\$20,379.12	\$395.88
Major	\$15,175.00	\$9,788.55	\$5,386.45
Marshall	\$10,000.00	\$3,291.66	\$6,708.34
Mayes	\$15,175.00	\$11,410.98	\$3,764.02
McClain	\$17,175.00	\$14,375.00	\$2,800.00
McIntosh	\$18,175.00	\$16,759.54	\$1,415.46
Murray	\$12,000.00	\$10,000.00	\$2,000.00
Muskogee	\$12,000.00	\$10,664.00	\$1,336.00
Noble	\$18,175.00	\$17,500.00	\$675.00
North Caddo	\$18,175.00	\$14,399.26	\$3,775.74
North Fork of Red River	\$17,175.00	\$7,295.34	\$9,879.66
Nowata	\$15,175.00	\$13,557.77	\$1,617.23
Okfuskee	\$10,000.00	\$6,823.10	\$3,176.90
Oklahoma	\$18,175.00	\$13,175.00	\$5,000.00
Okmulgee	\$17,175.00	\$10,717.12	\$6,457.88
Osage	\$16,175.00	\$12,619.03	\$3,555.97
Ottawa	\$17,175.00	\$12,811.44	\$4,363.56
Pawnee	\$16,175.00	\$8,665.55	\$7,509.45
Payne	\$17,175.00	\$17,192.00	(\$17.00)
Pittsburg	\$17,175.00	\$15,968.76	\$1,206.24
Pontotoc	\$14,170.00	\$10,465.78	\$3,704.22
Pushmataha	\$12,000.00	\$6,774.79	\$5,225.21
Rogers	\$14,170.00	\$9,611.88	\$4,558.12
Seminole	\$15,175.00	\$15,000.00	\$175.00
Sequoyah	\$12,000.00	\$9,119.46	\$2,880.54
Shawnee	\$18,175.00	\$14,255.59	\$3,919.41
South Caddo	\$20,175.00	\$18,025.65	\$2,149.35
Stephens	\$16,175.00	\$16,175.00	\$0.00
Talihina	\$19,175.00	\$16,546.86	\$2,628.14
Texas	\$16,175.00	\$11,425.42	\$4,749.58
Tillman	\$10,000.00	\$9,310.83	\$689.17
Tulsa	\$12,000.00	\$10,136.30	\$1,863.70
Upper Washita	\$12,000.00	\$8,000.00	\$4,000.00
Valliant	\$10,000.00	\$0.00	\$10,000.00
Wagoner	\$10,000.00	\$9,298.03	\$701.97
Washita	\$15,175.00	\$5,546.99	\$9,628.01
West Caddo	\$18,175.00	\$17,850.00	\$325.00
Woods	\$12,000.00	\$9,500.00	\$2,500.00
Woodward	\$16,175.00	\$18,174.71	(\$1,999.71)
TOTAL	\$1,324,652.50	\$1,013,720.80	\$310,931.70

BY PRACTICE

Allocation Period: September 9, 2013 - June 30, 2014

Program Year Complete: August 31, 2015

Total Number of Participants for Program Year 15595Total Number of Practices Installed for Program Year 15659Total Amount Paid to Participants from Cost Share Funds\$1,013,720.80Total Amount Paid by Participants\$1,245,995.37

Practice	Number of Practices Installed	Units Installed	Cost Share unds Paid to Participants	mount Paid Participants
Brush Management	117	4,941.7 acres	\$ 211,117.15	\$ 239,715.35
Critical Area Planting	8	6.1 acres	\$ 920.92	\$ 2,472.55
Diversion	1	2,420 cubic yards	\$ 2,500.00	\$ 1,595.00
Fencing	32	69,516 linear feet	\$ 48,776.40	\$ 67,881.95
Grassed Waterway	11	16.7 acres	\$ 12,718.58	\$ 9,311.22
Heavy Use Area Protection	4	1,822.1 acres	\$ 1,720.48	\$ 3,079.02
Herbaceous Weed Control	56	5,674.9 acres	\$ 32,421.14	\$ 61,939.90
Pasture and Hayland Planting	67	1,985.65 acres	\$ 120,270.99	\$ 157,362.64
Pest Management	2	197 acres	\$ 1,952.74	\$ 1,430.83
Pipeline	27	37,323.2 linear feet	\$ 33,085.45	\$ 47,643.39
Pond	219	375,618.6 cubic yards	\$ 361,770.82	\$ 495,889.71
Pumping Plant	15	15 plants	\$ 22,509.53	\$ 20,312.82
Range Seeding	6	151.4 acres	\$ 6,502.09	\$ 4,269.37
Terrace	1	4,583 linear feet	\$ 1,262.50	\$ 2,507.50
Watering Facility	19	19 facilities	\$ 16,993.69	\$ 15,931.81
Well	74	74 wells	\$ 139,198.32	\$ 114,652.31

BY AREA

District	Amount Allocated	Amount Paid to Participants	Amount Returned to OCC
Alfalfa	\$21,175.00	\$19,517.32	\$1,657.68
Beaver	\$16,175.00	\$12,280.62	\$3,894.38
Blaine	\$15,175.00	\$6,416.87	\$8,758.13
Central North Canadian River	\$16,175.00	\$16,000.00	\$175.00
Cimarron County	\$10,000.00	\$3,375.00	\$6,625.00
Cimarron Valley	\$14,170.00	\$8,172.96	\$5,997.04
Dewey	\$20,175.00	\$19,725.73	\$449.27
East Canadian	\$14,170.00	\$11,829.36	\$2,340.64
East Woods	\$10,000.00	\$6,989.00	\$3,011.00
Ellis	\$12,000.00	\$10,000.00	\$2,000.00
Garfield	\$22,175.00	\$22,174.96	\$0.04
Grant	\$20,175.00	\$15,699.98	\$ 4 ,475.02
Harper	\$20,175.00	\$14,295.62	\$5,879.38
Kingfisher	\$17,175.00	\$15,503.86	\$1,671.14
Major	\$15,175.00	\$9,788.55	\$5,386.45
Texas	\$16,175.00	\$11,425.42	\$4,749.58
Woods	\$12,000.00	\$9,500.00	\$2,500.00
Woodward	\$16,175.00	\$18,174.71	(\$1,999.71)
TOTAL	\$288,440.00	\$230,869.96	\$57,570.04

Allocation Period: September 9, 2013 - June 30, 2014

Program Year Complete: August 31, 2015

Total Number of Participants for Program Year 15	102
Total Number of Practices Installed for Program Year 15	113
Total Amount Paid to Participants from Cost Share Funds	\$ 214,375.77
Total Amount Paid by Participants	\$ 198,730.29

Practice	Number of Practices Installed	Units Installed	Fu	Cost Share inds Paid to articipants	mount Paid Participants
- 1					
Brush Management	23	743.58 acres	\$	48,845.79	\$ 36,083.21
Critical Area Planting	2	.8 acres	\$	207.75	\$ 998.60
Diversion	1	2,420 acres	\$	2,500.00	\$ 1,595.00
Fencing	1	1,301 linear feet	\$	1,541.69	\$ 1,486.72
Grassed Waterway	8	12.7 acres	\$	9,541.69	\$ 6,338.11
Heavy Use Area Protection	1	214 acres	\$	258.94	\$ 468,56
Herbaceous Weed Control	4	196 acres	\$	2,674.08	\$ 982.87
Pasture and Hayland Planting	6	264.6 acres	\$	11,561.42	\$ 15,019.80
Pipeline	2	5,122.2 linear feet	\$	5,875.00	\$ 4,455.94
Pond	19	38,376.1 cubic yards	\$	39,874.94	\$ 48,632.11
Pumping Plant	6	6 plants	\$	12,623.61	\$ 11,427.00
Terrace	1	4,583 linear feet	\$	1,262.50	\$ 2,507.50
Watering Facility	2	2 facilities	\$	3,763.09	\$ 5,074.41
Well	37	37 wells	\$	73,845.27	\$ 63,660.46

District	Amount Allocated	Amount Paid to Participants	Amount Returned to OCC
Arbuckle	\$21,175.00	\$19,517.32	\$1,657.68
Cleveland	\$10,000.00	\$0.00	\$10,000.00
Garvin	\$15,687.50	\$15,687.50	\$0.00
Kay	\$15,175.00	\$12,654.66	\$2,520.34
Konawa	\$14,170.00	\$13,500.00	\$670.00
Lincoln	\$20,175.00	\$15,364.89	\$4,810.11
Logan	\$19,425.00	\$18,372.81	\$1,052.19
Love	\$20,775.00	\$20,379.12	\$395.88
McClain	\$17,175.00	\$14,375.00	\$2,800.00
Murray	\$12,000.00	\$10,000.00	\$2,000.00
Noble	\$18,175.00	\$17,500.00	\$675.00
Oklahoma	\$18,175.00	\$13,175.00	\$5,000.00
Pawnee	\$16,175.00	\$8,665.55	\$7,509.45
Payne	\$17,175.00	\$17,192.00	(\$17.00)
Seminole	\$15,175.00	\$15,000.00	\$175.00
Shawnee	\$18,175.00	\$14,255.59	\$3,919.41
TOTAL	\$268,807.50	\$225,639.44	\$43,168.06

Allocation Period: September 9, 2013 - June 30, 2014

Program Year Complete: August 31, 2015

Total Number of Participants for Program Year 15	101
Total Number of Practices Installed for Program Year 15	117
Total Amount Paid to Participants from Cost Share Funds	\$ 225,639.44
Total Amount Paid by Participants	\$ 301,345.65

Practice	Number of Practices Installed	Units Installed	F	Cost Share unds Paid to Participants	mount Paid Participants
Brush Management	57	1,237.4 acres	\$	112,093.15	\$ 150,581.59
Critical Area Planting	3	3 acres	\$	437.42	\$ 704.75
Fencing	1	1,401 linear feet	\$	817.65	\$ 1,610.85
Herbaceous Weed Control	3	442.3 acres	\$	5,029.26	\$ 8,871.34
Pasture and Hayland Planting	7	230.3 acres	\$	14,287.50	\$ 15,034.52
Pipeline	1	2,549 linear feet	\$	3,000.00	\$ 4,667.02
Pond	34	65,628 cubic yards	\$	67,751.96	\$ 103,118.08
Well	11	11 wells	\$	22,222.50	\$ 16,757.50

District	Amount Allocated	Amount Paid to Participants	Amount Returned to OCC
Adair	\$18,175.00	\$17,825.00	\$350.00
Caney Valley	\$10,000.00	\$10,000.00	\$0.00
Cherokee	\$10,000.00	\$6,529.89	\$3,470.11
Craig	\$22,175.00	\$16,623.94	\$5,551.06
Creek	\$18,175.00	\$4,710.28	\$13,464.72
Delaware	\$10,000.00	\$10,000.00	\$0.00
Mayes	\$15,175.00	\$11,410.98	\$3,764.02
Muskogee	\$12,000.00	\$10,664.00	\$1,336.00
Nowata	\$15,175.00	\$13,557.77	\$1,617.23
Okmulgee	\$17,175.00	\$10,717.12	\$6, 457.88
Osage	\$16,175.00	\$12,619.03	\$3,555.97
Ottawa	\$17,175.00	\$12,811.44	\$4,363.56
Rogers	\$14,170.00	\$9,611.88	\$4,558.12
Sequoyah	\$12,000.00	\$9,119.46	\$2,880.54
Tulsa	\$12,000.00	\$10,136.30	\$1,863.70
Wagoner	\$10,000.00	\$9,298.03	\$701.97
TOTAL	\$229,570.00	\$175,635.12	\$53,934.88

Allocation Period: September 9, 2013 - June 30, 2014

Program Year Complete: August 31, 2015

Total Number of Participants for Program Year 15	161
Total Number of Practices Installed for Program Year 15	177
Total Amount Paid to Participants from Cost Share Funds	\$ 175,635.12
Total Amount Paid by Participants	\$ 258,831.11

Practice	Number of Practices Installed	Units Installed	F	Cost Share unds Paid to Participants	amount Paid Participants
Brush Management	9	1,440.5 acres	\$	9,401.05	\$ 10,789.22
Critical Area Planting	1	.3 acres	\$	42.06	\$ 17.94
Fencing	4	5,207 linear feet	\$	3,174.45	\$ 6,171.97
Grassed Waterway	1	.8 acres	\$	472.86	\$ 1,527.14
Herbaceous Weed Control	48	4,956.6 acres	\$	23,891.41	\$ 51,810.23
Pasture and Hayland Planting	4	81.2 acres	\$	8,210.94	\$ 5,351.48
Pest Management	1	30 acres	\$	322.53	\$ 887.43
Pipeline	15	8,546 linear feet	\$	5,586.01	\$ 12,169.89
Pond	79	116,936.2 cubic yards	\$	112,883.18	\$ 160,066.72
Watering Facility	15	15 facilities	\$	11,650.63	\$ 10,039.09

District	Amount Allocated	Amount Paid to Participants	Amount Returned to OCC
Comanche	\$10,000.00	\$6,747.31	\$3,252.69
Cotton	\$19,175.00	\$18,681.69	\$493.31
Custer	\$16,175.00	\$10,544.62	\$5,630.38
Deer Creek	\$14,170.00	\$13,456.43	\$713.57
Grady	\$19,175.00	\$16,432.51	\$2,742.49
Greer	\$16,175.00	\$10,890.84	\$5,284.16
Harmon	\$19,175.00	\$13,120.38	\$6,054.62
Jackson	\$12,000.00	\$12,000.00	\$0.00
Jefferson	\$15,175.00	\$8,057.82	\$7,117.18
Kiowa	\$12,000.00	\$7,416.80	\$4,583.20
North Caddo	\$18,175.00	\$14,399.26	\$3,775.74
North Fork of Red River	\$17,175.00	\$7,295.34	\$9,879.66
South Caddo	\$20,175.00	\$18,025.65	\$2,149.35
Stephens	\$16,175.00	\$16,175.00	\$0.00
Tillman	\$10,000.00	\$9,310.83	\$689.17
Upper Washita	\$12,000.00	\$8,000.00	\$4,000.00
Washita	\$15,175.00	\$5,546.99	\$9,628.01
West Caddo	\$18,175.00	\$17,850.00	\$325.00
TOTAL	\$280,270.00	\$213,951.47	\$66,318.53

Allocation Period: September 9, 2013 - June 30, 2014

Program Year Complete: August 31, 2015

Total Number of Participants for Program Year 15124Total Number of Practices Installed for Program Year 15138Total Amount Paid to Participants from Cost Share Funds\$ 213,951.47Total Amount Paid by Participants\$ 257,563.80

Practice	Number of Practices Installed	actices Units Installed		Cost Share nds Paid to articipants	Amount Paid by Participants	
						_
Brush Management	15	1,117.22 acres	\$	23,022.78	\$	25,915.41
Critical Area Planting	1	1 acres	\$	93.48	\$	194.52
Fencing	13	32,782 linear feet	\$	22,397.29	\$	27,868.61
Grassed Waterway	2	3.2 acres	\$	2,704.03	\$	1,445.97
Heavy Use Area Protection	3	1,608.1 acres	\$	1,461.54	\$	2,610.46
Herbaceous Weed Control	1	80 acres	\$	826.39	\$	275.46
Pasture and Hayland Planting	41	1,290.25 acres	\$	70,328.00	\$	104,719.69
Pest Management	1	167 acres	\$	1,630.21	\$	543.40
Pipeline	8	17,850 linear feet	\$	14,326.52	\$	19,659.36
Pond	14	26,255 cubic yards	\$	24,039.70	\$	31,382.07
Pumping Plant	9	9 plants	\$	9,885.92	\$	8,885.82
Range Seeding	6	151.4 acres	\$	6,502.09	\$	4,269.37
Watering Facility	2	2 facilities	\$	1,579.97	\$	818.31
Well	22	22 wells	\$	35,153.55	\$	28,975.35

District	Amount Allocated	Amount Paid to Participants	Amount Returned to OCC
Atoka	¢1417000	¢0,000,00	¢C 170 00
	\$14,170.00	\$8,000.00	\$6,170.00
Bryan	\$17,175.00	\$14,164.48	\$3,010.52
Checotah	\$12,000.00	\$11,483.27	\$516.73
Coal	\$10,000.00	\$5,997.29	\$4,002.71
Haskell	\$19,175.00	\$14,722.88	\$4,452.12
Hughes	\$12,000.00	\$8,519.21	\$3,480.79
Johnston	\$12,000.00	\$5,847.60	\$6,152.40
Kiamichi	\$12,000.00	\$8,644.54	\$3,355.46
Latimer	\$17,175.00	\$13,335.35	\$3,839.65
LeFlore	\$17,175.00	\$9,405.21	\$7,769.79
Little River	\$15,175.00	\$7,368.68	\$7,806.32
Marshall	\$10,000.00	\$3,291.66	\$6,708.34
McIntosh	\$18,175.00	\$16,759.54	\$1,415.46
Okfuskee	\$10,000.00	\$6,823.10	\$3,176.90
Pittsburg	\$17,175.00	\$15,968.76	\$1,206.24
Pontotoc	\$14,170.00	\$10,465.78	\$3,704.22
Pushmataha	\$12,000.00	\$6,774.79	\$5,225.21
Talihina	\$19,175.00	\$16,546.86	\$2,628.14
Valliant	\$10,000.00	\$0.00	\$10,000.00
TOTAL	\$268,740.00	\$184,119.00	\$84,621.00

Allocation Period: September 9, 2013 - June 30, 2014

Program Year Complete: August 31, 2015

Total Number of Participants for Program Year 15	107
Total Number of Practices Installed for Program Year 15	114
Total Amount Paid to Participants from Cost Share Funds	\$ 184,119.00
Total Amount Paid by Participants	\$ 229,524.52

Practice	Number of Practice Practices Installed		Cost Share Funds Paid to Participants		Amount Paid by Participants	
Brush Management	13	403 acres	\$	17,754.38	\$	16,345.92
Critical Area Planting	1	1 acres	\$	140.21	\$	556.74
Fencing	13	28,825 linear feet	\$	20,845.32	\$	30,743.80
Pasture and Hayland Planting	9	169.3 acres	\$	15,883.13	\$	17,237.15
Pipeline	1	3,256 linear feet	\$	4,297.92	\$	6,691.18
Pond	73	128,423.3 cubic yards	\$	117,221.04	\$	152,690.73
Well	4	4 wells	\$	7,977.00	\$	5,259.00

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholding	gs / Retirem	ent / Insura:	псе		
48274	70000	3000002	10/20/2015	\$4,766.54	512110	STATE & EDUC EMPL GRP INS BD
48274	40000	3000002	10/20/2015	\$122,417.46	512110	STATE & EDUC EMPL GRP INS BD
48275	70000	3000002	10/20/2015	\$4,375.42	512120	AMERICAN FAMILY LIFE ASSURANCE CO
48367	70000	3000002	11/3/2015	\$184.00	562150	WAGEWORKS INC
48376	70000	3000002	11/5/2015	\$12,081.30	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48376	19601	3000002	11/5/2015	\$54,079.38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48425	70000	3000002	11/12/2015	\$4,766.54	512110	STATE & EDUC EMPL GRP INS BD
48425	19601	3000002	11/12/2015	\$123,453.24	512110	STATE & EDUC EMPL GRP INS BD
48426	70000	3000002	11/12/2015	\$4,375.42	512120	AMERICAN FAMILY LIFE ASSURANCE CO
H0321778	99400		10/21/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0321779	99400		10/21/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0321780	99400		10/21/2015	\$155.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0321781	99400		10/21/2015	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0321782	99400		10/21/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0321783	99400		10/21/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0321784	99400		10/21/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0321785	99400		10/21/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0323057	99400		11/5/2015	\$15.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
				\$335,219.12	Employee	Withholdings / Retirement / Insurance
Administra	ition					
48295	19601	1000001	10/26/2015	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
48349	19601	1000001	11/3/2015	\$231.15	521310	KARL JETT
48350	19601	1000001	11/3/2015	\$85.10	521310	MIKE ROOKER
48351	19601	1000001	11/3/2015	\$202.40	521310	SCOTTY HERRIMAN
48352	19601	1000001	11/3/2015	\$103.50	521310	BILL CLARK
48353	19601	1000001	11/3/2015	\$337.50	521310	DEANNA LEGRAND
48354	19601	1000001	11/3/2015	\$41.71	521110	LAM III JESS W
48354	19601	1000001	11/3/2015	\$147.50	521120	LAM III JESS W
48355	19601	1000001	11/3/2015	\$25.00	521110	LAM III JESS W
48356	19601	1000001	11/3/2015	\$39.75	521110	LAM III JESS W
48368	19601	1000001	11/3/2015	\$246.02	522113	OKLAHOMA TURNPIKE AUTHORITY
48375	19601	1000001	11/5/2015	\$265.82	534290	COMDATA
48377	19601	1000001	11/6/2015	\$10.85	515540	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$52.90	522130	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$334.28	522131	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$15.00	522150	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$140.25	536140	AUTHORITY ORDER-PCARD
48377	40000	1000004	11/6/2015	\$1,124.06	536140	AUTHORITY ORDER-PCARD
48377	19601	1000005	11/6/2015	\$178.00	522130	AUTHORITY ORDER-PCARD
48377	19601	1000005	11/6/2015	-\$10.80	522131	AUTHORITY ORDER-PCARD
48377	19601	1000005	11/6/2015	\$90.79	522131	AUTHORITY ORDER-PCARD
48377 48383	19601	1000005	11/6/2015	\$20.00	531170	AUTHORITY ORDER-PCARD
48383 48393	19601	1000005	11/9/2015	\$38.25	521120	HATHORNE ROBERT W
48393 48427	19601 19601	1000001 1000001	11/12/2015	\$401.69	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48456	19601	1000001	11/17/2015 11/19/2015	\$144.77 \$125.20	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
ru-Ju	13001	1000001	*11/12/2019	<u>\$125.20</u>	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed	d Operation	& Maintend	ince			
48265	40000	2000001	10/20/2015	\$1,705.07	555170	96 UPPER WASHITA CONSERVATION DISTRICT
48268	40000	2000001	10/20/2015	\$138.50		96 GARVIN CONSERVATION DISTRICT
48301	40000	2000001	10/26/2015	\$4,965.00	555170	96 KONAWA CONSERVATION DISTRICT
48338	40000	2000001	10/29/2015	\$764.25	555170	96 CENTRAL N CANADIAN RIVER CONSERVATION
48340	19601	2000001	10/29/2015	\$53.77	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
48359	40000	2000001	11/3/2015	\$70,000.00	515380	USENGINEEERING SOLUTIONS CORPORATION
48366	40000	2000001	11/3/2015	\$53.94	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
48374	40000	2000001	11/4/2015	\$850.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
48375	19601	2000001	11/5/2015	\$2,330.36	534290	
48375	19601	2000001	11/5/2015	\$2,017.87	537290	COMDATA
48377	19601	2000001	11/6/2015	\$79.99	522131	
48377	19601	2000001	11/6/2015	\$3.70	531200	
48377	19601	2000001	11/6/2015	\$238.75	531370	AUTHORITY ORDER-PCARD
48377	19601	2000001	11/6/2015	\$33.90	535180	
48377	19601	2000001	11/6/2015	\$87.11	536140	AUTHORITY ORDER-PCARD
48377	19601	2000001	11/6/2015	\$42.99	536150	
48418 48424	40000	2000001	11/12/2015	\$2,633.42		96 WASHITA COUNTY CONSERVATION DISTRICT
48473	19601 19601	2000001 2000001	11/12/2015	\$79.21	531370	
40473	19001	2000001	11/18/2015	<u>\$50.21</u>	531360	CENTERPOINT ENERGY
				\$86,128.04	Watershe	ed Operation & Maintenance
Watershed	l Rehabilita	tion				
48391	19312	2000003	11/9/2015	\$98,550.94	546210	J W GALLUP CONSTRUCTION
				,		
Field Serv	ices					
48265	40000	3000001	10/20/2015	\$139.83	555170	86 UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$218.66		71 UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$275.19		80 UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$280.00		92 UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$1,550.16		12 UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$3,005.97	555170	5 UPPER WASHITA CONSERVATION DISTRICT
48269	19601	3000001	10/20/2015	\$339.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
48269	19601	3000001	10/20/2015	\$2,567.14	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
48269	19601	3000001	10/20/2015	\$2,609.94	555170	
48270	19601	3000001	10/20/2015	\$240.00		92 OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$418.22		12 OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$530.00		62 OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$1,143.24	555170	94 OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$2,034.59	555170	
48270	19601	3000001	10/20/2015	\$2,184.98		11 OKMULGEE COUNTY CONSERVATION DISTRICT
48271	19601	3000001	10/20/2015	\$240.00		92 COTTON COUNTY CONSERVATION DISTRICT
48271 48271	19601 19601	3000001	10/20/2015	\$2,076.42	555170	•
48271 48272	19601	3000001 3000001	10/20/2015	\$2,983.97	555170	
48272	19601	3000001	10/20/2015	\$43.50		71 KIAMICHI CONSERVATION DISTRICT
48272	19601	3000001	10/20/2015 10/20/2015	\$915.03 \$1,517.62		94 KIAMICHI CONSERVATION DISTRICT
48272	19601	3000001	10/20/2015	\$1,517.62 \$2,781.84	555170 555170	
48273	19601	3000001	10/20/2015	\$2,781.84 \$47.12	555170 555170	5 KIAMICHI CONSERVATION DISTRICT 71 LITTLE RIVER CONSERVATION DISTRICT
48273	19601	3000001	10/20/2015	\$68.11		26 LITTLE RIVER CONSERVATION DISTRICT
Exhibit 1			.5, 25, 2510			
DAUDIL I				Page 2 of	12	December 7, 20

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
	, .					
48273	19601	3000001	10/20/2015	\$260.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
48273	19601	3000001	10/20/2015	\$1,584.70	555170	1 LITTLE RIVER CONSERVATION DISTRICT
48273	19601	3000001	10/20/2015	\$3,520.91	555170	5 LITTLE RIVER CONSERVATION DISTRICT
48277	40000	3000001	10/21/2015	\$139.38	555170	86 GRANT COUNTY CONSERVATION DISTRICT
48277	19601	3000001	10/21/2015	\$260.00		92 GRANT COUNTY CONSERVATION DISTRICT
48277	19601	3000001	10/21/2015	\$794.05		26 GRANT COUNTY CONSERVATION DISTRICT
48277	19601	3000001	10/21/2015	\$1,910.99	555170	9 GRANT COUNTY CONSERVATION DISTRICT
48277	19601	3000001	10/21/2015	\$2,233.18	555170	1 GRANT COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$9.56	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$107.19		79 MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$160.74		69 MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$240.00		92 MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$1,143.24		94 MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$1,956.36	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
48279	19601	3000001	10/21/2015	\$155.25	555170	69 KONAWA CONSERVATION DISTRICT
48279	19601	3000001	10/21/2015	\$260.00		92 KONAWA CONSERVATION DISTRICT
48279	19601	3000001	10/21/2015	\$3,124.54		12 KONAWA CONSERVATION DISTRICT
48280	19601	3000001	10/21/2015	\$71.90		71 GARFIELD CO CONSERVATION DISTRICT
48280	19601	3000001	10/21/2015	\$405.84		12 GARFIELD CO CONSERVATION DISTRICT
48280	19601	3000001	10/21/2015	\$520.00		61 GARFIELD CO CONSERVATION DISTRICT
48280	19601	3000001	10/21/2015	\$1,945.08	555170	1 GARFIELD CO CONSERVATION DISTRICT
48314	40000	3000001	10/27/2015	\$139.83		86 BEAVER COUNTY CONSERVATION DISTRICT
48314	19601	3000001	10/27/2015	\$220.00		92 BEAVER COUNTY CONSERVATION DISTRICT
48314	19601	3000001	10/27/2015	\$385.98		20 BEAVER COUNTY CONSERVATION DISTRICT
48314	19601	3000001	10/27/2015	\$1,756.31		12 BEAVER COUNTY CONSERVATION DISTRICT
48314	19601	3000001	10/27/2015	\$2,238.24	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
48315	19601	3000001	10/27/2015	\$2,116.54	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
48316	19601	3000001	10/27/2015	\$72.54		72 CLEVELAND COUNTY CONSERVATION DISTRICT
48316	19601	3000001	10/27/2015	\$2,555.27	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
48317	19601	3000001	10/27/2015	\$35.00	-	71 HUGHES COUNTY CONSERVATION DIST
48317	19601	3000001	10/27/2015	\$669.85		12 HUGHES COUNTY CONSERVATION DIST
48317	19601	3000001	10/27/2015	\$2,577.60	555170	2 HUGHES COUNTY CONSERVATION DIST
48319	19601	3000001	10/27/2015	\$105.00		74 EAST CANADIAN COUNTY CONSERVATION DISTR
48319	19601	3000001	10/27/2015	\$220.00		92 EAST CANADIAN COUNTY CONSERVATION DISTR
48321	19601	3000001	10/27/2015	\$25.99		80 PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$57.00		82 PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$77.40		71 PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$220.00		92 PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$1,304.72		12 PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601		10/27/2015	\$1,957.91		1 PUSHMATAHA CONSERVATION DISTRICT #44
48322	19601	3000001	10/27/2015	\$207.56		71 MARSHALL COUNTY CONSERVATION DISTRICT
48322	19601		10/27/2015	\$280.00		92 MARSHALL COUNTY CONSERVATION DISTRICT
48322	19601	3000001	10/27/2015	\$1,998.62		1 MARSHALL COUNTY CONSERVATION DISTRICT
48322	19601		10/27/2015	\$2,249.71		9 MARSHALL COUNTY CONSERVATION DISTRICT
48323	19601		10/27/2015	\$260.00		92 WOODWARD COUNTY CONSERVATION DISTRICT
48324	19601		10/27/2015	\$80.75		71 OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601		10/27/2015	\$82.83		79 OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601		10/27/2015	\$200.00		92 OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601		10/27/2015	\$530.00		61 OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601		10/27/2015	\$1,387.18		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601		10/27/2015	\$2,206.34	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
48325	19601		10/27/2015	\$8.00		46 MAYES COUNTY CONSERVATION DISTRICT
48325	19601		10/27/2015	\$19.68		20 MAYES COUNTY CONSERVATION DISTRICT
48325	19601		10/27/2015	\$146.72		20 MAYES COUNTY CONSERVATION DISTRICT 26 MAYES COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48325	19601	3000001	10/27/2015	\$2,141.70	555170	3 MAYES COUNTY CONSERVATION DISTRICT
48326	19601	3000001	10/27/2015	\$77.12	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
48326	19601	3000001	10/27/2015	\$183.67		71 COAL COUNTY CONSERVATION DISTRICT #19
48326	19601	3000001	10/27/2015	\$1,345.63	555170	94 COAL COUNTY CONSERVATION DISTRICT #19
48326	19601	3000001	10/27/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
48326	19601	3000001	10/27/2015	\$2,284.99	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
48327	19601	3000001	10/27/2015	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
48327	19601	3000001	10/27/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
48328	19601	3000001	10/27/2015	\$2,145.76	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
48328	19601	3000001	10/27/2015	\$2,816.79	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
48329	19601	3000001	10/27/2015	\$232.12	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
48329	19601	3000001	10/27/2015	\$240.00	555170	92 LINCOLN COUNTY CONSERVATION DISTRICT
48329	19601	3000001	10/27/2015	\$1,953.01	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
48329	19601	3000001	10/27/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
48334	19601	3000001	10/27/2015	\$915.00		61 MURRAY COUNTY CONSERVATION DISTRICT
48334	19601	3000001	10/27/2015	\$2,153.00	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
48335	19601	3000001	10/28/2015	\$464.15	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
48335	19601	3000001	10/28/2015	\$5,434.92		12 WOODWARD COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$41.70		81 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$46.00		26 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$98.03	555170	27 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$100.26	555170	71 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$139.06	555170	80 WOODS COUNTY CONSERVATION DISTRICT
48336	40000	3000001	10/28/2015	\$139.83		86 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$251.76		69 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$260.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$1,624.78	555170	9 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
48338	19601	3000001	10/29/2015	\$358.00		84 CENTRAL N CANADIAN RIVER CONSERVATION
48338	19601	3000001	10/29/2015	\$673.89		94 CENTRAL N CANADIAN RIVER CONSERVATION
48338	19601	3000001	10/29/2015	\$1,553.68	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
48338	19601	3000001	10/29/2015	\$2,322.74	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
48344 48345	19601	3000001	10/29/2015	\$1,970.21	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
48346	19601	3000001	10/29/2015	\$51.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
48346	19601 19601	3000001 3000001	11/2/2015	\$55.28		71 PONTOTOC COUNTY C D
48346	19601	3000001	11/2/2015	\$2,091.90		1 PONTOTOC COUNTY C D
48347	19601	3000001	11/2/2015	\$2,156.51		5 PONTOTOC COUNTY C D
48347	19601	3000001	11/2/2015 11/2/2015	\$160.00 \$629.39		92 ELLIS COUNTY CONSERVATION DISTRICT
48347	19601	3000001	11/2/2015	\$1,995.87		80 ELLIS COUNTY CONSERVATION DISTRICT
48348	19601	3000001	11/2/2015	\$67.60		1 ELLIS COUNTY CONSERVATION DISTRICT
48348	19601	3000001	11/2/2015	\$650.00		67 WAGONER COUNTY CONSERVATION DIST NO 22
48348	19601	3000001	11/2/2015	\$3,265.83		61 WAGONER COUNTY CONSERVATION DIST NO 22
48364	19601	3000001	11/3/2015	\$3,203.83 \$2,437.78	555170 555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
48365	19601	3000001	11/3/2015	\$2,437.78		2 TILLMAN COUNTY CONSERVATION DISTRICT 81 NORTH CADDO CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$84.18		80 NORTH CADDO CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$159.01		
48365	19601	3000001	11/3/2015	\$160.00		71 NORTH CADDO CONSERVATION DISTRICT 92 NORTH CADDO CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$1,287.49		
48365	19601	3000001	11/3/2015	\$1,942.57	555170	12 NORTH CADDO CONSERVATION DISTRICT 1 NORTH CADDO CONSERVATION DISTRICT
48374	19601	3000001	11/4/2015	\$1,465.20	555170	
48374	19601	3000001	11/4/2015	\$2,735.75	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT 3 SEMINOLE COUNTY CONSERVATION DISTRICT
48374	19601	3000001	11/4/2015	\$7,104.90		95 SEMINOLE COUNTY CONSERVATION DISTRICT
48394	19601	3000001	11/12/2015	\$300.00		92 DEWEY COUNTY CONSERVATION DISTRICT
48394	19601	3000001	11/12/2015	\$1,408.06		12 DEWEY COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48394	19601	3000001	11/12/2015	\$2,319.22	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
48395	19601	3000001	11/12/2015	\$209.09	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
48395	19601	3000001	11/12/2015	\$280.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
48395	19601	3000001	11/12/2015	\$746.01	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
48395	19601	3000001	11/12/2015	\$2,165.23	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
48396	19601	3000001	11/12/2015	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
48396	19601	3000001	11/12/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
48397 48397	19601	3000001	11/12/2015	\$164.97		71 OSAGE COUNTY CONSERVATION DISTRICT
48397	19601 19601	3000001 3000001	11/12/2015	\$175.00		74 OSAGE COUNTY CONSERVATION DISTRICT
48397	19601	3000001	11/12/2015	\$2,530.97	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
48398	19601	3000001	11/12/2015 11/12/2015	\$2,813.84 \$1,038.83	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
48398	19601	3000001	11/12/2015	\$2,310.24	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT 1 PAWNEE COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$33.75		83 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$35.00		74 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$59.19		71 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$111.92		79 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$774.20		24 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$2,467.16		12 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$2,629.31	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$3,777.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
48407	19601	3000001	11/12/2015	\$2,411.41	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
48407	19601	3000001	11/12/2015	\$2,749.27	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
48408	19601	3000001	11/12/2015	\$46.16	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
48408	19601	3000001	11/12/2015	\$2,506.20	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
48408	19601	3000001	11/12/2015	\$2,558.78	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$97.35		71 CREEK COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$1,100.00	555170	71 CREEK COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
48410	19601	3000001	11/12/2015	\$595.00		61 LATIMER COUNTY CONSERVATION DISTRICT
48410	19601	3000001	11/12/2015	\$2,182.94	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
48411	19601	3000001	11/12/2015	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
48412 48412	19601 19601	3000001 3000001	11/12/2015	\$2,687.18		2 MAJOR COUNTY CONSERVATION DISTRICT
48413	19601	3000001	11/12/2015 11/12/2015	\$2,764.20		9 MAJOR COUNTY CONSERVATION DISTRICT
48413	19601	3000001	11/12/2015	\$39.76 \$63.25		71 LOVE COUNTY CONSERVATION DISTRICT 69 LOVE COUNTY CONSERVATION DISTRICT
48413	19601	3000001	11/12/2015	\$2,387.97	555170	7 LOVE COUNTY CONSERVATION DISTRICT
48413	19601	3000001	11/12/2015	\$3,146.47	555170	5 LOVE COUNTY CONSERVATION DISTRICT
48414	19601	3000001	11/12/2015	\$725.61		61 JEFFERSON COUNTY CONSERVATION DIST
48414	19601	3000001	11/12/2015	\$2,154.44		7 JEFFERSON COUNTY CONSERVATION DIST
48414	19601	3000001	11/12/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
48415	19601	3000001	11/12/2015	\$37.79		71 ARBUCKLE CONSERVATION DISTRICT
48415	19601	3000001	11/12/2015	\$69.45		41 ARBUCKLE CONSERVATION DISTRICT
48415	19601	3000001	11/12/2015	\$750.00		61 ARBUCKLE CONSERVATION DISTRICT
48415	19601	3000001	11/12/2015	\$3,242.23	555170	3 ARBUCKLE CONSERVATION DISTRICT
48422	19601	3000001	11/12/2015	\$2,034.59	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
48422	19601	3000001	11/12/2015	\$2,184.98	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
48423	19601	3000001	11/12/2015	\$5 95.00		61 TALIHINA CONSERVATION DISTRICT
48423	19601	3000001	11/12/2015	\$1,175.54	555170	12 TALIHINA CONSERVATION DISTRICT
48423	19601	3000001	11/12/2015	\$3,650.89		5 TALIHINA CONSERVATION DISTRICT
48428	19601	3000001	11/13/2015	\$2,145.76		7 CRAIG COUNTY CONSERVATION DISTRICT
48428	19601	3000001	11/13/2015	\$2,798.90		94 CRAIG COUNTY CONSERVATION DISTRICT
48428	19601	3000001	11/13/2015	\$2,816.79	555170	5 CRAIG COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account Payee		
48429	19601	3000001	11/13/2015	\$79.67	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT	
48429	19601	3000001	11/13/2015	\$1,566.70		12 OKLAHOMA COUNTY CONSERVATION DISTRICT	
48429	19601	3000001	11/13/2015	\$2,206.34	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT	
48429	19601	3000001	11/13/2015	\$2,798.90	555170	94 OKLAHOMA COUNTY CONSERVATION DISTRICT	
48430	19601	3000001	11/13/2015	\$105.74	555170	71 WASHITA COUNTY CONSERVATION DISTRICT	
48430	19601	3000001	11/13/2015	\$1,258.00	555170	84 WASHITA COUNTY CONSERVATION DISTRICT	
48430	19601	3000001	11/13/2015	\$1,951.65	555170	9 WASHITA COUNTY CONSERVATION DISTRICT	
48430	19601	3000001	11/13/2015	\$2,699.11	555170	11 WASHITA COUNTY CONSERVATION DISTRICT	
48431	19601	3000001	11/13/2015	\$2,168.24	555170	1 HARMON COUNTY CONSERVATION DISTRICT	
48431	19601	3000001	11/13/2015	\$2,412.06	555170	5 HARMON COUNTY CONSERVATION DISTRICT	
48432	19601	3000001	11/13/2015	\$841.82	555170	12 GREER COUNTY CONSERVATION DIST	
48432	19601	3000001	11/13/2015	\$1,290.20	555170	61 GREER COUNTY CONSERVATION DIST	
48432	19601	3000001	11/13/2015	\$2,353.08	555170	5 GREER COUNTY CONSERVATION DIST	
48433	19601	3000001	11/13/2015	\$140.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT	
48433	19601	3000001	11/13/2015	\$1,338.55	555170	9 NOBLE COUNTY CONSERVATION DISTRICT	
48433	19601	3000001	11/13/2015	\$2,813.86	555170		
48434	19601	3000001	11/13/2015	\$55.62	555170	71 BRYAN CONSERVATION DISTRICT	
48434	19601	3000001	11/13/2015	\$57.71		80 BRYAN CONSERVATION DISTRICT	
48434	19601	3000001	11/13/2015	\$82.80		12 BRYAN CONSERVATION DISTRICT	
48434	19601	3000001	11/13/2015	\$254.32		12 BRYAN CONSERVATION DISTRICT	
48434	19601	3000001	11/13/2015	\$260.00		92 BRYAN CONSERVATION DISTRICT	
48434	19601	3000001	11/13/2015	\$2,051.54	555170	1 BRYAN CONSERVATION DISTRICT	
48435	19601	3000001	11/13/2015	\$58.00		26 ATOKA COUNTY CONSERVATION DISTRICT	
48435	19601	3000001	11/13/2015	\$1,244.36		36 ATOKA COUNTY CONSERVATION DISTRICT	
48435	19601	3000001	11/13/2015	\$1,922.58	555170	7 ATOKA COUNTY CONSERVATION DISTRICT	
48435	19601	3000001	11/13/2015	\$2,811.79	555170	2 ATOKA COUNTY CONSERVATION DISTRICT	
48436 48436	19601 19601	3000001	11/13/2015	\$35.00		74 GRADY COUNTY CONSERVATION DIST	
48436	19601	3000001 3000001	11/13/2015	\$51.19		72 GRADY COUNTY CONSERVATION DIST	
48436	19601	3000001	11/13/2015 11/13/2015	\$127.36 \$179.59		71 GRADY COUNTY CONSERVATION DIST	
48436	19601	3000001	11/13/2015		555170	79 GRADY COUNTY CONSERVATION DIST	
48436	19601	3000001	11/13/2015	\$2,175.46 \$2,255.40	555170	1 GRADY COUNTY CONSERVATION DIST 6 GRADY COUNTY CONSERVATION DIST	
48436	19601	3000001	11/13/2015	\$2,696.86	555170	7 GRADY COUNTY CONSERVATION DIST	
48437	19601	3000001	11/13/2015	\$122.94		71 COMANCHE COUNTY CONSERVATION DISTRICT	
48437	19601	3000001	11/13/2015	\$210.00		74 COMANCHE COUNTY CONSERVATION DISTRICT	
48437	19601	3000001	11/13/2015	\$260.00		92 COMANCHE COUNTY CONSERVATION DISTRICT	
48437	19601	3000001	11/13/2015	\$2,302.27		COMANCHE COUNTY CONSERVATION DISTRICT	
48437	19601	3000001	11/13/2015	\$2,771.60		5 COMANCHE COUNTY CONSERVATION DISTRICT	
48438	19601	3000001	11/13/2015	\$203.87		12 DEER CREEK CONSERVATION DISTRICT	
48438	19601	3000001	11/13/2015	\$2,136.06		11 DEER CREEK CONSERVATION DISTRICT	
48438	19601	3000001	11/13/2015	\$2,528.43	555170		
48439	19601	3000001	11/13/2015	\$32.00	555170	82 WEST CADDO CONSERVATION DISTRICT	
48439	19601	3000001	11/13/2015	\$73.89		81 WEST CADDO CONSERVATION DISTRICT	
48439	19601	3000001	11/13/2015	\$105.52		80 WEST CADDO CONSERVATION DISTRICT	
48439	19601	3000001	11/13/2015	\$463.78		71 WEST CADDO CONSERVATION DISTRICT	
48439	19601	3000001	11/13/2015	\$543.00		61 WEST CADDO CONSERVATION DISTRICT	
48439	19601	3000001	11/13/2015	\$2,683.31	555170		
48439	19601	3000001	11/13/2015	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT	
48440	19601	3000001	11/13/2015	\$39.95		67 OTTAWA COUNTY CONSERVATION DISTRICT	
48440	19601	3000001	11/13/2015	\$195.50		69 OTTAWA COUNTY CONSERVATION DISTRICT	
48440	19601	3000001	11/13/2015	\$2,627.48	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT	
48441	19601	3000001	11/13/2015	\$29.79	555170	71 KAY COUNTY CONSERVATION DISTRICT	
48441	19601	3000001	11/13/2015	\$2,520.84	555170	7 KAY COUNTY CONSERVATION DISTRICT	
48441	19601	3000001	11/13/2015	\$2,885.62	555170	2 KAY COUNTY CONSERVATION DISTRICT	
48441	19601	3000001	11/13/2015	\$3,001.93	555170	5 KAY COUNTY CONSERVATION DISTRICT	
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Voucher	Fund Class	Department	Date [.]	Amount	Account	Payee
48442	19601	3000001	11/13/2015	\$1,679.34	555170	12 LEFLORE COUNTY CONSERVATION DISTRICT
48442	19601	3000001	11/13/2015	\$2,388.28	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
48442	19601	3000001	11/13/2015	\$2,789.57	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$70.00	555170	74 DELAWARE CO CONSERVATION DISTRICT
48443	40000	3000001	11/13/2015	\$139.83	555170	86 DELAWARE CO CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$240.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$525.00	555170	62 DELAWARE CO CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
48444	40000	3000001	11/13/2015	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
48444	19601	3000001	11/13/2015	\$240.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
48444	19601	3000001	11/13/2015	\$1,448.73	555170	61 CIMARRON COUNTY CONSERVATION DISTRICT
48444	19601	3000001	11/13/2015	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$71.89		71 GARFIELD CO CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$96.01	555170	20 GARFIELD CO CONSERVATION DISTRICT
48445	40000	3000001	11/13/2015	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$260.00		92 GARFIELD CO CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$1,539.40	555170	12 GARFIELD CO CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$1,945.08	555170	
48446	19601	3000001	11/13/2015	\$140.00	555170	74 BEAVER COUNTY CONSERVATION DISTRICT
48446	19601	3000001	11/13/2015	\$1,938.24	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
48446	19601	3000001	11/13/2015	\$2,238.24	555170	
48447	19601	3000001	11/16/2015	\$220.00		92 ALFALFA COUNTY CONSERVATION DISTRICT
48447	19601	3000001	11/16/2015	\$2,159.85	555170	
48448	19601	3000001	11/16/2015	\$253.11		26 WOODWARD COUNTY CONSERVATION DISTRICT
48448	19601	3000001	11/16/2015	\$5,289.59		12 WOODWARD COUNTY CONSERVATION DISTRICT
48449	19601	3000001	11/16/2015	\$438.92		61 GARVIN CONSERVATION DISTRICT
48449	19601	3000001	11/16/2015	\$2,338.87	555170	2 GARVIN CONSERVATION DISTRICT
48449	19601	3000001	11/16/2015	\$2,549.14	555170	6 GARVIN CONSERVATION DISTRICT
48450	19601	3000001	11/16/2015	\$446.31		61 JACKSON COUNTY CONSERVATION DIST
48450	19601	3000001	11/16/2015	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
48450 48451	19601	3000001	11/16/2015	\$3,234.85	555170	5 JACKSON COUNTY CONSERVATION DIST
48451	19601 19601	3000001	11/16/2015	\$575.15		26 GRANT COUNTY CONSERVATION DISTRICT
48451	19601	3000001 3000001	11/16/2015	\$1,910.99	555170	
48452	19601	3000001	11/16/2015	\$2,233.18		1 GRANT COUNTY CONSERVATION DISTRICT
48452	19601	3000001	11/16/2015	\$329.23		61 MUSKOGEE COUNTY CONSERVATION DISTRICT
48452	19601	3000001	11/16/2015 11/16/2015	\$1,956.36 \$2,098.53	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
48453	19601	3000001	11/16/2015	\$2,098.53 \$260.00	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
48453	19601	3000001	11/16/2015	\$915.03		92 NORTH FORK OF RED RIVER CONSERVATION
48453	19601	3000001	11/16/2015	\$1,033.44		94 NORTH FORK OF RED RIVER CONSERVATION
48453	19601	3000001	11/16/2015	\$2,063.56		12 NORTH FORK OF RED RIVER CONSERVATION 5 NORTH FORK OF RED RIVER CONSERVATION
48455	19601	3000001	11/16/2015	\$15.00		70 MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$33.56		26 MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$140.00		84 MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$229.36		84 MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$260.00		92 MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$316.02		61 MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$420.00		62 MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$660.66		46 MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$2,141.70	555170	3 MAYES COUNTY CONSERVATION DISTRICT
48457	19601	3000001	11/18/2015	\$2,529.78		12 KONAWA CONSERVATION DISTRICT
48458	19601	3000001	11/18/2015	\$2,186.01	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
48458	19601	3000001	11/18/2015	\$2,998.03	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
48459	19601	3000001	11/18/2015	\$2,076.42	555170	1 COTTON COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48459	19601	3000001	11/18/2015	\$2,983.97	555170	5 COTTON COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$10.99		79 NOWATA COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$121.11		12 NOWATA COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$275.00		74 NOWATA COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$450.00		61 NOWATA COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$2,932.64	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
4 8461	19601	3000001	11/18/2015	\$82.80		69 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$98.00		72 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$103.99		71 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$1,522.31	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$88.46	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$105.00		74 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$135.09		71 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$1,614.75		94 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$2,038.82	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$2,789.18	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$50.96	555170	81 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$74.19		27 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$79.12		26 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$99.94		71 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$115.05		80 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$310.00		74 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$1,560.19	555170	9 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$2,615.44		1 WOODS COUNTY CONSERVATION DISTRICT
48464	19601	3000001	11/18/2015	\$39.90		20 HARPER COUNTY CONSERVATION DISTRICT
48464	19601	3000001	11/18/2015	\$167.00		71 HARPER COUNTY CONSERVATION DISTRICT
48464	19601	3000001	11/18/2015	\$734.71		12 HARPER COUNTY CONSERVATION DISTRICT
48464	19601	3000001	11/18/2015	\$1,994.54	555170	1 HARPER COUNTY CONSERVATION DISTRICT
48465	19601	3000001	11/18/2015	\$152.63	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
48465	19601	3000001	11/18/2015	\$175.00		74 STEPHENS COUNTY CONSERVATION DISTRICT
48465	19601	3000001	11/18/2015	\$2,796.57	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
48465	19601	3000001	11/18/2015	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
48466	19601	3000001	11/18/2015	\$54.33		79 SHAWNEE CONSERVATION DISTRICT
48466	19601	3000001	11/18/2015	\$628.00		61 SHAWNEE CONSERVATION DISTRICT
48466	19601	3000001	11/18/2015	\$1,028.59		12 SHAWNEE CONSERVATION DISTRICT
48466	19601	3000001	11/18/2015	\$2,210.96	555170	9 SHAWNEE CONSERVATION DISTRICT
48467	19601	3000001	11/18/2015	\$2,306.97	555170	1 SOUTH CADDO CONS DISTRICT
48467	19601	3000001	11/18/2015	\$2,542.78	555170	9 SOUTH CADDO CONS DISTRICT
48467	19601	3000001	11/18/2015	\$2,619.97	555170	5 SOUTH CADDO CONS DISTRICT
48468	19601	3000001	11/18/2015	\$645.90		12 SEQUOYAH COUNTY CONSERVATION DISTRICT
48468	19601	3000001	11/18/2015	\$1,998.62	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
48469	19601	3000001	11/18/2015	\$891.34	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
48469	19601	3000001	11/18/2015	\$1,492.03	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
48470	19601	3000001	11/18/2015	\$147.00		72 JOHNSTON COUNTY CONSERVATION DIST
48470	19601	3000001	11/18/2015	\$152.93		71 JOHNSTON COUNTY CONSERVATION DIST
48470	19601	3000001	11/18/2015	\$1,033.44		12 JOHNSTON COUNTY CONSERVATION DIST
48470	19601	3000001	11/18/2015	\$2,682.58		2 JOHNSTON COUNTY CONSERVATION DIST
48471	19601	3000001	11/18/2015	\$160.00		92 JEFFERSON COUNTY CONSERVATION DIST
48472	19601	3000001	11/18/2015	\$35.00		68 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$48.33		79 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$59.50		83 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$66.27		71 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$1 7 5.43		72 CANEY VALLEY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
40470	10501	000000				
48472	19601	3000001	11/18/2015	\$220.00		22 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$375.00		74 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$2,004.66		1 CANEY VALLEY CONSERVATION DISTRICT
48474	19601	3000001	11/19/2015	\$240.00		92 BLAINE COUNTY CONSERVATION DISTRICT
48474	19601 19601	3000001	11/19/2015	\$2,116.54		9 BLAINE COUNTY CONSERVATION DISTRICT
48475 48475	19601	3000001 3000001	11/19/2015	\$196.00		72 MARSHALL COUNTY CONSERVATION DISTRICT
48475	19601	3000001	11/19/2015	\$207.17		71 MARSHALL COUNTY CONSERVATION DISTRICT
48475	19601	3000001	11/19/2015 11/19/2015	\$1,998.62 \$2,249.71		1 MARSHALL COUNTY CONSERVATION DISTRICT
48476	19601	3000001	11/19/2015	\$2,078.48		9 MARSHALL COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$30.11		1 TULSA COUNTY CONSERVATION DISTRICT 30 CUSTER COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$42.00		71 CUSTER COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$55.00		53 CUSTER COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$2,136.36		5 CUSTER COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$2,332.40		2 CUSTER COUNTY CONSERVATION DISTRICT
48478	19601	3000001	11/19/2015	\$44.63		71 CHEROKEE COUNTY CONSERVATION DISTRICT
48478	19601	3000001	11/19/2015	\$70.00		74 CHEROKEE COUNTY CONSERVATION DISTRICT
48478	40000	3000001	11/19/2015	\$139.83		36 CHEROKEE COUNTY CONSERVATION DISTRICT
48478	19601	3000001	11/19/2015	\$280.00		92 CHEROKEE COUNTY CONSERVATION DISTRICT
48478	19601	3000001	11/19/2015	\$2,463.74		11 CHEROKEE COUNTY CONSERVATION DISTRICT
48479	19601	3000001	11/19/2015	\$3.54		72 TULSA COUNTY CONSERVATION DISTRICT
48479	19601	3000001	11/19/2015	\$14.77		20 TULSA COUNTY CONSERVATION DISTRICT
48479	19601	3000001	11/19/2015	\$122.51		71 TULSA COUNTY CONSERVATION DISTRICT
48479	19601	3000001	11/19/2015	\$530.00		51 TULSA COUNTY CONSERVATION DISTRICT
48480	19601	3000001	11/19/2015	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
48481	19601	3000001	11/19/2015	\$57.00	555170 8	32 PUSHMATAHA CONSERVATION DISTRICT #44
48481	19601	3000001	11/19/2015	\$78.16	555170 7	71 PUSHMATAHA CONSERVATION DISTRICT #44
48481	19601	3000001	11/19/2015	\$826.75	555170 1	12 PUSHMATAHA CONSERVATION DISTRICT #44
48481	19601	3000001	11/19/2015	<u>\$1,957.91</u>	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
				\$459,072.07	Field Serv	ices
Conservatio	on Educatio	on				
48377	19601	3000004	11/6/2015	\$89.00	522131	AUTHORITY ORDER-PCARD
Abandoned	Mina Land	Poolamatic				
-IDERCHOREU	mairie milu		776			
48276	40000	4000005	10/21/2015	\$4,982.35	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48293	40000	4000005	10/23/2015	\$1,190.00	515450	FRESH TRACTS
48312	40000	4000005	10/27/2015	\$840.00	515450	FRESH TRACTS
48320	40000	4000005	10/27/2015	\$3,960.00	555170 9	99 ROGERS COUNTY CONSERVATION DISTRICT
48375	40000	4000005	11/5/2015	\$496.57	534290	COMDATA
48377	40000	4000001	11/6/2015	\$52.23	536140	AUTHORITY ORDER-PCARD
48377	40000	4000005	11/6/2015	\$90.00	533100	AUTHORITY ORDER-PCARD
48377	40000	4000005	11/6/2015	\$29.99	536150	AUTHORITY ORDER-PCARD
48382	40000	4000005	11/9/2015	<u>\$43.70</u>	521110	GREGORY P KINDELL
				\$11,684.84 A	Abandone	d Mine Land Reclamation
Water Qual	ity					
47961	40000	5000001	10/23/2015	\$159.86	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

Voucher	Fund Class	Department	Date	Amount	Account	Payee		
<u> </u>		<u> </u>						
48281	40000	5000001	10/23/2015	\$76.50	521120	LAMB JEANETTE M		
48281	40000	5000001	10/23/2015	\$20.66	521140	LAMB JEANETTE M		
48282	40000	5000001	10/23/2015	\$76.50	521120	CARTER NATHAN R		
48283	40000	5000001	10/23/2015	\$91.50	521120	CARTER NATHAN R		
48284	40000	5000001	10/23/2015	\$350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT		
48285	40000	5000001	10/23/2015	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT		
48286	40000	5000001	10/23/2015	\$100.00		88 DEER CREEK CONSERVATION DISTRICT		
48287	40000	5000001	10/23/2015	\$750.00	531190			
48306	40000	5000001	10/29/2015	\$7,420.00	531150			
48307	40000	5000001	10/27/2015	\$30.50	521120	WILKINS JUDITH A		
48308	40000	5000001	10/27/2015	\$55.20	521110	SCOTT GREGORY FISHER		
48309	40000	5000001	10/27/2015	\$140.25	521120	STACY BLANE W		
48309	40000	5000001	10/27/2015	\$37.38	521140	STACY BLANE W		
48310	40000	5000001	10/27/2015	\$600.00		88 DELAWARE CO CONSERVATION DISTRICT		
48311	40000	5000001	10/27/2015	\$250.00	555170	88 CRAIG COUNTY CONSERVATION DISTRICT		
48313	40000	5000001	10/27/2015	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION		
48318	40000	5000001	10/27/2015	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT		
48357	40000	5000001	11/3/2015	\$242.25	521120			
48358	40000	5000001	11/3/2015	\$76.50	521120			
48361	40000	5000001	11/3/2015	\$4,735.50	532110	JIM PARRACK		
48362	40000	5000001	11/3/2015	\$4,735.50	532110	JIM PARRACK		
48363	40000	5000001	11/3/2015	\$40.00	522150	OKLAHOMA RECYCLING ASSOCIATION		
48375	40000	5000001	11/5/2015	\$762.62	534290	COMDATA		
48377	40000	5000001	11/6/2015	\$27.80	515540	AUTHORITY ORDER-PCARD		
48377	40000	5000001	11/6/2015	\$620.66	522130			
48377	40000	5000001	11/6/2015	\$800.76	522131			
48377	40000	5000001	11/6/2015	\$62.79	531110			
48377	40000	5000001	11/6/2015	\$49.00	531120			
48377	40000	5000001	11/6/2015	\$12.50	531150			
48377	40000	5000001	11/6/2015	\$11.00	531250			
48377	40000	5000001	11/6/2015	\$90.00	531260			
48377	40000	5000001	11/6/2015	\$7.28	531600			
48377	40000	5000001	11/6/2015	\$325.00	533100			
48377	40000	5000001	11/6/2015	\$189.62	533210			
48377	40000	5000001	11/6/2015	\$466.62	536140			
48377	40000	5000001	11/6/2015	\$1,595.71	537150			
48384	40000	5000001	11/9/2015	\$176.00	521230			
48384	40000	5000001	11/9/2015	\$30.00	521250			
48385	40000	5000001	11/9/2015	\$76.25	521120			
48386	40000	5000001	11/9/2015	\$76.50	521120			
48387	40000	5000001	11/9/2015	\$76.50	521120			
48388	40000	5000001	11/9/2015	\$76.50	521120			
48389	40000	5000001	11/9/2015	\$400.00		98 NORTH CADDO CONSERVATION DISTRICT		
48390	19601	5000001	11/9/2015	<u>\$21,589.00</u>	515290	DEPT OF AGRICULTURE FOOD & FORESTRY		
				\$49,460.21	Water Qı	uality		
Wetlands								
48292	24500	5000002	10/23/2015	\$1,488.00	555170	99 DEWEY COUNTY CONSERVATION DISTRICT		

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Cost Share	- Locally L	ed				
48266	25000	5000004	10/20/2015	\$3,000.00	554230	SHAWNEE CONSERVATION DISTRICT
48267	25000	5000004	10/20/2015	\$4,000.00	554230	GRANT COUNTY CONSERVATION DISTRICT
48296	25000	5000004	10/26/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48297	25000	5000004	10/26/2015	\$3,947.50	554230	DEWEY COUNTY CONSERVATION DISTRICT
48298	25000	5000004	10/26/2015	\$1,650.00	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
48299	25000	5000004	10/26/2015	\$1,000.00	554230	ATOKA COUNTY CONSERVATION DISTRICT
48300	25000	5000004	10/26/2015	\$7,500.00	554230	GARFIELD CO CONSERVATION DISTRICT
48302	25000	5000004	10/26/2015	\$1,000.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
48303	25000	5000004	10/26/2015	\$1,000.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
48304	25000	5000004	10/26/2015	\$1,725.00		PAWNEE COUNTY CONSERVATION DISTRICT
48331	25000	5000004	10/27/2015	\$4,695.00	554230	CENTRAL N CANADIAN RIVER CONSERVATION
48332	25000	5000004	10/27/2015	\$2,500.00	554230	PITTSBURG COUNTY CONSERVATION DISTRICT
48333	25000	5000004	10/27/2015	\$2,000.00	554230	UPPER WASHITA CONSERVATION DISTRICT
48337	25000	5000004	10/29/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48339	25000	5000004	10/29/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
48341	25000	5000004	10/29/2015	\$2,500.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
48342	25000	5000004	10/29/2015	\$2,490.48	554230	SHAWNEE CONSERVATION DISTRICT
48343	25000	5000004	10/29/2015	\$2,000.00	554230	WAGONER COUNTY CONSERVATION DIST NO 22
48369	25000	5000004	11/4/2015	\$1,740.62	554230	SEMINOLE COUNTY CONSERVATION DISTRICT
48372	25000	5000004	11/4/2015	\$1,000.00	554230	GRADY COUNTY CONSERVATION DIST
48373	25000	5000004	11/4/2015	\$5,000.00	554230	CENTRAL N CANADIAN RIVER CONSERVATION
48400	25000	5000004	11/12/2015	\$4,725.35	554230	ELLIS COUNTY CONSERVATION DISTRICT
48401	25000	5000004	11/12/2015	\$1,875.00	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
48402	25000	5000004	11/12/2015	\$2,095.88	554230	JEFFERSON COUNTY CONSERVATION DIST
48403	25000	5000004	11/12/2015	\$7,406.79	554230	GREER COUNTY CONSERVATION DIST
48404	25000	5000004	11/12/2015	\$2,362.50	554230	HARPER COUNTY CONSERVATION DISTRICT
48405	25000	5000004	11/12/2015	\$2,181.13	554230	MAJOR COUNTY CONSERVATION DISTRICT
48406	25000	5000004	11/12/2015	\$2,000.00	554230	UPPER WASHITA CONSERVATION DISTRICT
48416	25000	5000004	11/12/2015	\$2,500.00	554230	JOHNSTON COUNTY CONSERVATION DIST
48417	25000	5000004	11/12/2015	\$3,625.00	554230	BRYAN CONSERVATION DISTRICT
48419	25000	5000004	11/12/2015	\$446.78	554230	OKMULGEE COUNTY CONSERVATION DISTRICT
48420	25000	5000004	11/12/2015	\$1,800.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
48421	25000	5000004	11/12/2015	<u>\$1,297.50</u>	554230	TALIHINA CONSERVATION DISTRICT
				\$84,064.53	Cost Share	- Locally Led
Cost Share	- Priority V	Vatershed				
48305	40000	5000006	10/26/2015	\$2,295.41	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48330	40000	5000009	10/28/2015	\$16,666.20		CENTRAL N CANADIAN RIVER CONSERVATION
48370	40000	5000009	11/4/2015	\$10,890.00		BLAINE COUNTY CONSERVATION DISTRICT
48371	40000	5000009	11/4/2015	\$2,244.26		EAST CANADIAN COUNTY CONSERVATION DISTR
				\$32,095.87	Cost Share	- Priority Watershed
Carbon Sequ	uestration					
48294	22000	5000013	10/23/2015	\$994.79	555170 99	NOWATA COUNTY CONSERVATION DISTRICT
CREP						
48285	25000	5000014	10/23/2015	\$52.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
xhibit 1				Page 11	of 12	December 7, 201

Voucher	Fund Class	Department	Date	Amount	Account	Payee
	·					
48377	25000	5000014	11/6/2015	<u>\$89.99</u>	536140	AUTHORITY ORDER-PCARD
				\$141.99	CREP	
ISD Data P	rocessing					
48288	40000	8800010	10/23/2015	\$128.90	533120	51 SHARP ELECTRONICS CORPORATION
48289	40000	8800010	10/23/2015	\$128.80		51 SHARP ELECTRONICS CORPORATION
48290	40000	8800010	10/23/2015	\$446.50		11 SHARP ELECTRONICS CORPORATION
48291	40000	8800010	10/23/2015	\$212.50	533120	11 SHARP ELECTRONICS CORPORATION
48360	40000	8800010	11/3/2015	\$60.00	533120	11 FUZZELLS CALCULATOR CORNER INC
48377	40000	8800010	11/6/2015	\$52.59	531130	15 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$52.59	531130	54 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$105.18	531130	11 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$114.18	531130	14 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$133.13	531130	45 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$189.03	531130	51 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$210.36	531130	21 AUTHORITY ORDER-PCARD
48377	19601	8800010	11/6/2015	\$509.45	531130	21 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$379.00	536130	51 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$1,166.39	541260	51 AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$1,164.44	542120	51 AUTHORITY ORDER-PCARD
48378	19601	8800010	11/9/2015	\$923.53	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48379	40000	8800010	11/10/2015	\$182.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48380	19601	8800010	11/10/2015	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48381	40000	8800010	11/10/2015	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48454	19601	8800010	11/16/2015	<u>\$3.82</u>	531130	21 AT&T CORPORATION

\$11,139.13 ISD Data Processing

\$1,359,811.19 Total Claims Paid



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<u>Business</u>
<u>Unit</u>
64500

Available Cash	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	<u>Allocations</u>	Bud Ref	<u>Dept</u>	Class
1,952,936.23								-	193
	.30	304,708.64	742,657.06	.00	.00	1,047,366.00	15	20	19312
0.00	.30	304,708.64	742,657.06			1,047,366.00			194
· · · · · · · · · · · · · · · · · · ·	.00	2,887,037.00	.00	.00	.00	2,887,037.00	14	10	19401
	.00	590,000.00	.00	.00	.00	590,000.00	14	20	19401
	.00	6,454,647.00	.00	.00	.00	6,454,647.00	14	30	19401
	.00	500,000.00	.00	.00	.00	500,000.00	14	50	19401
	.00	30,000.00	.00	.00	.00	30,000.00	14	88	19401
0.00		10,461,684.00				10,461,684.00		,	195
	.00	2,803,330.19	115,696.81	.00	.00	2,919,027.00	15	10	19501
	.00	531,654.11	58,345.89	.00	.00	590,000.00	15	20	19501
	.00	5,482,969.68	844,568.32	.00	.00	6,327,538.00	15	30	19501
	.00	495,596.83	4,403.17	.00	.00	500,000.00	15	50	19501
	.00	22,341.59	7,658.41	.00	.00	30,000.00	15	88	19501
513,441.64		9,335,892.40	1,030,672.60			10,366,565.00			196
	379,995.85	.00	1,169,761.04	1,323,354.11	.00	2,873,111.00	16	10	19601
	317,728.51	.00	210,129.03	53,255.46	.00	581,113.00	16	20	19601
	552,742.94	.00	2,126,480.97	3,318,830.09	.00	5,998,054.00	16	30	19601
	40,557.93	.00	118,324.02	316,118.05	.00	475,000.00	16	50	19601

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Dusines
<u>Unit</u>
64500

Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
196									513,441.64
19601	88	16	30,828.00	.00	16,065.84	11,073.30	.00	3,688.86	
200			9,958,106.00		5,027,623.55	3,635,768.36		1,294,714.09	203,802.39
205						· <u>-</u>			7,312.41
20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
20500	10	16	3,300.00	.00	500.00	509.00	.00	2,291.00	
210			25,368.00		500.00	509.00	1,322.93	23,036.07	7.38
215						***			0.42
220									23,161.65
22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
22000	50	16	18,000.00	.00	.00	994.79	.00	17,005.21	
245		* · · · · · · · · · · · · · · · · · · ·	53,500.00			994.79	1,405.27	51,099.94	959,177.17
24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
24500	10	16	16,500.00	.00	.00	.00	.00	16,500.00	
24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	

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Business Unit 64500	Class	<u>Dept</u>	<u>Bud Ref</u>	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
04300	245									959,177.17
	24500	20	16	477,000.00	.00	.00	.00	.00	477,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	1,245.00	2,459.27	2,043.84	7,251.89	
	24500	30	16	801,310.00	.00	2,500.00	1,800.00	.00	797,010.00	
	24500	50	14	1,000,000.00	.00	6,460.80	.00	19,629.47	973,909.73	
	24500	50	15	1,100,000.00	.00	38,136.74	.00	134,499.76	927,363.50	
	24500	50	16	1,144,000.00	.00	625,000.00	5,292.00	.00	513,708.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	250			5,380,711.00		675,797.54	9,551.27	157,046.48	4,538,315.71	4,431,112.30
	25000	30	14	788,310.00	.00	.00	.00	788,310.00	.00	<u> </u>
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	50	14	2,164,000.00	.00	8,081.30	.00	1,470,742.03	685,176.67	
	25000	50	15	2,974,500.00	.00	1,331,591.62	541,988.45	809,382.31	291,537.62	
	25000	50	16	2,026,515.00	.00	14,585.13	50,407.21	.00	1,961,522.66	
	400			8,741,635.00		1,354,258.05	592,395.66	3,856,744.34	2,938,236.95	9,623,489.59
	40000	10	14	285,432.00	.00	8,767.50	.00	124,640.22	152,024.28	
	40000	10	15	281,001.00	.00	5,250.01	(103,869.58)	241,395.31	138,225.26	
	40000	10	16	162,259.00	.00	24.405.90	38,767.79	.00	99,085.31	
	40000	20	14	5,481,130.00	.00	3,635.62	.00	2,455,719.15	3,021,775.23	

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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	400									9,623,489.59
	40000	20	15	5,157,023.00	.00	1,016,721.09	(15,127.72)	3,163,033.81	992,395.82	
	40000	20	16	3,191,254.00	.00	324,525.97	187,657.04	.00	2,679,070.99	
	40000	30	14	1,001,036.00	.00	2,007.04	.00	632,511.69	366,517.27	
	40000	30	15	974,083.00	.00	356.95	(336,047.13)	864,684.30	445,088.88	
	40000	30	16	841,684.00	.00	62,147.08	335,868.64	.00	443,668.28	
	40000	40	14	4,825,000.00	.00	32,911.00	.00	2,376,637.80	2,415,451.20	
	40000	40	15	4,939,191.00	.00	221,877.39	97,904.68	1,039,123.02	3,580,285.91	
	40000	40	16	9,160,584.00	.00	1,040,352.82	332,924.74	.00	7,787,306.44	
	40000	50	14	6,201,896.00	59,000.00	409,065.16	.00	3,641,447.61	2,092,383.23	
	40000	50	15	4,531,530.00	325,000.00	685,185.54	331,022.55	2,379,934.85	810,387.06	
	40000	50	16	3,485,592.00	.00	716,299.71	919,649.23	.00	1,849,643.06	
	40000	88	14	339,000.00	8,158.00	29,967.63	.00	291,849.53	9,024.84	
	40000	88	15	330,500.00	67,205.70	12,217.90	18,861.95	198,147.70	34,066.75	
	40000	88	16	293,000.00	.00	123,386.43	61,121.55	.00	108,492.02	
	415			51,481,195.00	459,363.70	4,719,080.74	1,868,733.74	17,409,124.99	27,024,891.83	2,068,312.15
	41500	20	14	466,706.00	.00	4,193.17	.00	181,502.73	281,010.10	
	41500	20	15	2,949,965.00	.00	1,517,731.11	.00	882,268.89	549,965.00	
	41500	20	16	2,068,312.00	.00	.00	.00	.00	2,068,312.00	
	424			5,484,983.00		1,521,924.28	_	1,063,771.62	2,899,287.10	0.69

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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	425									195,867.14
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	118,307.00	.00	.00	48,704.04	69,602.05	.91	
	490			418,307.00			48,704.04	130,428.82	239,174.14	1,168,632.05
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
	49000	30	14	28,080.00	.00	.00.	.00	.00	28,080.00	
	994			4,037,847.00			_	100.00	4,037,747.00	(117.05)
Business Un	nit Totals		, ,-	107,457,267.00	459,363.70	13,299,184.16	7,929,986.52	42,722,229.49	43,046,503.13	21,147,136.16

Report Name: OCGL0056.RPT

Cardholder Statement with Allocation & description CH Full Name		Card One of: SHERYL GIBSON (1700) or KELLY MOCKABEE (9414) or BROOKS TRAMELL (4510) Company Name State of Oklahoma Post Date Between 2015-10-01 00:00:00 and 2015-10-30 23:59:59 Report Owner Gibson, Sheryl Report Time 2015-11-23 14:28:30 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase
Card Last 4 Digits Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
Gibson, Sheryl	aulinaudatiania (1996) kan	
1700		
TXN00698660	09/30/2015	10/02/2015
AGENT FEE 8900652765460	7.00	7.00
AGENT FEE 8900652765460 - blane's room at Days Inn No	531600-1000-40000-5000001-B0201-664600000- 645006459004107-001-001-001 Statewide Contract #	-
TXN00698661	10/01/2015	10/02/2015
HANDYSHOP TISH INN	49.99	49.99
miller, 191166, 2 nights, tishomingo, chickasaw nation festival, gsa No	522131-1000-40000-5000001-B0201-664600000- 64500-6459004107-001-001-001	
TXN00698662	Statewide Contract # 10/01/2015	10/02/2015
HANDYSHOP TISH INN	49.99	49.99
miller, 191166, 2 nights, tishomingo, chickasaw nation festival, gsa No	522131-1000-40000-5000001-B0201-664600000- -64500-6459004107-001-001-001	
TXN00698663	09/29/2015	10/02/2015
COMFORT SUITES	83.00	83.00
	522131-1000-40000-5000001-B0201-664600000-	
moore, 107783, Idabel, 1 night, water sampling,	-64500-6459004107-001-001-001	

GSA No

CH Full Name			alkantusine nene in
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TV4 100700777	Statewide Contract #	4040710047	
TXN00700555	10/06/2015	10/07/2015	
PP BRANDONAMOS	90.00	90.00	
PP BRANDONAMOS - suburban detail	533100-1000-40000-4000005-B0202-152520000- 645006459004107-007-001-001		
No			
140	Statewide Contract #		
TXN00701189	10/07/2015	10/08/2015	MENTERNE
SOIL / WATER CONSERV SOC	90.00	90.00	
	531260-1000-40000-5000001-B0201-664600000		
hansen membership	-64500-6459004107-001-001-001		
No			
	Statewide Contract #		
######################################	1970 19	10/08/2015	rksental ridgittil
HAMPTON INN	89.00	89.00	
	522131-1000-40000-5000001-B0201-664600000		
carter, 171930, ada, 1 night, water sampling, GSA	645006459004107-001-001-001		
No			
· ·	Statewide Contract #		
TXN00701976	10/08/2015	10/09/2015	ammerarovenes (* 18 18 de la 18 de la 18
Amazon.com	379.00	379.00	
	536130-1000-40000-8800010-B0201-664600000- -51-645006459004204-001-003		
camera	-J1-0-1300-0433004204-001-004-003		
No			
	Statewide Contract #		
TXN00701977	10/07/2015	10/09/2015	
FREEDOM PAPER	1,124.06	1,124.06	
	536140-1000-40000-1000004-NP000-109020000- 645006459004107-003-001-001		
ink cartridges & maint. cartridge			
No			
	Statewide Contract #		

CONTROL VICE OF THE PROPERTY O	erittet gronntrett produktiverden, das sons da od 1968 av de de produktiverde verde de sons de reterberet	
CH Full Name Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
TXN00702916	10/08/2015	10/12/2015
ARTESIAN HOTEL CASINO	89.00	
miller, 191166, 1 night, sulphur, education event, designated No	522131-1000-40000-5000001-B0201-664600000- -64500-6459004107-001-001-001	(Gibson, Sheryl, 10/14/15 08:23) per your request; (Gibson, Sheryl, 10/21/15 10:11) fixed
TXN00704603	Statewide Contract # 10/14/2015	10/15/2015
RAMADA INN	55.00	55.00
stacy, 255056, Elk City, 1 night, water sampling, GSA No	522131-1000-40000-5000001-B0201-664600000- 645006459004107-001-001	
and the standard of the standa	Statewide Contract #	DESTANDANCE ENTREMEMBER FOR THE PROPERTY OF TH
TXN00706013 AMAZON MKTPLACE PMTS	10/16/2015 33:90	33.90
hard hats	535180-1000-19601-2000001-B000164500 6459004107-011-001-001	
NO.	Statewide Contract #	
TXN00706014	10/15/2015	1 - 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
LA QUINTA INN SUITES	188.42	188.42
cheadle, 106637, bentonville, 2 nights, conference, designated No	522130-1000-40000-5000001-B0201-664600000— 645006459004107-001-001	
	Statewide Contract #	
TXN00706437 AMAZON MKTPLACE PMTS	10/20/2015 42.99 536150-1000-19601-2000001-B000164500 6459004107-011-001-001	10/20/2015 42.99
itoner No	Statewide Contract#	

ull Name ard Last 4 Digits Txn Number Purchase Date Post Date
Vendor:Name Total Amount Alloc Amount
GL Allocation SW Contract #
tem Description SComments
Exp Folder Receipts Uploaded Exp Cat Name Item Exp Cat Comment
TXN00706987 10/20/2015 10/21/2015
HAMPTON INNS 89.00 89.00
522131-1000-40000-5000001-B0201-664600000
lamb, 238037, altus, 1 night, water sampling, GSA645006459004107-001-001
No Statewide Contract #
TXN00706989 10/19/2015
DAYS INN 46.80 46.80
522131-1000-40000-5000001-B0201-664600000-
stacy, 255056, lawton, 1 night, water sampling,64500-6459004107-001-001
igsa
Ño Statewide Contract:#
TXN00707535 10/22/2015
AMAZON MKTPLACE PMTS 1,164.44 1,164.44
542120-1000-40000-8800010-B0201-664600000
AMAZON MKTPLACE PMTS - pro 3 tablet & -51-645006459004204-001-003
cover
No Statewide Contract #
TXN00709844 10/26/2015 10/26/2015
AT&T BILL PAYMENT 857:06 210:36
531130-1000-40000-8800010-B0001-109020000-
cp cellphones -21-64500-6459004204-001-001-001
No.
Statewide Contract #
TXN00709844 10/26/2015 10/28/2015
AT&T BILL PAYMENT 857.06 133.13
531130-1000-40000-8800010-B0202-152520000
aml cellphones -45-645006459004204-001-002

d Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GLAllocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TXN00709844	10/26/2015	10/28/2015	
AT&T BILL PAYMENT	857.06	114.18	
	531130-1000-40000-8800010-NP000-109020000- -14-64500-6459004204-001-001-001		
gis cellphones			
No			
TXN00709844	10/26/2015	10/28/2015	
AT&T BILL PAYMENT	857.06	189.03	
ATOT BILL FATMENT	531130-1000-40000-8800010-B0201-664600000-		
wq cellphones	-51-645006459004204-001-001-003		
No			
TXN00709844	10/26/2015	10/28/2015	g santare (1775) 17 12 12 Maria (1771) 18 Maria (1785) 18 17 18 17 18 18 18 18 18 18 18 18 18 18 18 18 18
AT&T BILL PAYMENT	857,06	52.59	
	531130-1000-40000-8800010-NP000-109020000-		
comm. cellphones	15-645006459004204-001-001-001		
	의 문제가 있는 경우의 1일 2일 전략 전략 경우를 하는 경우를 받는 것이다. 그는 사람이 다른 사람이 되었다.		
No			urak-au Turau katili Butu 1966 ing katili alah 1 delember melaki pake paduar darah berbakkan dalah dara
No			
TXN00709844	10/26/2015	10/28/2015	
	857.06	10/28/2015 105.18	
TXN00709844 AT&T BILL PAYMENT	857.06 531130-1000-40000-8800010-NP000-109020000-		
TXN00709844 AT&T BILL PAYMENT admin cellphones	857.06		
TXN00709844 AT&T BILL PAYMENT	857.06 531130-1000-40000-8800010-NP000-109020000-		
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TXN00709844 AT&T BILL PAYMENT admin cellphones No	857.06 531130-1000-40000-8800010-NP000-109020000- 11-645006459004204-001-001-001	105.18 10/28/2015	
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an Falling	TXN00710318	10/27/2015	10/29/2015		ner begrecht brobeit as währebeite Bester Lebister aus als als
	HOLIDAY INNS	89.00	89.00		
	fleming, 184493, tahlequah, 1 night, education event, gsa	522131-1000-40000-5000001-B0201-664600000- -645006459004107-001-001-001	_		
	No	Statewide Contract #			
	TXN00710325 BEST WESTERN MARKITA INN	10/27/2015 87.49	10/29/2015 87.49		
	moore, 107783, durant, water sampling, 1 night,	522131-1000-40000-5000001-B0201-664600000- 645006459004107-001-001-001	Makan Baban disan bahasa balan 1998, ke dalam		
	gsa No TXN00710329	Statewide:Contract:# 10/27/2015	10/29/2015		
	BEST WESTERN MARKITA INN	(7.50)	(7.50)		
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	tax credit for moore's stay	-645006459004107-001-001			
	No				
		Statewide Contract #			
	TXN00710997 951 HOLIDAY INN DALLAS MA	10/27/2015 432.24	10/30/2015 432.24		
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	kloxin, 109790, 3 nights, dallas, tx, workshop speaker, GSA No	-64500-6459004107-001-001-001			
		Statewide Contract #			
	count 28		5,129,88		
COUI	nt. 28				reng agam-unis sa 2002 kang akang balaya 1995 Sang bang agam agam agam agam agam agam agam a
			5,129.88		

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Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
Mockabee, Kelly		
9414 TXN00699463	40/00/0045	10/05/0015
STAPLES	10/03/2015 329.94	10/05/2015
STAPLES	536140-1000-40000-5000001-B0201-664600000-	329.94
Anti Fatigue Mats for WQ (6)	64500-6459004107-001-001	•
No		
140	Statewide Contract #	
TXN00699464	10/02/2015	10/05/2015
AMERICAN SELF STORAGE 3	437.50	437.50
Milyrout set githing of this abdought to be an in the set of the	532130-1000-19601-1000001-NP00064500	
Storage rental for OCC, WQ, & AML	6459004107-002-001-001	
No		
	Statewide Contract #	
TXN00699465	10/01/2015	10/05/2015
OMNI CORPUS CHRISTI	(118.45)	(118.45)
U-t-LO	522130-1000-19601-1000001-NP00064500 6459004107-002-001-001	(O'lear Obert 40/44/45 00/44) Province
Hotel Credit for Trey Lam 300473, 2 nights, Corpus Christi, Texas, NASCA, designated -		(Gibson, Sheryl, 10/14/15 08:14) Per your request; (Mockabee, Kelly, 10/14/15 08:21) corrected
credit is for arriving after midnight	Statewide Contract #	, , , , , , , , , , , , , , , , , , ,
No	40/02/2045	10/05/2015
TXN00699467 TPG PaulsValleyUtilities	110/02/2015 47.97	10/05/2015 47.97
1FG FaulsvalleyOttilles	47.37 531370-1000-19601-2000001-B000164500	
Utilities services paid in Pauls Valley (Dennis	6459004107-011-001-001	
Boney)		
No.	Statewide Contract #	
TXN00699468	10/01/2015	10/05/2015
LA FONDA HOTEL	0.55	0.55
Observed to assert for the still be found to	522130-1000-19601-1000001-NP00064500 6459004107-002-001-001	(Cibana Chand 40/44/45 00:02) non-visus required
Charged in error (credit will be issued)		(Gibson, Sheryl, 10/14/15 08:23) per your request; (Mockabee, Kelly, 10/14/15 13:40) соггесted
No	Statewide Contract #	· · · · · · · · · · · · · · · · · · ·

ıll Name	TO ENTERNIS TO LOSO WAS SONDED ON THE TENNET WELL BOTTON OF THE TOP OF THE TO	
an Name ard Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
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Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
TXN00699875	10/05/2015	10/06/2015
OK TAX COMMISSION TAG AG	11.00	11.00
Title change (WQ vehicle)	531250-1000-40000-5000001-B0201-664600000- 645006459004107-001-001	
NO	Statewide Contract #	
TXN00699876	10/05/2015	10/06/2015
OK GOV CONVENIENCE FEE	0.28	0.28
Title Change - Conv Fee (WQ Vehicle)	531600-1000-40000-5000001-B0201-664600000- 64500-6459004107-001-001	
No		
	Statewide Contract #	
TXN00701187 LA FONDA HOTEL	10/06/2015 (0.55)	10/08/2015 (0.55)
Credit for error charge	522130-1000-19601-1000001-NP00064500 6459004107-002-001-001	(Gibson, Sheryl, 10/14/15 08:23) per your request; (Mockabee, Kelly, 10/14/15 13:41) corrected
No State of the St	Statewide Contract #	(Wockabee, Kelly, 10/14/13 13:41) corrected
TXN00701191	10/08/2015	10/08/2015
ATT BUS PHONE PMT	151.87	151.87
Phone service for George Moore (Clinton)	531130-1000-19601-8800010-NP00021-64500 6459004204-001-001-005	
Phone service for George Moore (Clinton) No	6459004204-001-001-005	
No	6459004204-001-001-005 Statewide Contract #	10/08/2015
No TXN00701192	6459004204-001-001-005 Statewide Contract # 10/08/2015	10/08/2015 34-48
No	6459004204-001-001-005 Statewide Contract #	10/08/2015 34.48

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	00701974	10/08/2015	10/09/2015
BC.E	BASECAMP 2903255	20.00	20.00
Base	ecamp subscription - Robert Hathorne	531170-1000-19601-1000005-NP00064500- 6459004107-004-001-001	
No		Statewide Contract #	
TXN	00701978	10/07/2015	10/09/2015
	RKA WATER COMPANY	38.65	10.85
		515540-1000-19601-1000001-NP00064500	iat plante para la General mantenni la plante este la calenta de la periode de la Mantana III per la competito Para la 1900 de la calenta de la calenta de la calenta de la calenta de la competitación de la calenta de la c
Wate	er for agency staff and guest - admin	6459004107-002-001-001	
No			
	00701978	Statewide Contract # 10/07/2015	10/09/2015
OZA	RKA WATER COMPANY	38.65	27.80
Wate	er for agency staff and guest - wq	515540-1000-40000-5000001-B0201-664600000- 645006459004107-001-001	
No			
		Statewide Contract #	
TXN	00702913	10/10/2015	10/12/2015
STAI	PLES	129.96	129.96
ln k C	Zartridges (4) for Janet Stewart	536140-1000-19601-1000001-NP00064500 6459004107-002-001-001	
No TXN	00702914	SW022—State Use Office supplies 10/08/2015	10/12/2015
ARTI	ESIAN HOTEL CASINO	89.00	89.00
Hote	l for Karla Beatty, 108390, 1 night, H2OK	522131-1000-19601-3000004-NP00064500 6459004107-005-001-001	(Gibson, Sheryl, 10/14/15 08:23) per your request;
Wate No	er Festival, GSA	Statewide Contract #	(Mockabee, Kelly, 10/14/15 15:21) corrected

Ton Number Purchase Data Pest Data Vendór Name Total Amount Alloc Amount Item Description SW Contract # Exp Fordor Receipts Uploaded Exp Can Name Item Exp Cat Comment TXN00702915 10/99/2915 10/12/2915 STAPLES 94:14 194:14 Name badges, Laser paper, Highlighters for WQ 25344-10:100-4000-3000001-B2021-846000000000000000000000000000000000000	d Last 4 Digits		
Item Description	Txn Number	Purchase Date	Post Date
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TXN00702915 10/09/2015 10/12/2015 STAPLES 94:14 94:14 94:14 94:14 10/12/2015 SSE414-0.100-40004-5000001-B0201-664800000 64500-6450004107-001-001-001 No SW022State Use Office supplies TXN00702917 10/09/2015 10/12/2015 STAPLES 89.99 89.99 S36140-1000-25000-5000014-B020164500- 6459004107-008-001-001- No SW022State Use Office supplies TXN00702918 10/11/2015 10/12/2015 TXN00702918 10/11/2015 10/12/2015 COURTYARD BY MARRIOTT 178.00 178.00 S22130-1000-19801-1000005-NP00084500- 6459004107-004-001-001 (Gibson, Shery, 10/14/15 18:24) corrected No Statewide Contract# (Mockabes, Kelly, 10/14/15 18:24) corrected TXN00703870 10/13/2015 10/14/2015 STAPLES 82.19 62.19 S36140-1000-19801-1000001-NP00064500- 6459004107-002-001-001 No Statewide Contract# 10/16/2015 TXN00703802 11/01/3015 10/16/2015	Item Description		Comments
STAPLES 94:14 94:14 Name badges, Laser paper, Highlighters for WQ 536:140-1000-40000-5000001-80201-664600000-64500-64500-64500-64500-0407-001-001 No SW022—State Use Office supplies TXN00702917 1009/2015 10/12/2015 STAPLES 89.99 88.99 536:140-1000-25000-5000014-8020164500-64500-64500-64500-64500-601-001 No SW022—State Use Office supplies TXN00702918 10/11/2015 10/12/2015 TXN00702918 10/11/2015 10/12/2015 COURTY/ARD BY MARRIOTT 176.00 1776.00 522:130-1000-19801-1000005-NP000-64500-64500-64500-64500-64500-64500-64500-64500-64500-64500-64500-10001-0101 TXN00703870 10/13/2015 10/14/2015 STAPLES 62.19 62.19 S36:140-1000-19801-1000001-NP000-64500-64500-64500-64500-64500-10001-0100001-NP000-64500-64500-64500-10001-0100001-NP000-64500-64500-64500-100001-NP000-64500-64500-64500-100001-NP000-64500-64500-64500-10001-NP000-64500-64500-64500-100001-NP000-64500-64500-64500-100001-NP000-64500-64500-64500-100001-NP000-64500-64500-64500-100001-NP000-64500-64500-64500-64500-100001-NP000-64500-64500-64500-100001-NP000-64500-64500-64500-64500-100001-NP000-64500-64500-64500-64500-64500-64500-100001-NP000-64500-64500-64500-64500-64500-64500-100001-NP000-64500	Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
S36140-1000-400001-5000001-B0201-6646000000-64500-64500-6459004107-091-001-001	TXN00702915	10/09/2015	10/12/2015
No SW022—State Use Office supplies TXN00702917 10/09/2015 10/12/2015 STAPLES 89.99 89.99 Cross-Cut Shredder for WQ 455904107-008-001-001 No SW022—State Use Office supplies TXN00702918 10/12/2015 10/12/2015 CQURTYARD BY MARRIOTT 178.00 178.00 S22130-1000-19601-1000005-NP000—64500—64500—64500-6	STAPLES	94:14	94.14
SW022_State Use Office supplies 10/12/2015 10/12/20	Name badges, Laser paper, Highlighters for WQ		
STAPLES 89.99 89.99 89.99	No	SW022—State Use Office supplies	
Cross-Cut Shredder for WQ No SW022—State Use Office supplies TXN00702918 10/11/2015 10/12/2015 COURTYARD BY MARRIOTT 178.00 522130-1000-19601-1000005-NP000—64500— 6459004107-004-001-001 (Gibson, Sheryl, 10/14/15.08.23) per your request; Norman, SA No Statewide Contract # TXN00703870 10/13/2015 10/13/2015 STAPLES 62.19 536140-1000-19601-1000001-NP000—64500— 6459004107-002-001-001 Statewide Contract # TXN00703802 10/15/2015 10/16/2015 STAPLES 62.19 10/15/2015 10/16/2015 STAPLES (62.19) (62.19) 536140-1000-19601-1000001-NP000—64500—64500—64500—64500-64500-64500—64500-64500—64500	TXN00702917	10/09/2015	10/12/2015
Cross-Cut Shredder for WQ 6459004107-006-001-001 No SW022—State Use Office supplies TXN00702918 10/11/2015 10/12/2015 COURTYARD BY MARRIOTT 178.00 178.00 Hotel for Robert Hathorie, 277828, 2 nights, Norman, SA 522130-1000-19601-1000005-NP000—645000—645000—19601-1000001-NP000—64500—64	STAPLES	89.99	89.99
TXN00702918	Cross-Cut Shredder for WQ		
TXN00702918 10/11/2015 10/12/2015 COURTYARD BY MARRIOTT 178.00 178.00 Hotel for Robert Hathome, 277828, 2 nights, Norman, SA (Mockabee, Kelly, 10/14/15 15:24) corrected No Statewide Contract # TXN00703870 10/13/2015 10/14/2015 STAPLES 62.19 62.19 Banker boxes 6459004107-002-001-001 Statewide Contract # TXN00705082 10/15/2015 10/16/2015 STAPLES (62.19) (62.19) S35140-1000-19601-1000001-NP000—645000—64500—64500—645000—64500—645000—64500—645000—645000—64500—645000—64500—6450000000—64500000—645000—645000—6450000000—645000	No	SW022State Use Office supplies	
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536140-1000-19601-1000001-NP000—64500— 6459004107-002-001-001 No Statewide Contract # TXN00705082	TXN00703870	10/13/2015	10/14/2015
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536140-1000-19601-1000001-NP00064500		10/15/2015	가 여러 가지만 되는 사람들은 일을 하면 하고 있는 사람들은 가장 하지 않는 것이다. 이 사람들은 사람들이 하는 그리는 것이다. 그를 가게 하는 것은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들
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TXN00705083	10/14/2015	10/16/2015
CHOCTAW CASINO-GRANT HOT	174.30	174.30
Lisa Knauf Owen, 104384, 2 nights, Grant, OK, Assist at Valliant, standard GSA	522131-1000-19601-1000001-NP00064500- 6459004107-002-001-001	
No	Statewide Contract #	and and constitute and the second sec
TXN00705084 OG&E/USPAYMENTSBILLPAY	10/15/2015 123.96 531370-1000-19601-2000001-B000164500-	10/16/2015 123.96
Service at Pauls Valley for Dennis Boney No	6459004107-011-001-001	
TXN00706015	Statewide Contract # 10/17/2015	10/19/2015
STAPLES	97.40	87.11
Calendars - CPD	536140-1000-19601-2000001-B000164500- 6459004107-011-001-001	-
No	SW022—State Use Office supplies	
TXN00706015 STAPLES Calendars - Admin	97.40 97.40 536140-1000-19601-1000001-NP00064500- 6459004107-002-001-001	10.29
No TXN00706016	SW022—State Use Office supplies 10/15/2015	10/19/2015
EMBASSY SUITES-DOWNTOW	171.35	171.35
Trey Lam, 300473, 1 night, Ft. Worth, TX, Climate Extremes Workshop,171.35, designated hotel	522130-1000-19601-1000001-NP00064500- 6459004107-002-001-001	-
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No regenerate de la companya de la comp	Jedan selecta zadio vede selectorio del colo selectorio del compositorio de la colo selectorio de la colo selec	
TXN00706017 STAPLES Self Sealing catalog envelopes 9x12 - WQ	10/16/2015 94.77 536140-1000-40000-5000001-B0201-66460000 645006459004107-001-001-001	10/19/2015 42.54 0-1
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TXN00706017	10/16/2015	10/19/2015	
STAPLES	94.77	52.23	
Calendars - AML	536140-1000-40000-4000001-B0202-152520000- 645006459004107-006-001-001	-	
No			
	Statewide Contract #		
TXN00707533	10/21/2015	10/22/2015	
OK NATURAL GAS	36:38	36.38	
Service at Clinton - G Moore	531370-1000-19601-2000001-B000164500 6459004107-011-001-001		
No	Statewide Contract#		
TXN00707534	10/22/2015	10/22/2015	
ATT BILL PAYMENT	58.00	58.00	
Service at Pauls Valley - D Boney	531130-1000-19601-8800010-NP00021-64500 6459004204-001-001-005		
No	Statewide Contract #		
TXN00708210	10/22/2015	10/23/2015	
VALLEYLASER	29.99	29.99	
	536150-1000-40000-4000005-B0202-152520000-		
Ink Cartridge for Brother printer - AML	645006459004107-007-001-001		
No			
	SW022—State Use Office supplies		
TXN00708211	10/21/2015	10/23/2015	dd 9 f (12 feddolou). Mae'i far af afedfallo a fear o bloc ea a sae'i a see'i a fedd af a ceinig afed malachada Tarair
OPC UTL SERVICE FEE	3.70	3.70	
Service at Clinton - Conv. Fee - G Moore	531200-1000-19601-2000001-B000164500 6459004107-011-001-001		
No	Statewide Contract #		

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	TXN00708212	10/22/2015	10/23/2015	
a issues	WWW.OKAPP.ORG	15.00	15.00	
	OKAPP - CPO Training - K Mockabee	522150-1000-19601-1000001-NP00064500- 6459004107-002-001-001		
103	No	Statewide Contract #		
	TXN00710315	10/27/2015	10/29/2015	
	CANDLEWOOD SUITES	102.14	102.14	
	Hotel reservation for Lisa Knauf Owen, 104384, 1	522131-1000-19601-1000001-NP00064500 6459004107-002-001-001		
	night, Bartlesville, Area Mtg, Standard GSA	Statewide Contract #		
	No			·
	TXN00710316 CANDLEWOOD SUITES	10/27/2015 (10.80)	10/29/2015 (10.80)	
	Trey Lam, 300473, Credit for Sales tax	522131-1000-19601-1000001-NP00064500- 6459004107-002-001-001		
7216255	No	Statewide Contract#		
trielisii	TXN00710317	10/28/2015	10/29/2015	ood ook ay adaa ee gaas gaad da bhaas bir dhiin shee ka kulu han ka isaan khadan Ah Ah She ah hada baad baad b Aan ah
	ATT BUS PHONE PMT	158.09	158.09	
	Service for Chickasha, Johnny Pelley	531130-1000-19601-8800010-NP00021-64500 6459004204-001-001-005	D	
	No	Statewide Contract #		
	TXN00710319 ATT BUS PHONE PMT	10/28/2015 107.011 531130-1000-19601-8800010-NP000—21-64500	10/29/2015 107.01	
	Service at Stillwater - Janet Stewart No	-6459004204-001-001-005 Statewide Contract #		
	TXN00710320	10/27/2015	10/29/2015	
	CANDLEWOOD SUITES	(10.80)	(10.80)	
	Robert Hathorne, 277828, Credit for Sales tax	522131-1000-19601-1000005-NP00064500 6459004107-004-001-001		
	No			

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Ca	rd Last 4 Digits Txn Number	Purchase Date	Post Date	
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faut arak	TXN00710321	10/27/2015	10/29/2015	
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CANDLEWOOD SUITES	90.79	90.79	
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TXN00699466	10/02/2015	10/05/2015	
HACH COMPANY	1,595.71	1,595.71	
HACH COMPANY - 30 Nitrate/Nitrite test strip; 9 pH indicator solution; 9 starch indicator solution;	537150-1000-40000-5000001-B0201-664600000- -64500-6459004107-001-001		
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TXN00710326	10/27/2015	10/29/2015	
HACH COMPANY	1,166.39	1,166.39	
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OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	69-7335-16-03	2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25		11/18/2015	3/31/2016	\$986,534.00	\$316,197.00	Fund 245
b	NRCS	69-7335-16-07	2015 flood damage repair of 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15		11/18/2015	3/31/2016	\$211,415.00	\$67,761.00	Fund 245
c	*Northeastern State University	WQ580 (OCC- 459)	CWA Section 106 National Condition Assessment project to provide a field botanist and complete laboratory identification of collected plants at 19 sites determined by a target list provided by EPA and reviewed by State Wetlands Assessment Director.		11/1/2015	9/30/2018		\$29,315.00	EPA

^{*} added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	*December 12-14, 2015	Society for Freshwater Science Taxonomic Certification Programme	Macroinvertebrate Identification Certification Exam	Lawrence, KS	Carter	\$425.00	EPA319
b	*January 26-27, 2016	No Till on the Plains	Winter Conference	Salina, KS	Lam, Crall	\$1,375.00	GR,EPA

12/7/2015

^{*} added after meeting packets were mailed.

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, December 7, 2015

Executive Director/Assistant Director/Executive Secretary

- Met with principal staff to discuss how to implement the Governor's executive order regarding budget
- Met with Senator Justice and Representative Osborne regarding re-authorization of the Infrastructure Revolving Fund
- Attended ethics training hosted by the Ethics Commission
- Attended the OACD Area 1, 2 and 5 Meetings.
- Attended the Noble County Conservation District board meeting
- Participated in a meeting to discuss the soil health facebook page
- Attended a meeting at the Noble Foundation
- Attended the Oklahoma Farm Bureau annual convention
- Attended the Kay County Conservation District field day
- Attended board meetings in Kingfisher and East Canadian County Conservation Districts
- Met with directors from Stephens and Jefferson counties to discuss shared employee services
- Finalized the Commission's State Charitable Campaign
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- December Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list.

General Counsel

- Responded to issues and questions for the following conservation districts: Atoka County CD, Central North CD, Hughes County CD, Logan County CD, Murray County CD, Pawnee County CD, Pontotoc County CD, Sequoyah County CD, Stephens County CD, Upper Washita CD, Valliant CD, & Washita County CD
- Work with Administration on the Valliant CD issues: research vehicle title issue; draft
 affidavit for vehicle title; work with NRCS on channel easement concerns; traveled to
 Valliant on November 18th to review dissolution issues; draft letter from Valliant Board to
 NRCS on dissolution; draft easement addendum letter on easement issues; prepare easement
 addendum
- Follow-up on Uncle John Creek Site #11, Big Kiowa Creek Site #1, and Wildhorse Creek Site #17
- Review landowner letters for Atoka County CD and send enforcement letter to Pawnee County CD for their use
- Attended principal Staff Meeting and Commission meeting
- Assist Washita County CD on transmission line/easement issue on Calvary Creek Watershed Site # 5; finalized consent agreement with the company and follow-up regarding Board review and signatures

- Receive Oklahoma Court of Appeals decision on Bennitscheck Taylor v. OWRB; send to NRCS, Sequoyah County CD, and administration; discuss with attorney; set meeting with OWRB for November 23rd
- Attend landowner meetings on November 3 in Claremore; work on AML realty properties
 files; seek phone numbers for landowners; call landowners to set meetings; schedule
 meetings for December 3; send legal description for Right-of-Entry
- · Work on finalizing draft for AML Reimbursable Agreement
- Assist in Blue Thumb activity and submit data; attend Quality Assurance review and bug picking
- Assist Administration on training question and vehicle policy
- Attended Budget meeting on November 9th
- Reviewed Management Plan and proposed easement for Hughes County CD; submitted suggested changes; discussed with City Attorney
- Work with Assistant Attorney General on scheduling Mr. Sharp's deposition and deposition prep on Beachner case; attended deposition prep on November 16th; re-schedule deposition for December 8th
- Complete EWP letters and clarify paperwork on Big Wewoka Site 22 for NRCS
- Assist Xplorer Midstream on getting GIS layer of flood control dams Respond to disclaimer language for Bryan County CD; type up information to be shared with the Board
- Start preparation for Water Conference presentation
- Assist Central North CD on ratification of minutes issues and concerns
- Discussed Administration questions regarding conservation district buildings and funds
- Reviewed the attorney fee request pursuant to the settlement agreement for the David Abbott
 v. Pontotoc County CD case; discussed with Tammy Sawatzky, Bill Clark, and Missy Moore;
 plan to discuss with District's attorney, Bailey Cook, November 23; may have a trial on
 attorney fees on December 28th
- Track down ODOT crew working on and around Big Wewoka 8 and work with NRCS to schedule a meeting with ODOT to discuss
- Call from Grant Moark at the Attorney General's Office regarding a Scenic River riparian lease with a Mr. and Mrs. Cusick; discussed repayment of rather large sum; sent email to Water Quality Division to track the 2007 funds used for this project and where repayment monies should go

Communications

Intra-agency / Conservation District / Partner Support

- Distributed conservation news and notification emails to agency staff and districts
- Provided assistance to Kay CCD, Cotton CCD, Central North Canadian CD, Cleveland CCD, Oklahoma CCD, Deer Creek CD, and LeFlore CCD
- Attended principal staff and monthly Commission meetings
- Held departmental staff meetings
- Attended human resources training
- Scheduled conference calls for agency staff
- Attended agency budget meetings and prepared required information
- Edited and issued This Week in Conservation updates
- Performed routine admin tasks: preparation of timesheets, leave forms, acquisitions, travel, schedules, and monthly summaries

Events / Meetings / Collaboration

• Traveled to, attended, participated in, and provided AV services at three OACD area

meetings

- Produced programs for OACD area meetings
- Continued OACD state meeting planning
- · Attended monthly iPro meeting
- · Set up and staffed agency booth at Oklahoma Farm Bureau Tradeshow
- Produced advertorial for Tulsa and Oklahoma City Farm Show programs

Website / Social Media / Public / Press

- Made routine updates to website and calendar of events
- Helped curate and edit OK Soil Health Facebook page content
- Assisted NRCS with press relations
- Worked toward launch of GovDelivery for public
- Made agency documents accessible and uploaded to website
- Wrote and published social media posts and monitored feeds of interest
- Fielded public inquiry regarding wetlands

Conservation Education Program (Oct 21 - Nov 20, 2015)

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 6 conservation districts:

Deer Creek

Garvin

Logan Co.

Murray Co.

N Caddo

Woodward Co.

- Coordinated and maintained check out materials.
- Continued planning for 2016 Environmental Education Expo.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Began planning Conservation Education Workshop Series "Soil: Dead or Alive?" workshop.
- Project WET
- Assisted with delivery of Projects WET/WILD/Learning Tree advanced facilitator training for OK, MO and AR.
- Conducted 2-day Project WET workshop for STEM teachers.
- Reviewed NACD Stewardship materials for 2016.

Tribal Outreach Coordinator

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

- OPBA has purchased a trailer and will equip it for the Creek Nation Conservation
 Commission. OPBA leadership has agreed to move this relationship forward. Discussed
 other partnership opportunities with Ed Mouss, Chairperson. Arrangements are being made
 for the CNCC to pick up the trailer. I worked with the Creek Co. LPBA who wants to form a
 partnership with the Creek Nation for prescribed fire.
- I continue working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on implementing
 the agreement in support of outreach efforts in FY 2015. OTCAC also supports the
 OCC-NRCS partnership by handling sponsorship for booth displays at many large meetings
 across OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing
 outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA continues to work with NRCS to implement a cooperative agreement. NRCS has been very supportive of this effort and their assistance is appreciated.
- OPBA continues to work with diverse partners in support of the formation of local prescribed

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

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION NOVEMBER MONTHLY SUMMARY

Shanon Phillips, Director December 7, 2015

Conservation District Meetings

Staff attended Cherokee, Delaware, North Fork of the Red River, Tulsa Conservation District Board meetings.

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 0 consultations with producers or interested participants
- Funds spent during October 21- November 20, 2015: \$0
- Total claims paid to date through November 20, 2015: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

Activities:

- RCPP Meeting at GRDA Ecosystem 10/22
- OACD Area III Meeting at Bartlesville 10/27
- Team 6 Meeting NRCS at Tahleguah 10/28
- DCCD Board Meeting 11/09

Elk City Lake Regional Conservation Partnership Program

- August 7 NFRRCD Board of Directors Meeting to discuss implementation of RCCP Grant; guests were Shannon Phillips, and Monty Ramming. Created the WAG committee
- September 3 WG Meeting held at Conservation Office
- October 19 Meeting and Informational Tour with NRCS Team and District Staff. The attendees toured the watershed area and had a meeting to determine the EQIP practices and priorities.
- November 5 Board of Directors Meeting with guest David Hungerford, NRCS Discussion of EQIP programs and outreach activities
- District Staff created data base of names and addresses of the producers in the watershed area
- NRCS staff produced and mailed post cards to the producers with information about the program
- District Staff submitted to local newspapers an article with information about program

Conservation Reserve Enhancement Program

Staff conducted the following activities in November 2015: Applications and Acreage

- 168 applications have been taken for CREP
- One hundred sixty-three site visits have occurred
- Two landowners opted out prior to visit
- · Fifty-two landowners opted out after initial visit
- Nine have not qualified for various reasons
- Four have been Geo-referenced and are ready for contracts
- · Eighty-seven contracts have been approved and signed
- Acreage on nine contracts have been withdrawn from program leaving eight-one viable contracts
- Total Acreage:
- Considered = 2,667 acres
- Declined or Ineligible = 1,864 acres
- Active Contracted = 712.2 acres (Goal = 9,000 acres)

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

BMP Information

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

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahlequah (11/4)
- Human Resource Development Training, "Conflict Management", Tulsa (11/12)
- Completed EPA Urban Waters Small Grants application

Streambank Stabilization Projects

- Supervision of OK Hwy 10 stabilization project
- Met with various landowners in Cherokee County that had streambank erosion concerns

Blue Thumb November Report (October Monthly Results ~ 2015)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

Report for: Candice Miller; Kim Shaw; Jeri Fleming; Cheryl Cheadle.

Macroinvertebrate subsampling and quality assurance for October included:

- Subsampling for 25 streams
- Volunteer force of 59

Additional Work Taking Place

- Pennington Creek special education effort
- Crow Creek special education effort
- Participation in OACD Area Meetings
- Planning with the Oklahoma Blue Thumb Association
- Nominations for Volunteer Groups
- Preparation of Holiday Newsletter

Blue Thumb Training

• Blue Thumb Training for New Volunteers – Tulsa, 17 new volunteers

October Calendar

- 10/01 Keep Oklahoma Beautiful Workshop, Norman (Jeri), 30 adults, 1 child
- 10/02 & 3 Chickasaw National Festival, Tishomingo (Candice Pennington Creek Promotion), 500 mixed
- 10/07 Noble County Natural Resource Day (Jeri), 115 children, 10 adults
- 10/10 Oklahoma Blue Thumb Association Annual Meeting, Tulsa (Candice, Kim, Cheryl) 22
 adults
- 10/13 Women in Science, Blue Thumb Exhibit, Tulsa (Jenks West Intermediate Volunteers) 148 students, 37 adults
- 10/14 & 15 MidWest Groundwater Conference, Bentonville (Cheryl)
- 10/19 Blue Thumb Staff Meeting, OKC (Judith, Candice, Kim, Cheryl, Jeri)
- 10/22 Energy Sector Conservation Training, OKC (Jeri) 29 adults
- 10/22 Whiz Kids education event, OKC (Kim) 35 students, 35 adults
- 10/27 Area III Meeting
- 10/29 Area IV Meeting
- 10/31 BooHAHA at Brookside, Tulsa (Blue Thumb volunteers cooperating with City of Tulsa Crow Creek Promotion) 42 children, 17 adults

Totals reached in October: 1,038 (approximately 590 children or youth and 448 adults)

Volunteers participating in work in October (outside of monitoring): 102

Blue Thumb November Calendar

- 11/1 Camp McFadden natural resource day
- 11/3 Blue Thumb mini-academy, College of Muskogee Nation, Okmulgee
- 11/4 Human resources development training
- 11/5 OACD Area I Meeting
- 11/9 Fish identification presentation, Oklahoma City University
- 11/12 Pennington Creek Friends Meeting
- 11/17 OACD Area II Meeting
- 11/19 OACD Area V Meeting
- 11/30 Keep Oklahoma Beautiful Environmental Excellence Awards

Management Staff

- Attended the 319 program end of year review with EPA (11/04)
- Attended planning meeting with NRCS to discuss potential conservation implementation research project (11/06)
- Attended OACD Area 2 meeting at Langston OKC (11/17)
- Attended a press event at the streambank stabilization project site on the IR at SH10 (11/19)
- Attended Oklahoma Clean Lakes and Watersheds board meeting (11/19)
- Responded to numerous internal and external info requests throughout the month

Carbon / Soil Health Program (10/21-11/20)

Staff conducted the following work:

- Continued planning for Assessing Soil Health trainings in the following conservation districts*:
 North Caddo CD, Murray CCD, Woodward CCD, Leflore CCD
- Developed and delivered Soil Health presentation at OACD meetings in Areas I, II, and III*
- Completed and distributed instruction cards for conservation district Soil Health Tool Buckets*
- Drafted letter of support for OSU project
- Worked on sponsorship and attendance for Southern Soil Health Conference
- Made posts and edits to OK Soil Health FB page
- Conducted soil health education at Langston University

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Continued routine water quality monitoring for Rotating Basin Project 5.3 (RBP 5.3) (Lower Red River Basin)
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program Project area
- Completed identification of fish collected for the RBP 5.3 sites
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Assisted with high-flow discharge measurements on the New Spiro Lake Project

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma

^{*}Assisted by Conservation Education Program

- Continued quality assurance efforts on the wetland maps revised by OSU in the Upper North Canadian, Salt Fork of the Arkansas, and Kingfisher Creek watersheds
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued reviewing information and developing a database for the FY14 Restorable Wetlands
 Database and Web Application Development grant
- Continued preparation for the 2016 National Wetlands Condition Assessment (Oklahoma portion)
- Completed a Secondary Data QAPP for Project 578: Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale

Environmental Programs Manager

ODOT Hwy 10 - Illinois River Stream Restoration Project

- This project redirects the river away from undermining Highway 10.
- Construction has finally begun! Below are pictures taken on November 14th.
- Construction is expected to be completed by mid-January with planting to follow.
- The contract with ODOT and North State has been extended to February 29, 2016, to allow extra time for weather delays.
- Fox 23 and the Tahlequah Daily Press did a story on the project. The Fox 23 story can be seen at http://www.fox23.com/videos/news/video-project-to-save-highway-10/vDfNgb/. The story highlights the more than \$400,000 the state is saving by using natural channel design via the OCC to protect the highway.

Looking downstream after a diversion channel was dug to move water away from work area. This is the streambank along Highway 10 that will be repaired.



Screenshot from Fox 23 story looking downstream at the streambank that will be repaired. This shot was taken after an approximate 4" rain, which slowed construction for a few days.



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
- University of Tulsa presentation, 11/9
- Tulsa County Conservation District Board Meeting, 11/12
- Area Meetings (Area II, 11/17)
- TMDL meeting at DEQ, 11/20
- Urban Water Quality presentation in Bixby, 11/21
- Field Staff Quality Assurance, 11/23

Upcoming Events:

- Meter Calibration/QA 12/3
- Full Staff Meeting 12/9
- Tulsa County Conservation District Board Meeting 12/10

Environmental Projects Coordinator

Staff submitted to EPA Region 6:

- Urban Waters Small Grant Proposal
- Crow Creek Watershed Based Plan

Staff received from EPA Region 6:

- Approval of New Spiro Lake Quality Assurance Project Plan
- Approval of New Spiro Lake Watershed Based Plan





Blue Thumb Pictorial Report November, 2015



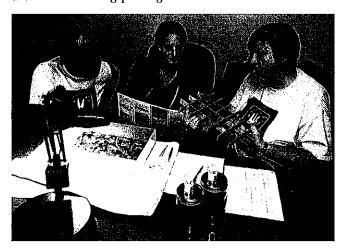
Blue Thumb Training for New Volunteers took place in Tulsa October 30 and 31. Seventeen new people are trained and are being placed on streams in the Tulsa, Muskogee, and Stillwater areas. Kim Shaw is front and center in a pumpkin shirt!

Below—New volunteers work at mastering their dissolved oxygen technique.





New volunteers from Stillwater count on Jeri to explain the fine art of "bug-picking" to them.





Like fish, different species of benthic macroinvertebrates have different tolerances to pollutants and habitat degradation, therefore they serve as indicators of stream health.



Blue Thumb mini-academies help educators get their students off to a great start with stream monitoring! This group from the College of the Muskogee Nation (Okmulgee) loved learning about the different bugs and fish that can be found in the Deep Fork River.





Cheryl and Jeri took turns demonstrating the new rainfall simulator (tabletop version) at the Tahlequah quality assurance and bug-picking session. The following opportunities to provide additional education are used by Blue Thumb staff members, as the purpose for volunteer get-togethers:

- Perform QA activities
- · Participate in bug picking
- Hear important announcements
- · Replenish supplies and reagents
- Learn what is new with fellow volunteers and find out what is going on with Blue Thumb, like the addition of the new rainfall simulator!

Rainfall Simulator—different earth surfaces are "rained on" and this lends to discussion about erosion, runoff, pollutants, and more.

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

Mike Sharp, State Geographic Information Coordinator & Director November, 2015

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Willoughby attended Area 2 meeting in OKC on November 17.
- Sharp attended Area 5 meeting in Wilburton on November 19.
- Worked on budget information concerning the Governor's Executive Order.

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Willoughby attended GIS Day at Tulsa Community College (TCC) on November 16.
- Conducted meeting of the State Geographic Information Council on November 6. Prepared minutes and agenda for meeting to be held on November 6.
- Willoughby and Sharp attended the Secretary of Commerce cabinet meeting on November 13. A presentation was given on the Office of Geographic Information.
- Worked with Corporation Commission on the Historical Photo Project.
- Worked with OKMaps contractor to develop an automatic update application that will
 consume GIS data through web services provided by various agencies and publish that
 data through OKMaps for public distribution.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

December 7, 2015

AML Project Management

Baumann (Rogers County)

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

Reves Phase 2 (Sequoyah County)

Road re-surfacing in progress by county commissioner; re-vegetation completed; monitoring for maintenance.

Reves Phase 3 (Sequoyah County)

Construction contract is with Thomas Construction, Inc., for \$996,470. The contract time is 496 days with a completion date of March 16, 2017. Contractor started work on November 15, 2015.

Northeastern State (Wagoner County)

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

Bates-Fullerton (Rogers County)

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

Bacon (Rogers County)

Monitoring vegetation; maintenance pending.

McSpadden (Rogers County)

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

Farley (Rogers County)

Monitoring is on-going; maintenance pending.

Greer Phase 2 (Rogers County)

Maintenance planned & scheduled.

Greer Phase 3 (Rogers County)

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

Moore North-South (Rogers County)

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

Pryor North-South (Muskogee County)

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

Loudermilk Area (Rogers County)

Bathometric surveys solicited; design pending.

McSpadden Area (Rogers County)

Bathometric surveys solicited; design pending.

Roach Area (Rogers County)

Bathometric surveys solicited; design pending.

West Chelsea Area (Rogers County)

Bathometric surveys solicited; design pending; landowner meeting scheduled.

Williams Area (Rogers County)

Bathometric surveys solicited; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Barnes Underground Mine (Haskell County)

Design in progress; ABB study completed.

McCurtain Area Underground Mines (Haskell County)

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

Design in progress; ABB study completed; submitted to Reclamation Committee for comments.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

AML Administration

- Design: Solicited A&E firm for quote on AML design.
- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Right of Entry (ROE): acquired for Pryor N-S project.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared.
- Professional Development: 2016 application for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops pending.
- Updated National Association of Abandoned Mine Land Programs web site.
- Conducted a landowner meeting for the reclamation of the West Chelsea Area AML.
- Attended Area 2, 3, and 5 Meetings.
- Met with the Office of Surface Mining's Technical Innovation and Professional Services (TIPS)
 Service Manager from Alton, Illinois, for brief update on TIPS services.

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REPORT

NOVEMBER MONTHLY SUMMARY

Lisa Knauf Owen, Assistant Director December 7, 2015 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Alfalfa	Harper	Love	Pushmataha
Atoka	Haskell	Murray	Shawnee
Craig	Jefferson	Noble	S. Caddo
Deer Creek	Kingfisher	Nowata	Stephens
Dewey	LeFlore	Okmulgee	Upper Washita
E. Canadian	Lincoln	Osage	Valliant
Garfield	Little River	Payne	Wagoner
Grady	Logan	Pittsburg	Woodward

Operations Activities

- * Attended board meetings at East Canadian County and Kingfisher County Conservation Districts
- * Assisted East Canadian Co CD with office functions due to resignation of secretary. Preparing financial documents for back compilation and audit.
- * Continued working with Valliant Conservation District to maintain function since retirement of staff and in the interim prior to consolidation
- * Reviewed conservation district audits / compilations
- * Prepared handouts and presentation materials for area meetings
- * Notified districts of steps needed to complete district self-evaluation tool
- * Notified districts of deadline to file calendar of annual meetings
- * Attended OACD Area 1, 2 and 5 meetings moderated the employees afternoon session
- * Met with directors from Stephens and Jefferson Counties to discuss sharing district staff.
- * Contacted districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Completed 2016 insurance option period for state employees, district employees, and directors
- * 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
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Processed monthly payroll, supplemental payroll and off-cycle payroll

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director

ammy Sawatzky, Director December 7, 2015

Administration

- · Reconciled O&M and rehab financial records.
- · Attended Ethics training.
- · Attended OACD Area Meetings.
- Coordinated with NRCS to prepare two EWP funding agreements.
- Attended a meeting with Conservancy District #16, Black Bear, and Red Rock Conservancy Districts;
 Garfield County, Pawnee County, Payne County, and Noble County Conservation Districts to discuss the possibility of transitioning Noble County's equipment manager to a watershed aide.

Watershed Rehabilitation

• Rehabilitation Program lawsuit assistance to 2 Conservation Districts:

Sequoyah County – Sallisaw 33

Logan County - Cottonwood 54

- NRCS rehabilitation agreement management
- Conservation District board meetings attended: Murray County
- Construction Contracting:
 - ✓ Dewey County CD-Barnitz 11, construction progressing
- Claims: Processed 1 claims for a total reimbursement of \$98,550.94

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Prepared the final report for the cost share emergency drought program.
- Reviewed CSPY 16 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 23 Conservation Districts:

Marshall County	Shawnee	Nowata County
Texas County	Bryan	Osage County
Upper Washita	Atoka County	Wagoner County
Harper County	Ottawa County	Washita County
Muskogee County	Deer Creek	Noble County
Arbuckle	Murray County	Pontotoc County
Garfield County	Grant County	Grady County
Ellis County	Beaver County	

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
Emergenc	y Drought		<u>PY 16</u>		
4	1 .	\$7,986.16	55	35	\$107,749.26
	Pumping Plant	1		Brush Management	170.4 acres
	Well	2		Fencing	350 lf
	Pasture Tap	1	Heavy l	Use Area Protection	1,977.2 sf
	Watering Facility	1	Herba	aceous Wee Control	553 acres
Heavy	Use Area Protection	112 sf		Pasture Planting	55 acres
_				Pipeline	4
				Pond	38,933.32 cy
				Watering Facility	4
				Well	14

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 15 Conservation Districts:

West Caddo Custer County Dewey County
Garvin Okmulgee County McClain County
Grady County Seminole County Payne County
Bryan Konawa South Caddo
Washita County Pontotoc County Deer Creek

- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: Grady County
- Attended OACD Area 3, 4, and 5 Meetings.
- Claims: Processed 17 watershed claims for a total reimbursement of \$80,775.95
- NRCS Agreement Management: 4 special project agreements Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates; National Benefits Model
- Approved O&M Funding Requests:

District	Project	Amount
Pontotoc County	Multiple Sites-fuel, chainsaw supplies, chemical	\$1,000
Upper Washita	Big Kiowa 2-repair filter house	\$3,000
	TOTA	AL \$4,000