

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, February 4, 2013 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of regular meeting minutes held January 7, 2013.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Kim Shaw, Blue Thumb Education Coordinator, for 10 years of service.
8. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following amended agreement:

- a. Natural Resources Conservation Service No. 68-7335-2-02 (OCC-293) to provide engineering assistance to the Commission's Abandoned Mine Land Program including planning, design and construction management; Amendment 1 adds \$115,160 for additional engineering assistance.

Discussion and possible approval of the following new agreements:

- b. Garvin Conservation District (OCC-325) to allocate funds to construct a building to house watershed operation and maintenance equipment, tools and supplies in addition to providing a shop for the construction, repair and/or maintenance of watershed structure materials.
- c. Oklahoma State University (OCC-326) to establish and operate a stream gauging station on Hog Creek near the bio-retention cell installation site.
- d. Blaine County, Grant County, Major County, Central North Canadian River, East Canadian County, Harmon County, Jackson County Conservation Districts (OCC-327) for districts within the EQIP nutrient management sign-up area to assist producers in completing a questionnaire version of NRCS's COMET-FARM tool and providing it to OCC.
- e. Oklahoma State University, Dr. Dan Storm, to subcontract with Bert Fisher to provide workshop(s) to educate citizens in the North Canadian River Watershed about how they can protect themselves and make informed decisions regarding oil and gas activities including fracking and soil farming in their watershed.

Discussion and possible approval fo the following amended agreements:

- f. Oklahoma State University (OCC-284) for the Northeastern Oklahoma Priority Watershed project special funds; Amendment 1 extends the agreement to March 31, 2014.

- g. Delta Institute (OCC-287) for the OCC to provide carbon market information to producers at nutrient management meetings held by OSU and to review grant outputs; Amendment 1 to forward questionnaires from participating districts, with producer permission to Delta and adds \$10,000.
- 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. National Aquatic Resource Survey Statistical Workshop, February 26-27, 2013, Dallas, Texas.
 - b. National Association of State Conservation Agencies Board Retreat, May 6-9, 2013, Paris, Arkansas.
 - c. Four State Forestry on the Grow Conference, April 24-27, 2013, Texarkana, Texas.
- 10. Discussion and possible action to allocate interest generated from the Conservation Bond to watershed rehabilitation.
- 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. Mike Thralls, Executive Director
 - 2. Lisa Knauf Owen, District Services Director
 - 3. Shanon Phillips, Water Quality Director
 - 4. Mike Kastl, Abandoned Mine Land Director
 - 5. Steve Coffman, Financial Management and Human Resources Director
 - 6. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 7. Robert Toole, Conservation Programs Director
 - 8. Ben Pollard, Assistant Director
- 16. Next Meeting: Monday, March 4, 2013, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 17. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, January 7, 2013, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Dan Lowrance. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, January 3, 2013, at the front entrance of the building.

ROLL CALL

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

Dan Lowrance, Chair
Jim Grego, Vice Chair
Karl Jett, Secretary
Mike Rooker, Area 2 Member
George Stunkard, Area 3 Member

Others in attendance were:

Mike Thralls, Executive Director
Ben Pollard, Assistant Director
Steve Coffman, Financial Management and Human Resources Director
Robert Toole, Conservation Programs Director
Shanon Phillips, Water Quality Program Director
Mike Kastl, Abandoned Mine Land Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Lisa Knauf Owen, District Services Director
Mark Harrison, Information Representative
Janet Stewart, General Counsel
Shellie Willoughby, Awards and Recognition Committee Chair
George Moore, Watershed Technician
Dennis Boney, Watershed Technician
Johnny Pelley, Watershed Technician
F. Dwain Phillips, District Liaison
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Associate
Commissioner
Megan Trantham, Oklahoma Department of Agriculture, Food and Forestry Guest
Gary O'Neill, Natural Resources Conservation Service Assistant State Conservationist
Tom Lucas, Natural Resources Conservation Service Public Information Officer
Ron Hilliard, Retired Natural Resources Conservation Service State Conservationist
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Dan Sebert, National Watershed Coalition Executive Director
Emily Summers, eCapitol Reporter
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Jett and seconded by Mr. Stunkard to approve the minutes of the December 3, 2012, Commission meeting as written. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

DISTRICT DIRECTOR RESIGNATIONS AND APPOINTMENTS

None submitted.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management and Human Resources Director, presented the claims and financial statement as listed in Exhibit #2. Mr. Grego questioned a payment to Okie One and was advised that is the annual fee for the Commission and conservation districts. A motion was made by Mr. Grego and seconded by Mr. Rooker to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEES

Mark Harrison, Information Officer, was recognized for 20 years of service.

Johnny Pelley, Watershed Technician, was recognized for being named Employee of the Quarter.

SPECIAL RECOGNITION OF RETIRING USDA-NRCS STATE CONSERVATIONIST

Ron Hilliard, newly retired USDA-Natural Resources Conservation Service State Conservationist, was recognized for his years of service to the NRCS and particularly his last 6 years while in Oklahoma. Mr. Thralls read a Conservation Commission commendation as well as a commendation from Governor Mary Fallin. A reception honoring Mr. Hilliard will be held immediately following adjournment.

Janet Stewart arrived.

PRESENTATION OF AGREEMENTS

Ben Pollard, Assistant Director, presented new agreements for approval as listed in Exhibit #3 and recommended approval. A motion was made by Mr. Rooker and seconded by Mr. Stunkard to approve the new agreements as listed. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Thralls presented travel requests for approval as listed in Exhibit #4. He stated the request listed as (a) was previously approved by Chairman Lowrance so he is requesting ratification. A motion was made by Mr. Grego and seconded by Mr. Stunkard to ratify the request listed as (a). Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

Mr. Thralls then recommended approval of requests (b) through (f). A motion was made by Mr. Stunkard and seconded by Mr. Grego to approve the requests as recommended. Those voting aye were: Jett, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

Dan Sebert arrived.

CONSERVATION PARTNERSHIP REPORTS

USDA-Natural Resources Conservation Service: Gary O'Neill, Assistant State Conservationist, reported on the following personnel announcements:

- Boise City - Cherrie Brown, District Conservationist (DC), retired and Delfino Rodriguez, Soil Conservationist, will be the acting DC.
- Cordell - Ron Schmidt, DC, retired and Steve Kelley will be the Acting DC.
- Tishomingo - Randy Hall, DC, retired and Ann Colyer, Tribal Resource Conservationist, will be the Acting DC.
- Zone 1 - Lanny Miller, Assistant State Conservationist for Field Operations for Zone 1, retired and Brooke Taylor, Program Liaison will be Acting ASTC.
- State Soil Scientist Greg Scott retired and Steve Alspach will be the Acting State Soil Scientist.
- State Conservationist Ron Hilliard retired and Bill Porter is Acting Conservationist through January 13 then John Meuller will be Acting for 120 days.
- Anadarko - Brad Elder, Soil Conservationist, retired
- Stigler - Artie Johnson, Technician, retired.

Mr. O'Neill provided a budget update stating that the NRCS will be financially conservative, per the Chief's instructions, until they receive a budget. The Farm Bill was extended for nine months which means the NRCS can now develop contracts and plans for Farm Bill programs. He stated that new money was received for the Farm and Ranch-land Protection Program. The Conservation Reserve Program was re-authorized. There may be a targeted sign-up for the Conservation Security Program. Watershed rehabilitation was mentioned in the Farm Bill extension however money will have to be authorized in the budget.

Mr. O'Neill stated that soil health is a national initiative that the NRCS will be asking for ideas to help it expand.

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Associate Commissioner, introduced Megan Trantham stating that Megan is a sophomore at Boise City High School and will be at the Department this week observing the operations of the Department.

Ms. Arthur reported that the Department received delegation authority for Agriculture Pollution Discharge Elimination system in Oklahoma from the Environmental Protection Agency (EPA) Region 6 on December 20. The EPA Region 6 has invited all Agriculture Department Commissioners and Secretaries of Agriculture from the states in the region to a meeting in Dallas on January 11 to discuss AGPDES delegation and how it works.

Ms. Arthur stated they are gearing up for the legislative session. The Ag Group, which consists of members from the commodity groups as well as other ag partners, will be meeting today.

Oklahoma Association of Conservation Districts: Clay Pope, Executive Director, reported on a tour of the North Canadian River project held for Sustainable Oklahoma members. This tour has also generated interest from the Boathouse Foundation and another tour may be planned for the spring. Mr. Pope stated they are working with the BassMasters for a tour as well. Mr. Pope stated that OACD has been invited to the Commodity Classic to discuss water quality and ties to carbon sequestration and wildlife. Staff will also be attending the Wheat Growers annual meeting in Florida in February.

Mr. Pope reported on two grants the OACD has submitted dealing with the drought and the carbon program. He then reported that he had met with Secretary of Agriculture Jim Reese to discuss a drought package as well as Senator Justice and Representatives Armes and DeWitt. A package is needed to assist with water for livestock, ponds, pasture repair, and cedar control. The OACD will also be pushing for more operation funds for the Commission to assist conservation districts with farm bill implementation.

Mr. Pope stated that a draft agenda for the OACD State Meeting has been sent and that Congressman Lucas may attend. Mr. Pope will be attending the National Association of Conservation Districts Annual Meeting.

Mr. Pope reported on meeting with OETA regarding further outreach opportunities for the Dust Bowl film and a mini documentary.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett reported on attending the Cimarron County Conservation District December meeting and dinner. He then stated that the water table in the panhandle area has dropped and irrigation wells are pumping 600 gallons a minutes where it used to be 1000 gallons a minute. The Beaver County Conservation District is hosting a workshop to discuss water issues.

OKLAHOMA CONSERVATION COMMISSION STAFF (each division submitted a written report which is a part of these minutes)

Administration - Executive Director: Mr. Thralls stated that the Governor may propose a drought package in her budget. He stated that the Cimarron County Conservation District has put out its cost-share program and no applications were received. In Dewey County the cost-share program requests focused on drilling wells for livestock water and more applications were received than could be funded. There is a need for livestock water, the re-establishment of pastures and cedar control. Mr. Thralls stated that a partnership with the Department of Agriculture, Food and Forestry could assist rural fire departments with wildfires. He is hopeful the Commission receives additional

operations funding. The Commission and districts have reduced 30-35 positions and in order to close the gap from contract management it would have to reduce another 30 if no funds are received.

District Services Division: Lisa Knauf Owen, Director, stated there are seven vacancies in conservation districts plus 2 pending retirements in early spring. The Commission faces a challenge because of the amount of annual leave it will be paying out so some of these positions may be left open for some time. Ms. Owen stated that a position in the Washita County Conservation District has been open for over a year because it cannot compete with oil industry salaries.

Ms. Owen stated that all employees will see a decrease in their take home salary beginning January 1, 2013 because the social security tax reverted back to 6.2%. Ms. Owen stated that the 4 technician positions with the NRCS ended on December 31 and that two of the four were hired by the NRCS.

Water Quality Program: Shanon Phillips, Director, reported on a webinar held recently with the Nonpoint Source Working Group to discuss updating the state's plan. The update will be submitted to the EPA by September 2013. This group will meet at least bi-monthly until work is complete.

The Water Quality Division has sent the EPA an updated Eucha-Spavinaw Project plan. The project has invested \$2.9 million on conservation practices in the watershed and approximately \$1.2 million of that was provided as cost-share from producers. There were 137 producers that participated in the latest round of the program which meant that 40 % of the watershed in Oklahoma is now under updated conservation plans that includes practices implemented through this program.

Ms. Phillips stated that for the first time our water quality data indicates statistically significant improvements in Spavinaw Creek, in addition to Beaty Creek. Our model documented a 37% reduction in phosphorus loading over what was expected in both Spavinaw Creek and Beaty Creek. This is a smaller reduction than the 60% previously measured for Beaty; however, the two massive storm (500 year) events that occurred in 2010 and 2011 contributed significantly to this decline in effectiveness and hopefully, the system of practices will stabilize back toward lower loading values. Soluble phosphorus was also significantly lower (64%) than expected following implementation in Spavinaw Creek. Our model also indicated a 81% reduction in nitrogen loading in Beaty Creek over what was expected. She reported that there was also a 72% reduction in E. coli bacteria and a 52% reduction in Enterococcus in Beaty Creek. Bacteria loads were slightly, but not significantly lower in Spavinaw Creek.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, reported on the Reves Phase 2 project. He stated that the Bacon project is close to a final inspection. The Northeastern Oklahoma State University project has begun. Mr. Kastl stated that the Latimer County emergency was completed on December 7.

Financial Management and Human Resources Division: Mr. Coffman stated that the employee's share of the social security tax has increased by 2 percent and therefore employee's paychecks will reflect this tax. Also, the cost of health insurance may affect employee's bring home pay.

Office of Geographic Information and Technical Services: Mike Sharp, Director, reported that IT consolidation is progressing. Two meetings will be held this week and one is to discuss the high level plan being developed. The Office of Management and Enterprise Services' plan showed that the Commission would save \$100,000 during the first year of consolidation. The Commission's analysis shows that it will break even. OMES had included all of Mr. Sharp's time but he clarified that he spends 10 percent of his time on IT. Mr. Sharp reported that after consolidation OMES will not provide technical support to the conservation districts therefore the Commission will be responsible for that support.

Conservation Programs Division: Robert Toole, Director, stated that staff has developed fact sheets regarding conservation programs that will be distributed to new senators and representatives. He stated that the drought is affecting all areas of conservation programs and some funding will need to be provided for additional training for the dam safety management team. When the rains do come this team could be activated. The drought has basically shut down watershed operation and maintenance.

Mr. Toole reported that land rights for watershed rehabilitation is becoming more challenging, complicated and complex and discussions are being held on how to deter some of these problems before construction begins.

Mr. Toole stated that staff attended a workshop in Arkansas recently regarding native pollinators and staff will now be engaging districts in this project.

Mr. Toole also stated that during recent wildfires that the Commission provided coordinates of watershed lakes to the National Guard to obtain water. He stated that state law gives the Department of Agriculture the authority to take water for fire emergencies.

Administration - Assistant Director: Mr. Pollard left the meeting and did not provide a report.

Mr. Rooker left the meeting.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, February 4, 2013, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Jett to adjourn. Those voting aye were: Jett, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried. The meeting adjourned at 10:51 a.m.

Approved by the Oklahoma Conservation Commission on February 4, 2013.

CHAIR

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 20, 2012 THRU JANUARY 21, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
39089	70000	3000002	1/3/2013	\$5,979.50	512120	AFLAC
39089	40000	3000002	1/3/2013	\$95.00	531600	AFLAC
39090	40000	3000002	1/3/2013	\$136,300.56	512110	STATE & EDUC EMPL GRP INS BD
39122	19301	3000002	1/7/2013	\$72.59	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
39154	40000	3000001	1/10/2013	\$21.00	512330	AUTHORITY ORDER-PCARD
39219	40000	5000001	1/14/2013	\$10.85	512230	EMPLOYMENT SECURITY COMMISSION
39294	70000	3000002	1/18/2013	\$14,812.57	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
39294	40000	3000002	1/18/2013	\$63,892.38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0245056	99400		12/27/2012	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0245057	99400		12/27/2012	\$214.88	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0245058	99400		12/27/2012	\$200.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0245059	99400		12/27/2012	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0245060	99400		12/27/2012	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0245061	99400		12/27/2012	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0245062	99400		12/27/2012	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0245063	99400		12/27/2012	<u>\$4,979.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$228,303.02 Employee Withholdings / Retirement / Insurance

Administration

38936	19301	1000001	12/20/2012	\$157.62	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38940	19301	1000001	12/20/2012	\$157.62	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38941	19301	1000001	12/20/2012	\$273.01	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38970	19301	1000001	12/20/2012	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39007	19301	1000001	12/31/2012	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39013	19301	1000001	12/21/2012	\$577.41	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39013	40000	1000001	12/21/2012	\$693.68	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39017	19301	1000001	12/31/2012	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39055	19301	1000001	12/27/2012	\$720.00	522150	GOVERNORS WATER CONFERENCE
39059	19301	1000001	1/2/2013	\$384.31	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39060	19301	1000001	12/31/2012	\$184,958.89	545210	CAPITOL IMPROVEMENT AUTHORITY
39099	19301	1000001	1/4/2013	\$243.74	521110	POLLARD BENJAMIN R
39099	19301	1000001	1/4/2013	\$34.50	521120	POLLARD BENJAMIN R
39105	19301	1000001	1/11/2013	\$632.36	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39106	19301	1000001	1/11/2013	\$1,261.65	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39107	19301	1000001	1/11/2013	\$1,163.07	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39108	19301	1000001	1/11/2013	\$1,673.00	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39109	19301	1000001	1/10/2013	\$356.05	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39119	19301	1000001	1/7/2013	\$252.86	521310	DAN LOWRANCE
39124	19301	1000001	1/10/2013	\$1,204.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39128	19301	1000001	1/8/2013	\$200.91	521310	GEORGE STUNKARD
39129	19301	1000001	1/8/2013	\$223.11	521310	KARL JETT
39130	19301	1000001	1/8/2013	\$41.07	521310	MIKE ROOKER
39154	19301	1000001	1/10/2013	\$77.00	522130	AUTHORITY ORDER-PCARD
39154	19301	1000001	1/10/2013	\$437.50	532140	AUTHORITY ORDER-PCARD
39154	19301	1000001	1/10/2013	\$104.12	536140	AUTHORITY ORDER-PCARD
39154	40000	1000001	1/10/2013	\$641.00	536140	AUTHORITY ORDER-PCARD
39154	19301	1000001	1/10/2013	\$470.42	552140	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 20, 2012 THRU JANUARY 21, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39156	19301	1000005	1/10/2013	\$372.60	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39170	19301	1000001	1/10/2013	\$12.90	536140	EUREKA WATER COMPANY
39206	19301	1000001	1/15/2013	\$173.38	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39218	40000	1000001	1/14/2013	\$1,210.00	522130	MICROTEL INN AND SUITES
39227	19301	1000001	1/14/2013	\$223.11	521310	DAN LOWRANCE
39256	19301	1000001	1/15/2013	\$33.23	531110	FEDEX FREIGHT EAST INC
39263	19301	1000001	1/15/2013	\$75.00	515660	OKLAHOMA MERIT PROTECTION COMMISSION
39265	19301	1000001	1/18/2013	\$272.98	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39295	19301	1000001	1/18/2013	<u>\$1,500.00</u>	531260	NATIONAL ASSOC OF STATE CONS AGENCIES

\$203,404.67 Administration

Watershed Operation & Maintenance

39068	40000	2000001	1/2/2013	\$88.48	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
39071	40000	2000001	1/2/2013	\$349.00	522150	NATIONAL BUSINESS INSTITUTE
39097	40000	2000001	1/4/2013	\$1,009.02	533120	COMDATA
39097	40000	2000001	1/4/2013	\$3,683.63	534290	COMDATA
39107	19301	2000001	1/11/2013	\$1,281.72	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39154	40000	2000001	1/10/2013	\$17.78	536140	AUTHORITY ORDER-PCARD
39154	40000	2000001	1/10/2013	\$19.76	536140	AUTHORITY ORDER-PCARD
39154	40000	2000001	1/10/2013	\$64.30	542120	AUTHORITY ORDER-PCARD
39157	19301	2000001	1/10/2013	\$165.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39215	40000	2000001	1/14/2013	\$416.51	555170 96	KONAWA CONSERVATION DISTRICT
39225	19301	2000001	1/14/2013	\$43.78	555170 96	GARVIN CONSERVATION DISTRICT
39229	19301	2000001	1/14/2013	\$49.65	531370	AMERICAN ELECTRIC POWER
39231	40000	2000001	1/14/2013	\$346.93	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
39232	40000	2000001	1/14/2013	\$139.50	555170 96	GARVIN CONSERVATION DISTRICT
39233	40000	2000001	1/14/2013	\$473.52	555170 96	GRADY COUNTY CONSERVATION DIST
39234	40000	2000001	1/14/2013	\$345.15	555170 96	JOHNSTON COUNTY CONSERVATION DIST
39235	40000	2000001	1/14/2013	\$87.00	555170 96	SOUTH CADDO CONS DISTRICT
39267	40000	2000001	1/16/2013	\$140.72	555170 96	UPPER WASHITA CONSERVATION DISTRICT
39271	19301	2000001	1/16/2013	<u>\$45.77</u>	531370	AMERICAN ELECTRIC POWER

\$8,767.22 Watershed Operation & Maintenance

Watershed Rehabilitation

39052	49000	2000003	12/27/2012	\$46,144.81	515240	TERRACON CONSULTANTS INC
39053	49000	2000003	12/27/2012	\$12,189.09	515240	TERRACON CONSULTANTS INC
39054	49000	2000003	1/10/2013	\$8,751.83	515240	TERRACON CONSULTANTS INC
39069	40000	2000003	1/2/2013	\$24,365.00	555170 96	KINGFISHER COUNTY CONSERVATION DISTRICT
39113	40000	2000003	1/7/2013	\$3,625.00	555170 96	PITTSBURG COUNTY CONSERVATION DISTRICT
39149	49000	2000003	1/8/2013	\$8,434.91	546210	SILVER SPUR CONSTRUCTION CO
39149	21500	2000003	1/8/2013	\$143,028.90	546210	SILVER SPUR CONSTRUCTION CO
39236	40000	2000003	1/14/2013	\$85,156.30	546210	WYNN CONSTRUCTION CO INC
39264	21500	2000003	1/15/2013	\$3,019.77	555170 88	LOGAN COUNTY CONSERVATION DISTRICT
39286	40000	2000003	1/17/2013	<u>\$440.56</u>	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY

\$335,156.17 Watershed Rehabilitation

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 20, 2012 THRU JANUARY 21, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
FEMA - Sugar Creek						
39013	41500	2000008	12/21/2012	\$1,523.15	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
Field Services						
39010	19301	3000001	12/20/2012	\$45.54	555170	71 LITTLE RIVER CONSERVATION DISTRICT
39010	19301	3000001	12/20/2012	\$127.19	555170	26 LITTLE RIVER CONSERVATION DISTRICT
39010	19301	3000001	12/20/2012	\$137.02	555170	11 LITTLE RIVER CONSERVATION DISTRICT
39010	40000	3000001	12/20/2012	\$139.83	555170	86 LITTLE RIVER CONSERVATION DISTRICT
39010	19301	3000001	12/20/2012	\$735.00	555170	61 LITTLE RIVER CONSERVATION DISTRICT
39010	19301	3000001	12/20/2012	\$1,480.73	555170	12 LITTLE RIVER CONSERVATION DISTRICT
39010	19301	3000001	12/20/2012	\$3,171.27	555170	5 LITTLE RIVER CONSERVATION DISTRICT
39011	19301	3000001	12/20/2012	\$73.57	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
39011	19301	3000001	12/20/2012	\$137.34	555170	60 CHEROKEE COUNTY CONSERVATION DISTRICT
39011	40000	3000001	12/20/2012	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
39011	19301	3000001	12/20/2012	\$1,200.00	555170	61 CHEROKEE COUNTY CONSERVATION DISTRICT
39011	19301	3000001	12/20/2012	\$2,213.84	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
39012	19301	3000001	12/20/2012	\$269.13	555170	94 SHAWNEE CONSERVATION DISTRICT
39012	19301	3000001	12/20/2012	\$2,150.57	555170	9 SHAWNEE CONSERVATION DISTRICT
39012	19301	3000001	12/20/2012	\$2,905.43	555170	11 SHAWNEE CONSERVATION DISTRICT
39019	19301	3000001	12/26/2012	\$525.00	555170	62 DELAWARE CO CONSERVATION DISTRICT
39019	19301	3000001	12/26/2012	\$905.87	555170	12 DELAWARE CO CONSERVATION DISTRICT
39019	19301	3000001	12/26/2012	\$1,000.00	555170	61 DELAWARE CO CONSERVATION DISTRICT
39019	19301	3000001	12/26/2012	\$2,473.42	555170	1 DELAWARE CO CONSERVATION DISTRICT
39020	19301	3000001	12/26/2012	\$67.73	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
39020	40000	3000001	12/26/2012	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
39020	19301	3000001	12/26/2012	\$175.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
39020	19301	3000001	12/26/2012	\$1,430.75	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
39056	19301	3000001	12/28/2012	\$64.10	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
39056	19301	3000001	12/28/2012	\$1,945.18	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
39056	19301	3000001	12/28/2012	\$2,393.16	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
39063	40000	3000001	1/2/2013	\$139.83	555170	86 ELLIS COUNTY CONSERVATION DISTRICT
39063	19301	3000001	1/2/2013	\$267.28	555170	94 ELLIS COUNTY CONSERVATION DISTRICT
39063	19301	3000001	1/2/2013	\$301.00	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
39063	19301	3000001	1/2/2013	\$1,982.34	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
39063	19301	3000001	1/2/2013	\$1,987.65	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
39064	19301	3000001	1/2/2013	\$39.92	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
39064	40000	3000001	1/2/2013	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
39064	19301	3000001	1/2/2013	\$144.89	555170	65 CLEVELAND COUNTY CONSERVATION DISTRICT
39064	19301	3000001	1/2/2013	\$2,901.08	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
39065	19301	3000001	1/2/2013	\$35.80	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
39065	19301	3000001	1/2/2013	\$82.90	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
39065	19301	3000001	1/2/2013	\$89.09	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
39065	19301	3000001	1/2/2013	\$131.75	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
39065	19301	3000001	1/2/2013	\$350.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
39065	19301	3000001	1/2/2013	\$2,804.51	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
39067	19301	3000001	1/2/2013	\$12.98	555170	20 TULSA COUNTY CONSERVATION DISTRICT
39067	19301	3000001	1/2/2013	\$58.09	555170	71 TULSA COUNTY CONSERVATION DISTRICT
39067	19301	3000001	1/2/2013	\$269.56	555170	94 TULSA COUNTY CONSERVATION DISTRICT
39067	19301	3000001	1/2/2013	\$5,292.30	555170	1 TULSA COUNTY CONSERVATION DISTRICT

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39067	19301	3000001	1/2/2013	\$6,158.64	555170 11	TULSA COUNTY CONSERVATION DISTRICT
39075	19301	3000001	1/3/2013	\$5.94	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
39075	19301	3000001	1/3/2013	\$55.00	555170 68	WAGONER COUNTY CONSERVATION DIST NO 22
39075	19301	3000001	1/3/2013	\$73.05	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
39075	19301	3000001	1/3/2013	\$3,272.65	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
39091	40000	3000001	1/3/2013	\$139.83	555170 86	JEFFERSON COUNTY CONSERVATION DIST
39091	19301	3000001	1/3/2013	\$2,210.13	555170 7	JEFFERSON COUNTY CONSERVATION DIST
39091	19301	3000001	1/3/2013	\$2,430.36	555170 2	JEFFERSON COUNTY CONSERVATION DIST
39092	19301	3000001	1/3/2013	\$67.36	555170 80	NORTH CADDO CONSERVATION DISTRICT
39092	19301	3000001	1/3/2013	\$84.97	555170 81	NORTH CADDO CONSERVATION DISTRICT
39092	19301	3000001	1/3/2013	\$142.23	555170 71	NORTH CADDO CONSERVATION DISTRICT
39092	19301	3000001	1/3/2013	\$275.00	555170 92	NORTH CADDO CONSERVATION DISTRICT
39092	19301	3000001	1/3/2013	\$420.91	555170 12	NORTH CADDO CONSERVATION DISTRICT
39092	19301	3000001	1/3/2013	\$673.89	555170 94	NORTH CADDO CONSERVATION DISTRICT
39092	19301	3000001	1/3/2013	\$1,950.71	555170 1	NORTH CADDO CONSERVATION DISTRICT
39093	19301	3000001	1/7/2013	\$325.00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
39093	19301	3000001	1/7/2013	\$330.75	555170 80	CIMARRON VALLEY CONSERVATION DISTRICT
39093	19301	3000001	1/7/2013	\$355.26	555170 71	CIMARRON VALLEY CONSERVATION DISTRICT
39093	19301	3000001	1/7/2013	\$675.00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
39093	19301	3000001	1/7/2013	\$2,204.22	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
39093	19301	3000001	1/7/2013	\$3,012.53	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
39094	19301	3000001	1/3/2013	\$3,875.40	555170 94	GRADY COUNTY CONSERVATION DIST
39095	19301	3000001	1/3/2013	\$60.00	555170 72	GRADY COUNTY CONSERVATION DIST
39095	19301	3000001	1/3/2013	\$131.29	555170 71	GRADY COUNTY CONSERVATION DIST
39095	19301	3000001	1/3/2013	\$2,302.77	555170 7	GRADY COUNTY CONSERVATION DIST
39095	19301	3000001	1/3/2013	\$2,414.70	555170 6	GRADY COUNTY CONSERVATION DIST
39095	19301	3000001	1/3/2013	\$3,110.34	555170 3	GRADY COUNTY CONSERVATION DIST
39096	19301	3000001	1/3/2013	\$300.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
39096	19301	3000001	1/3/2013	\$2,430.76	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
39097	19301	3000003	1/4/2013	\$398.50	534290	COMDATA
39110	19301	3000001	1/7/2013	\$2,158.36	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
39111	19301	3000001	1/7/2013	\$33.34	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
39111	19301	3000001	1/7/2013	\$71.25	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
39111	19301	3000001	1/7/2013	\$350.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
39111	19301	3000001	1/7/2013	\$400.00	555170 68	OKLAHOMA COUNTY CONSERVATION DISTRICT
39111	19301	3000001	1/7/2013	\$864.95	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
39111	19301	3000001	1/7/2013	\$2,254.49	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
39112	19301	3000001	1/7/2013	\$300.00	555170 62	DEWEY COUNTY CONSERVATION DISTRICT
39112	19301	3000001	1/7/2013	\$350.00	555170 92	DEWEY COUNTY CONSERVATION DISTRICT
39112	19301	3000001	1/7/2013	\$2,147.68	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
39112	19301	3000001	1/7/2013	\$2,340.07	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
39125	19301	3000001	1/8/2013	\$95.69	555170 20	MAYES COUNTY CONSERVATION DISTRICT
39125	19301	3000001	1/8/2013	\$210.00	555170 84	MAYES COUNTY CONSERVATION DISTRICT
39125	19301	3000001	1/8/2013	\$2,140.32	555170 3	MAYES COUNTY CONSERVATION DISTRICT
39126	19301	3000001	1/8/2013	\$45.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
39126	19301	3000001	1/8/2013	\$57.06	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
39126	19301	3000001	1/8/2013	\$91.47	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
39126	19301	3000001	1/8/2013	\$193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
39126	19301	3000001	1/8/2013	\$903.21	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
39126	19301	3000001	1/8/2013	\$2,700.43	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
39126	19301	3000001	1/8/2013	\$3,326.35	555170 12	ROGERS COUNTY CONSERVATION DISTRICT

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39126	19301	3000001	1/8/2013	\$3,786.06	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
39127	19301	3000001	1/8/2013	\$2,699.21	555170 94	MCCLAIN COUNTY CONSERVATION DISTRICT
39140	19301	3000001	1/8/2013	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
39140	19301	3000001	1/8/2013	\$81.93	555170 71	CREEK COUNTY CONSERVATION DISTRICT
39140	19301	3000001	1/8/2013	\$90.00	555170 72	CREEK COUNTY CONSERVATION DISTRICT
39140	19301	3000001	1/8/2013	\$325.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
39140	19301	3000001	1/8/2013	\$1,932.83	555170 9	CREEK COUNTY CONSERVATION DISTRICT
39140	19301	3000001	1/8/2013	\$2,661.20	555170 2	CREEK COUNTY CONSERVATION DISTRICT
39141	19301	3000001	1/8/2013	\$10.90	555170 46	WOODS COUNTY CONSERVATION DISTRICT
39141	19301	3000001	1/8/2013	\$47.76	555170 81	WOODS COUNTY CONSERVATION DISTRICT
39141	19301	3000001	1/8/2013	\$50.00	555170 24	WOODS COUNTY CONSERVATION DISTRICT
39141	19301	3000001	1/8/2013	\$69.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
39141	19301	3000001	1/8/2013	\$84.08	555170 71	WOODS COUNTY CONSERVATION DISTRICT
39141	19301	3000001	1/8/2013	\$118.77	555170 26	WOODS COUNTY CONSERVATION DISTRICT
39141	19301	3000001	1/8/2013	\$1,838.02	555170 95	WOODS COUNTY CONSERVATION DISTRICT
39141	19301	3000001	1/8/2013	\$1,998.51	555170 5	WOODS COUNTY CONSERVATION DISTRICT
39142	19301	3000001	1/8/2013	\$24.48	555170 24	WOODS COUNTY CONSERVATION DISTRICT
39142	19301	3000001	1/8/2013	\$58.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
39142	19301	3000001	1/8/2013	\$99.80	555170 71	WOODS COUNTY CONSERVATION DISTRICT
39142	19301	3000001	1/8/2013	\$117.69	555170 81	WOODS COUNTY CONSERVATION DISTRICT
39142	40000	3000001	1/8/2013	\$139.83	555170 86	WOODS COUNTY CONSERVATION DISTRICT
39142	19301	3000001	1/8/2013	\$458.59	555170 94	WOODS COUNTY CONSERVATION DISTRICT
39145	19301	3000001	1/10/2013	\$47.00	555170 82	KONAWA CONSERVATION DISTRICT
39145	19301	3000001	1/10/2013	\$65.00	555170 72	KONAWA CONSERVATION DISTRICT
39145	19301	3000001	1/10/2013	\$127.91	555170 20	KONAWA CONSERVATION DISTRICT
39145	19301	3000001	1/10/2013	\$1,033.44	555170 12	KONAWA CONSERVATION DISTRICT
39145	19301	3000001	1/10/2013	\$2,541.06	555170 2	KONAWA CONSERVATION DISTRICT
39145	19301	3000001	1/10/2013	\$2,577.56	555170 6	KONAWA CONSERVATION DISTRICT
39146	19301	3000003	1/8/2013	\$80.30	522110	OKLAHOMA TURNPIKE AUTHORITY
39147	19301	3000001	1/8/2013	\$2,169.40	555170 1	NORTH FORK OF RED RIVER CONSERVATION
39147	19301	3000001	1/8/2013	\$2,467.63	555170 5	NORTH FORK OF RED RIVER CONSERVATION
39148	40000	3000001	1/8/2013	\$139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
39148	19301	3000001	1/8/2013	\$2,169.40	555170 1	NORTH FORK OF RED RIVER CONSERVATION
39148	19301	3000001	1/8/2013	\$2,467.63	555170 5	NORTH FORK OF RED RIVER CONSERVATION
39173	19301	3000001	1/10/2013	\$300.00	555170 92	LEFLORE COUNTY CONSERVATION DISTRICT
39173	19301	3000001	1/10/2013	\$2,461.31	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
39173	19301	3000001	1/10/2013	\$3,477.00	555170 84	LEFLORE COUNTY CONSERVATION DISTRICT
39173	19301	3000001	1/10/2013	\$3,801.97	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
39174	19301	3000001	1/10/2013	\$21.09	555170 69	LOVE COUNTY CONSERVATION DISTRICT
39174	19301	3000001	1/10/2013	\$38.73	555170 71	LOVE COUNTY CONSERVATION DISTRICT
39174	19301	3000001	1/10/2013	\$2,376.73	555170 7	LOVE COUNTY CONSERVATION DISTRICT
39174	19301	3000001	1/10/2013	\$3,185.28	555170 5	LOVE COUNTY CONSERVATION DISTRICT
39175	19301	3000001	1/10/2013	\$250.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
39176	19301	3000001	1/10/2013	\$12.96	555170 20	MAJOR COUNTY CONSERVATION DISTRICT
39176	19301	3000001	1/10/2013	\$38.88	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
39176	19301	3000001	1/10/2013	\$350.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
39176	19301	3000001	1/10/2013	\$2,692.03	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
39176	19301	3000001	1/10/2013	\$2,842.24	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
39177	19301	3000001	1/10/2013	\$1,143.24	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
39178	19301	3000001	1/10/2013	\$79.08	555170 71	ARBUCKLE CONSERVATION DISTRICT
39178	19301	3000001	1/10/2013	\$250.00	555170 92	ARBUCKLE CONSERVATION DISTRICT

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39178	19301	3000001	1/10/2013	\$3,282.75	555170	3 ARBUCKLE CONSERVATION DISTRICT
39179	19301	3000001	1/11/2013	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
39179	19301	3000001	1/11/2013	\$45.32	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
39179	19301	3000001	1/11/2013	\$55.00	555170	60 MCCLAIN COUNTY CONSERVATION DISTRICT
39179	19301	3000001	1/11/2013	\$110.94	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
39179	19301	3000001	1/11/2013	\$300.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
39179	19301	3000001	1/11/2013	\$1,745.21	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
39179	19301	3000001	1/11/2013	\$2,699.21	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
39180	19301	3000001	1/11/2013	\$27.39	555170	79 ATOKA COUNTY CONSERVATION DISTRICT
39180	19301	3000001	1/11/2013	\$55.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
39180	19301	3000001	1/11/2013	\$115.00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
39180	19301	3000001	1/11/2013	\$275.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
39180	19301	3000001	1/11/2013	\$1,993.32	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
39180	19301	3000001	1/11/2013	\$2,531.86	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
39181	19301	3000001	1/11/2013	\$153.43	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
39181	19301	3000001	1/11/2013	\$2,153.00	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
39181	19301	3000001	1/11/2013	\$2,820.41	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
39181	19301	3000001	1/11/2013	\$2,827.34	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
39182	19301	3000001	1/11/2013	\$28.77	555170	71 KAY COUNTY CONSERVATION DISTRICT
39182	19301	3000001	1/11/2013	\$42.74	555170	69 KAY COUNTY CONSERVATION DISTRICT
39182	19301	3000001	1/11/2013	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
39182	19301	3000001	1/11/2013	\$2,419.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
39182	19301	3000001	1/11/2013	\$2,783.71	555170	5 KAY COUNTY CONSERVATION DISTRICT
39182	19301	3000001	1/11/2013	\$2,942.65	555170	2 KAY COUNTY CONSERVATION DISTRICT
39183	19301	3000001	1/11/2013	\$36.83	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
39183	19301	3000001	1/11/2013	\$42.93	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
39183	19301	3000001	1/11/2013	\$50.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
39183	19301	3000001	1/11/2013	\$2,181.75	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
39183	19301	3000001	1/11/2013	\$2,346.77	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
39184	19301	3000001	1/11/2013	\$118.68	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
39184	19301	3000001	1/11/2013	\$189.98	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
39184	19301	3000001	1/11/2013	\$275.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
39184	19301	3000001	1/11/2013	\$2,533.61	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
39184	19301	3000001	1/11/2013	\$2,817.78	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$45.00	555170	70 SEQUOYAH COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$70.00	555170	77 SEQUOYAH COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$74.00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$81.00	555170	45 SEQUOYAH COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$85.49	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$300.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$452.13	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$580.61	555170	95 SEQUOYAH COUNTY CONSERVATION DISTRICT
39197	19301	3000001	1/11/2013	\$2,287.50	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
39205	19301	3000001	1/11/2013	\$90.00	555170	72 CANEY VALLEY CONSERVATION DISTRICT
39205	19301	3000001	1/11/2013	\$100.00	555170	62 CANEY VALLEY CONSERVATION DISTRICT
39205	19301	3000001	1/11/2013	\$118.54	555170	71 CANEY VALLEY CONSERVATION DISTRICT
39205	19301	3000001	1/11/2013	\$269.13	555170	94 CANEY VALLEY CONSERVATION DISTRICT
39205	19301	3000001	1/11/2013	\$350.00	555170	92 CANEY VALLEY CONSERVATION DISTRICT
39205	19301	3000001	1/11/2013	\$650.00	555170	61 CANEY VALLEY CONSERVATION DISTRICT
39205	19301	3000001	1/11/2013	\$2,070.50	555170	1 CANEY VALLEY CONSERVATION DISTRICT
39208	19301	3000001	1/14/2013	\$79.83	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT

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39208	19301	3000001	1/14/2013	\$94.42	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
39208	19301	3000001	1/14/2013	\$168.35	555170 20	CLEVELAND COUNTY CONSERVATION DISTRICT
39208	19301	3000001	1/14/2013	\$2,901.08	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
39209	19301	3000001	1/14/2013	\$62.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
39209	19301	3000001	1/14/2013	\$108.43	555170 81	WOODS COUNTY CONSERVATION DISTRICT
39209	19301	3000001	1/14/2013	\$110.52	555170 71	WOODS COUNTY CONSERVATION DISTRICT
39210	19301	3000001	1/14/2013	\$27.85	555170 79	TALIHINA CONSERVATION DISTRICT
39210	19301	3000001	1/14/2013	\$118.52	555170 71	TALIHINA CONSERVATION DISTRICT
39210	19301	3000001	1/14/2013	\$1,954.90	555170 9	TALIHINA CONSERVATION DISTRICT
39210	19301	3000001	1/14/2013	\$3,698.63	555170 5	TALIHINA CONSERVATION DISTRICT
39211	19301	3000001	1/14/2013	\$40.91	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
39211	19301	3000001	1/14/2013	\$225.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
39211	19301	3000001	1/14/2013	\$2,237.93	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
39211	19301	3000001	1/14/2013	\$2,600.79	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
39212	19301	3000001	1/14/2013	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
39212	19301	3000001	1/14/2013	\$69.06	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
39212	19301	3000001	1/14/2013	\$325.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
39212	19301	3000001	1/14/2013	\$2,705.73	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
39220	19301	3000001	1/14/2013	\$68.35	555170 71	SOUTH CADDO CONS DISTRICT
39220	19301	3000001	1/14/2013	\$500.00	555170 61	SOUTH CADDO CONS DISTRICT
39220	19301	3000001	1/14/2013	\$909.91	555170 2	SOUTH CADDO CONS DISTRICT
39220	19301	3000001	1/14/2013	\$2,547.61	555170 9	SOUTH CADDO CONS DISTRICT
39220	19301	3000001	1/14/2013	\$2,687.74	555170 5	SOUTH CADDO CONS DISTRICT
39221	19301	3000001	1/14/2013	\$650.00	555170 92	CENTRAL N CANADIAN RIVER CONSERVATION
39221	19301	3000001	1/14/2013	\$1,647.37	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
39221	19301	3000001	1/14/2013	\$2,035.07	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
39222	19301	3000001	1/14/2013	\$121.93	555170 71	KIOWA COUNTY CONSERVATION DIST #76
39222	19301	3000001	1/14/2013	\$2,027.48	555170 1	KIOWA COUNTY CONSERVATION DIST #76
39222	19301	3000001	1/14/2013	\$2,289.44	555170 5	KIOWA COUNTY CONSERVATION DIST #76
39222	19301	3000001	1/14/2013	\$2,917.37	555170 6	KIOWA COUNTY CONSERVATION DIST #76
39223	19301	3000001	1/14/2013	\$137.28	555170 30	LATIMER COUNTY CONSERVATION DISTRICT
39223	19301	3000001	1/14/2013	\$192.80	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
39223	19301	3000001	1/14/2013	\$2,248.15	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
39224	19301	3000001	1/14/2013	\$95.08	555170 71	JOHNSTON COUNTY CONSERVATION DIST
39224	40000	3000001	1/14/2013	\$139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
39224	19301	3000001	1/14/2013	\$1,033.44	555170 5	JOHNSTON COUNTY CONSERVATION DIST
39224	19301	3000001	1/14/2013	\$2,712.30	555170 2	JOHNSTON COUNTY CONSERVATION DIST
39225	19301	3000001	1/14/2013	\$44.64	555170 71	GARVIN CONSERVATION DISTRICT
39225	19301	3000001	1/14/2013	\$2,287.15	555170 6	GARVIN CONSERVATION DISTRICT
39225	19301	3000001	1/14/2013	\$2,339.72	555170 2	GARVIN CONSERVATION DISTRICT
39226	19301	3000001	1/14/2013	\$67.40	555170 84	DEER CREEK CONSERVATION DISTRICT
39226	19301	3000001	1/14/2013	\$83.22	555170 81	DEER CREEK CONSERVATION DISTRICT
39226	19301	3000001	1/14/2013	\$95.41	555170 46	DEER CREEK CONSERVATION DISTRICT
39226	19301	3000001	1/14/2013	\$131.91	555170 12	DEER CREEK CONSERVATION DISTRICT
39226	19301	3000001	1/14/2013	\$2,173.40	555170 11	DEER CREEK CONSERVATION DISTRICT
39226	19301	3000001	1/14/2013	\$2,551.42	555170 5	DEER CREEK CONSERVATION DISTRICT
39238	19301	3000001	1/15/2013	\$5.30	555170 72	LOGAN COUNTY CONSERVATION DISTRICT
39238	19301	3000001	1/15/2013	\$25.86	555170 20	LOGAN COUNTY CONSERVATION DISTRICT
39238	19301	3000001	1/15/2013	\$30.84	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
39238	19301	3000001	1/15/2013	\$77.75	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
39238	19301	3000001	1/15/2013	\$275.00	555170 92	LOGAN COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
39238	19301	3000001	1/15/2013	\$1,956.88	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
39238	19301	3000001	1/15/2013	\$2,835.34	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
39239	19301	3000001	1/15/2013	\$45.50	555170	71 LITTLE RIVER CONSERVATION DISTRICT
39239	19301	3000001	1/15/2013	\$109.50	555170	26 LITTLE RIVER CONSERVATION DISTRICT
39239	19301	3000001	1/15/2013	\$137.02	555170	11 LITTLE RIVER CONSERVATION DISTRICT
39239	19301	3000001	1/15/2013	\$1,429.86	555170	12 LITTLE RIVER CONSERVATION DISTRICT
39239	19301	3000001	1/15/2013	\$3,171.27	555170	5 LITTLE RIVER CONSERVATION DISTRICT
39240	19301	3000001	1/15/2013	\$949.47	555170	12 DELAWARE CO CONSERVATION DISTRICT
39240	19301	3000001	1/15/2013	\$2,473.42	555170	1 DELAWARE CO CONSERVATION DISTRICT
39241	19301	3000001	1/15/2013	\$65.81	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
39241	19301	3000001	1/15/2013	\$2,457.22	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
39241	19301	3000001	1/15/2013	\$2,774.21	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
39242	19301	3000001	1/15/2013	\$83.28	555170	71 VALLIANT CONSERVATION DISTRICT
39242	19301	3000001	1/15/2013	\$247.90	555170	69 VALLIANT CONSERVATION DISTRICT
39242	19301	3000001	1/15/2013	\$250.00	555170	92 VALLIANT CONSERVATION DISTRICT
39242	19301	3000001	1/15/2013	\$2,412.04	555170	7 VALLIANT CONSERVATION DISTRICT
39242	19301	3000001	1/15/2013	\$2,785.48	555170	2 VALLIANT CONSERVATION DISTRICT
39243	19301	3000001	1/15/2013	\$325.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
39243	19301	3000001	1/15/2013	\$2,999.84	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
39243	19301	3000001	1/15/2013	\$3,113.84	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
39244	19301	3000001	1/15/2013	\$110.29	555170	82 UPPER WASHITA CONSERVATION DISTRICT
39244	19301	3000001	1/15/2013	\$112.80	555170	81 UPPER WASHITA CONSERVATION DISTRICT
39244	19301	3000001	1/15/2013	\$190.50	555170	80 UPPER WASHITA CONSERVATION DISTRICT
39244	19301	3000001	1/15/2013	\$300.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
39244	19301	3000001	1/15/2013	\$403.58	555170	71 UPPER WASHITA CONSERVATION DISTRICT
39244	19301	3000001	1/15/2013	\$2,021.88	555170	7 UPPER WASHITA CONSERVATION DISTRICT
39244	19301	3000001	1/15/2013	\$3,064.09	555170	5 UPPER WASHITA CONSERVATION DISTRICT
39245	19301	3000001	1/15/2013	\$105.30	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
39245	19301	3000001	1/15/2013	\$151.75	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
39245	19301	3000001	1/15/2013	\$2,284.28	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
39245	19301	3000001	1/15/2013	\$2,306.24	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
39246	19301	3000001	1/15/2013	\$74.90	555170	69 GRANT COUNTY CONSERVATION DISTRICT
39246	19301	3000001	1/15/2013	\$375.00	555170	92 GRANT COUNTY CONSERVATION DISTRICT
39246	19301	3000001	1/15/2013	\$2,038.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
39246	19301	3000001	1/15/2013	\$2,059.36	555170	1 GRANT COUNTY CONSERVATION DISTRICT
39247	19301	3000001	1/15/2013	\$70.00	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
39247	19301	3000001	1/15/2013	\$132.68	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
39247	19301	3000001	1/15/2013	\$200.00	555170	62 NOWATA COUNTY CONSERVATION DISTRICT
39247	19301	3000001	1/15/2013	\$350.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
39247	19301	3000001	1/15/2013	\$2,956.84	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
39248	40000	3000001	1/15/2013	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
39248	19301	3000001	1/15/2013	\$5,360.25	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
39249	19301	3000001	1/15/2013	\$100.00	555170	62 PAYNE COUNTY CONSERVATION DISTRICT
39249	19301	3000001	1/15/2013	\$128.18	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
39249	40000	3000001	1/15/2013	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
39249	19301	3000001	1/15/2013	\$350.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
39249	19301	3000001	1/15/2013	\$715.87	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
39249	19301	3000001	1/15/2013	\$2,441.77	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
39250	19301	3000001	1/15/2013	\$46.37	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
39250	19301	3000001	1/15/2013	\$89.00	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
39250	19301	3000001	1/15/2013	\$1,822.82	555170	9 TEXAS COUNTY CONSERVATION DISTRICT

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39250	19301	3000001	1/15/2013	\$2,167.83	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
39251	19301	3000001	1/15/2013	\$9.26	555170	79 NOBLE COUNTY CONSERVATION DISTRICT
39251	19301	3000001	1/15/2013	\$37.91	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
39251	19301	3000001	1/15/2013	\$44.50	555170	60 NOBLE COUNTY CONSERVATION DISTRICT
39251	19301	3000001	1/15/2013	\$325.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
39251	19301	3000001	1/15/2013	\$1,300.22	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
39251	19301	3000001	1/15/2013	\$2,815.40	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
39252	19301	3000001	1/15/2013	\$30.88	555170	82 WEST CADDO CONSERVATION DISTRICT
39252	19301	3000001	1/15/2013	\$49.78	555170	80 WEST CADDO CONSERVATION DISTRICT
39252	19301	3000001	1/15/2013	\$53.77	555170	81 WEST CADDO CONSERVATION DISTRICT
39252	40000	3000001	1/15/2013	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
39252	19301	3000001	1/15/2013	\$325.00	555170	92 WEST CADDO CONSERVATION DISTRICT
39252	19301	3000001	1/15/2013	\$2,649.07	555170	5 WEST CADDO CONSERVATION DISTRICT
39252	19301	3000001	1/15/2013	\$2,822.76	555170	2 WEST CADDO CONSERVATION DISTRICT
39253	19301	3000001	1/15/2013	\$100.00	555170	62 WASHITA COUNTY CONSERVATION DISTRICT
39253	19301	3000001	1/15/2013	\$120.55	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
39253	19301	3000001	1/15/2013	\$350.00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
39253	19301	3000001	1/15/2013	\$1,067.67	555170	69 WASHITA COUNTY CONSERVATION DISTRICT
39253	19301	3000001	1/15/2013	\$2,681.34	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
39253	19301	3000001	1/15/2013	\$2,962.25	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
39258	19301	3000001	1/15/2013	\$42.35	555170	71 KIAMICHI CONSERVATION DISTRICT
39258	19301	3000001	1/15/2013	\$325.00	555170	92 KIAMICHI CONSERVATION DISTRICT
39258	19301	3000001	1/15/2013	\$2,054.09	555170	1 KIAMICHI CONSERVATION DISTRICT
39258	19301	3000001	1/15/2013	\$2,838.33	555170	5 KIAMICHI CONSERVATION DISTRICT
39259	19301	3000001	1/15/2013	\$38.61	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
39259	19301	3000001	1/15/2013	\$45.00	555170	72 MCINTOSH COUNTY CONSERVATION DISTRICT
39259	19301	3000001	1/15/2013	\$67.73	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
39259	19301	3000001	1/15/2013	\$100.00	555170	62 MCINTOSH COUNTY CONSERVATION DISTRICT
39259	19301	3000001	1/15/2013	\$1,430.75	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
39260	19301	3000001	1/15/2013	\$250.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
39260	19301	3000001	1/15/2013	\$304.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
39260	19301	3000001	1/15/2013	\$2,017.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
39260	19301	3000001	1/15/2013	\$2,607.13	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
39261	19301	3000001	1/15/2013	\$38.13	555170	20 MARSHALL COUNTY CONSERVATION DISTRICT
39261	19301	3000001	1/15/2013	\$192.88	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
39261	19301	3000001	1/15/2013	\$375.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
39261	19301	3000001	1/15/2013	\$2,066.38	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
39261	19301	3000001	1/15/2013	\$2,311.40	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
39262	19301	3000001	1/15/2013	\$65.65	555170	81 GREER COUNTY CONSERVATION DIST
39262	19301	3000001	1/15/2013	\$78.76	555170	80 GREER COUNTY CONSERVATION DIST
39262	19301	3000001	1/15/2013	\$335.87	555170	12 GREER COUNTY CONSERVATION DIST
39262	19301	3000001	1/15/2013	\$350.00	555170	92 GREER COUNTY CONSERVATION DIST
39262	19301	3000001	1/15/2013	\$890.00	555170	74 GREER COUNTY CONSERVATION DIST
39262	19301	3000001	1/15/2013	\$2,420.11	555170	5 GREER COUNTY CONSERVATION DIST
39266	19301	3000001	1/16/2013	\$60.94	555170	71 HARPER COUNTY CONSERVATION DISTRICT
39266	19301	3000001	1/16/2013	\$350.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
39266	19301	3000001	1/16/2013	\$1,647.05	555170	12 HARPER COUNTY CONSERVATION DISTRICT
39266	19301	3000001	1/16/2013	\$2,704.75	555170	2 HARPER COUNTY CONSERVATION DISTRICT
39268	19301	3000001	1/16/2013	\$24.92	555170	80 EAST WOODS COUNTY CONSERVATION DIST
39268	19301	3000001	1/16/2013	\$132.00	555170	60 EAST WOODS COUNTY CONSERVATION DIST
39268	19301	3000001	1/16/2013	\$223.44	555170	69 EAST WOODS COUNTY CONSERVATION DIST

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39268	19301	3000001	1/16/2013	\$2,508.60	555170	3 EAST WOODS COUNTY CONSERVATION DIST
39276	19301	3000001	1/16/2013	\$2,253.86	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
39276	19301	3000001	1/16/2013	\$2,914.52	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
39277	19301	3000001	1/16/2013	\$375.00	555170	92 HASKELL COUNTY CONSERVATION DISTRICT
39277	19301	3000001	1/16/2013	\$1,437.12	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
39277	19301	3000001	1/16/2013	\$1,736.77	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
39277	19301	3000001	1/16/2013	\$2,491.05	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
39278	19301	3000001	1/16/2013	\$87.82	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
39278	19301	3000001	1/16/2013	\$100.00	555170	62 KINGFISHER COUNTY CONSERVATION DISTRICT
39278	19301	3000001	1/16/2013	\$450.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
39278	19301	3000001	1/16/2013	\$2,479.39	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
39278	19301	3000001	1/16/2013	\$2,947.08	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
39279	19301	3000001	1/16/2013	\$55.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
39279	19301	3000001	1/16/2013	\$86.60	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
39279	19301	3000001	1/16/2013	\$197.03	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
39279	19301	3000001	1/16/2013	\$325.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
39279	19301	3000001	1/16/2013	\$1,011.92	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
39279	19301	3000001	1/16/2013	\$2,375.51	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
39280	19301	3000001	1/16/2013	\$38.95	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
39280	19301	3000001	1/16/2013	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
39280	19301	3000001	1/16/2013	\$70.27	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
39280	19301	3000001	1/16/2013	\$350.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
39280	19301	3000001	1/16/2013	\$620.06	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
39280	19301	3000001	1/16/2013	\$2,129.13	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
39281	19301	3000001	1/16/2013	<u>\$3,444.80</u>	555170	94 KIAMICHI CONSERVATION DISTRICT

\$398,763.16 Field Services

Conservation Education

39154	19301	3000004	1/10/2013	\$123.79	542120	AUTHORITY ORDER-PCARD
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District Services

39230	40000	3000005	1/14/2013	\$1,016.00	515010	DANIEL J GAMINO & ASSOC PC
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Abandoned Mine Land Reclamation

39005	40000	4000005	12/20/2012	\$9,084.45	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39097	40000	4000005	1/4/2013	\$623.92	534290	COMDATA
39101	40000	4000006	1/4/2013	\$11,942.25	545110	MARKS CONSTRUCTION LLC
39102	40000	4000005	1/4/2013	\$45,975.34	545110	GOAD & SONS CONSTRUCTION LLC
39103	40000	4000005	1/4/2013	\$24,684.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
39104	40000	4000005	1/4/2013	\$13,222.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
39131	40000	4000005	1/8/2013	\$225.33	521110	NUTTLE CHARLES E
39132	40000	4000005	1/8/2013	\$434.01	521110	SPURLOCK DORSEY E
39144	40000	4000005	1/8/2013	\$54.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
39216	40000	4000001	1/14/2013	\$7,450.00	515060	BRUCE G LUTTRELL CPA PC
39237	40000	4000005	1/16/2013	<u>\$100.00</u>	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$113,796.29 Abandoned Mine Land Reclamation

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Water Quality						
39013	40000	5000001	12/21/2012	\$625.32	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39013	40000	5000001	12/21/2012	\$807.01	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39013	40000	5000001	12/21/2012	\$9,097.54	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39042	19301	5000001	12/27/2012	\$153.00	521120	CARTER NATHAN R
39042	19301	5000001	12/27/2012	\$8.21	521140	CARTER NATHAN R
39042	19301	5000001	12/27/2012	\$69.00	521230	CARTER NATHAN R
39043	19301	5000001	12/27/2012	\$69.00	521120	LAMB JEANETTE M
39043	19301	5000001	12/27/2012	\$14.40	521140	LAMB JEANETTE M
39044	40000	5000001	12/27/2012	\$286.00	521120	CHEADLE CHERYL L
39044	40000	5000001	12/27/2012	\$85.48	521150	CHEADLE CHERYL L
39045	19301	5000001	12/27/2012	\$2,541.00	515290	NORTHEASTERN STATE UNIVERSITY
39045	40000	5000001	12/27/2012	\$2,880.00	515290	NORTHEASTERN STATE UNIVERSITY
39048	40000	5000001	12/27/2012	\$25.80	536140	EUREKA WATER COMPANY
39049	40000	5000001	12/27/2012	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
39070	40000	5000001	1/2/2013	\$19.35	536140	EUREKA WATER COMPANY
39073	40000	5000001	1/2/2013	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
39078	40000	5000001	1/3/2013	\$12.90	536140	EUREKA WATER COMPANY
39098	40000	5000001	1/4/2013	\$42.00	521120	HANSEN STACY R
39100	40000	5000001	1/4/2013	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
39133	40000	5000001	1/8/2013	\$92.00	521120	CRALL EDWARD L
39139	40000	5000001	1/8/2013	\$1,041.09	555170 88	CREEK COUNTY CONSERVATION DISTRICT
39143	40000	5000001	1/8/2013	\$125.00	522150	OKLAHOMA STATE UNIVERSITY
39143	40000	5000001	1/8/2013	\$125.00	522150	OKLAHOMA STATE UNIVERSITY
39154	40000	5000001	1/10/2013	\$154.00	522130	AUTHORITY ORDER-PCARD
39154	19301	5000001	1/10/2013	\$231.00	522130	AUTHORITY ORDER-PCARD
39154	19301	5000001	1/10/2013	\$411.06	531110	AUTHORITY ORDER-PCARD
39154	19301	5000001	1/10/2013	\$12.75	531250	AUTHORITY ORDER-PCARD
39154	19301	5000001	1/10/2013	\$0.32	531650	AUTHORITY ORDER-PCARD
39154	19301	5000001	1/10/2013	\$154.86	535120	AUTHORITY ORDER-PCARD
39154	40000	5000001	1/10/2013	\$27.41	536140	AUTHORITY ORDER-PCARD
39154	19301	5000001	1/10/2013	\$50.11	536140	AUTHORITY ORDER-PCARD
39154	40000	5000001	1/10/2013	\$85.20	536140	AUTHORITY ORDER-PCARD
39154	24500	5000001	1/10/2013	\$328.00	536170	AUTHORITY ORDER-PCARD
39154	19301	5000001	1/10/2013	\$107.35	537210	AUTHORITY ORDER-PCARD
39154	19301	5000001	1/10/2013	\$4,146.30	541260	AUTHORITY ORDER-PCARD
39207	40000	5000001	1/14/2013	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
39214	40000	5000001	1/14/2013	\$23.00	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT
39217	40000	5000001	1/14/2013	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
39283	19301	5000001	1/17/2013	\$18.27	521140	RAMMING JASON M
39283	19301	5000001	1/17/2013	\$125.00	521230	RAMMING JASON M
39284	40000	5000001	1/17/2013	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
39287	40000	5000001	1/17/2013	\$19.35	536140	EUREKA WATER COMPANY
39290	19301	5000001	1/17/2013	\$17,524.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
39291	40000	5000001	1/17/2013	\$10,876.35	545110	UNIVERSITY OF OKLAHOMA
39292	40000	5000001	1/17/2013	\$8,455.90	515290	OKLAHOMA STATE UNIVERSITY
39293	40000	5000001	1/17/2013	\$31,086.10	515450	OKLAHOMA STATE UNIVERSITY

\$94,805.43 Water Quality

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Wetlands						
39046	40000	5000002	12/27/2012	\$131.20	545110	UNIVERSITY OF OKLAHOMA
39134	40000	5000002	1/8/2013	\$340.81	545110	UNIVERSITY OF OKLAHOMA
39135	40000	5000002	1/8/2013	\$885.34	545110	UNIVERSITY OF OKLAHOMA
39136	40000	5000002	1/8/2013	\$1,641.87	545110	UNIVERSITY OF OKLAHOMA
39137	40000	5000002	1/8/2013	\$546.48	545110	UNIVERSITY OF OKLAHOMA
39138	40000	5000002	1/8/2013	<u>\$2,689.07</u>	545110	UNIVERSITY OF OKLAHOMA

\$6,234.77 Wetlands

Cost Share - Locally Led

39021	25000	5000004	12/26/2012	\$1,140.00	554230	21 NEIL BARNEY
39022	25000	5000004	12/26/2012	\$1,000.00	554230	5 ANTONIO ALVAREZ
39023	25000	5000004	12/26/2012	\$1,000.00	554230	21 ROBERT J ADAMS
39024	25000	5000004	12/26/2012	\$500.00	554230	13 LEVERL JOHNSON
39025	25000	5000004	12/26/2012	\$1,446.00	554230	1 KENNEDY JASON L
39026	25000	5000004	12/26/2012	\$1,000.00	554230	1 JONES PAULA D
39027	25000	5000004	12/26/2012	\$1,000.00	554230	1 JACK LUNBERG
39028	25000	5000004	12/26/2012	\$2,000.00	554230	1 JOE ED KINDER
39029	25000	5000004	12/26/2012	\$1,500.00	554230	21 EVELYN LADELL FISHER
39030	25000	5000004	12/26/2012	\$1,721.50	554230	13 VIKKI SCHUMACHER
39031	25000	5000004	12/26/2012	\$5,000.00	554230	28 BILL ROSER
39057	25000	5000004	12/28/2012	\$1,015.00	554230	21 JILL MILLER DERUSHA
39058	25000	5000004	12/28/2012	\$1,721.50	554230	13 NYE SCHUMACHER CATTLE CO LLC
39066	25000	5000004	1/2/2013	\$1,036.05	554230	21 GLEN N PEARSON
39079	25000	5000004	1/3/2013	\$1,492.50	554230	1 DOYLE BACON
39080	25000	5000004	1/3/2013	\$500.00	554230	13 JEAN DORAN HENDREN
39081	25000	5000004	1/3/2013	\$500.00	554230	1 JIM SHELTON
39082	25000	5000004	1/3/2013	\$500.00	554230	13 SIRIRUG JEANNY WIGGINS
39083	25000	5000004	1/3/2013	\$500.00	554230	13 BRUCE PALMER
39084	25000	5000004	1/3/2013	\$1,500.00	554230	1 MARILY L PARKER
39085	25000	5000004	1/3/2013	\$1,400.00	554230	1 GUYCE CENTER
39086	25000	5000004	1/3/2013	\$1,000.00	554230	1 BILLY O MATTHEWS
39087	25000	5000004	1/3/2013	\$825.00	554230	21 DONALD PERIGO
39088	25000	5000004	1/3/2013	\$1,131.00	554230	21 RAPHEAL CRAVENS
39114	25000	5000004	1/7/2013	\$1,000.00	554230	1 JOSEPH SKRELLA
39115	25000	5000004	1/7/2013	\$2,000.00	554230	23 RONALD G MEADOR
39116	25000	5000004	1/7/2013	\$1,012.50	554230	21 ILA WILSON
39117	25000	5000004	1/7/2013	\$1,808.00	554230	1 JACK HICKS
39118	25000	5000004	1/7/2013	\$2,500.00	554230	1 ROBERT S BOLAY
39158	25000	5000004	1/10/2013	\$1,500.00	554230	21 TIM VANORSOL
39159	25000	5000004	1/10/2013	\$2,187.00	554230	1 RON CLARK
39160	25000	5000004	1/10/2013	\$1,500.00	554230	28 JOE D SKINNER
39161	25000	5000004	1/10/2013	\$1,960.88	554230	23 CLYDE HICKERSON
39162	25000	5000004	1/10/2013	\$900.00	554230	21 LAVADA YOST
39163	25000	5000004	1/10/2013	\$1,500.00	554230	1 DOUGLAS HOWELL
39164	25000	5000004	1/10/2013	\$287.50	554230	13 MICHAEL WEBB
39164	25000	5000004	1/10/2013	\$912.50	554230	23 MICHAEL WEBB
39165	25000	5000004	1/10/2013	\$1,643.25	554230	1 SMALLING WENDELL K

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 20, 2012 THRU JANUARY 21, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39166	25000	5000004	1/10/2013	\$1,000.00	554230	1 FRANCES BLAKNEY
39167	25000	5000004	1/10/2013	\$1,316.25	554230	1 MICHAEL FULLER
39168	25000	5000004	1/10/2013	\$1,000.00	554230	1 LARRY NICHOLS
39169	25000	5000004	1/10/2013	\$3,000.00	554230	1 MARK HARJO
39185	25000	5000004	1/11/2013	\$1,500.00	554230	1 SHERILL J BURLIE
39186	25000	5000004	1/11/2013	\$1,257.45	554230	23 ALAN ALEXANDER
39187	25000	5000004	1/11/2013	\$1,327.99	554230	1 MIKE DETHERAGE
39188	25000	5000004	1/11/2013	\$932.50	554230	13 SONDRAS SMITH
39188	25000	5000004	1/11/2013	\$1,567.50	554230	21 SONDRAS SMITH
39189	25000	5000004	1/11/2013	\$1,360.00	554230	1 JUDY HARE
39191	25000	5000004	1/11/2013	\$1,000.00	554230	21 CALVIN C YOCHAM
39192	25000	5000004	1/11/2013	\$1,778.43	554230	28 JESS KEPHART
39194	25000	5000004	1/11/2013	\$1,500.00	554230	1 H KLEIN
39195	25000	5000004	1/11/2013	\$2,000.00	554230	21 MICHAEL BILBREY
39196	25000	5000004	1/11/2013	\$1,500.00	554230	1 LEROY LANE
39254	25000	5000004	1/15/2013	\$1,395.42	554230	13 BEANLAND FARMS
39255	25000	5000004	1/15/2013	\$1,395.43	554230	13 BEANLAND FARMS
39269	25000	5000004	1/16/2013	\$1,000.00	554230	23 JIM LONDON
39270	25000	5000004	1/16/2013	\$2,582.25	554230	13 HELLEN PEEPLES
39274	25000	5000004	1/16/2013	\$1,062.00	554230	21 DON SHEPHERD
39275	25000	5000004	1/16/2013	\$2,000.00	554230	23 DIANE L KRUSE-FINNEY
39282	25000	5000004	1/16/2013	\$1,395.42	554230	23 MICHAEL MCALISTER

\$84,010.82 Cost Share - Locally Led

Cost Share - Priority Watershed

39033	40000	5000009	12/27/2012	\$1,575.00	554230	39 RANDY PAYNE
39034	25000	5000009	12/27/2012	\$8,490.70	554230	39 WESTIN LAKE
39035	25000	5000009	12/27/2012	\$10,283.40	554230	39 ARKLYN MOON
39036	25000	5000009	12/27/2012	\$13,533.90	554230	39 K & S CATTLE CO
39037	25000	5000009	12/27/2012	\$15,681.20	554230	39 JOHN THOMPSON
39038	25000	5000009	12/27/2012	\$11,110.80	554230	39 WD RICHARDSON
39039	25000	5000009	12/27/2012	\$16,666.20	554230	39 PIERCE JIM
39040	25000	5000009	12/27/2012	\$1,733.60	554230	39 KAY HOAR
39041	25000	5000009	12/27/2012	\$3,821.80	554230	39 ROY PLUMMER
39172	25000	5000009	1/10/2013	\$2,167.00	554230	39 MATT THOMPSON
39198	25000	5000006	1/11/2013	\$2,596.32	554230	5 JOAN DAVIS
39199	25000	5000011	1/11/2013	\$20.24	554230	23 BRETT NALL
39199	25000	5000011	1/11/2013	\$1,035.17	554230	13 BRETT NALL
39199	25000	5000011	1/11/2013	\$2,958.58	554230	22 BRETT NALL
39200	25000	5000011	1/11/2013	\$1,635.00	554230	34 J R HINES
39201	25000	5000011	1/11/2013	\$1,818.00	554230	34 KENNY RANEY
39202	25000	5000011	1/11/2013	\$540.00	554230	34 CLINT CUNNINGHAM
39203	25000	5000011	1/11/2013	\$432.00	554230	34 KENNETH REECE
39204	25000	5000006	1/11/2013	\$16,947.46	554230	21 ROD GARMAN
39228	25000	5000006	1/14/2013	\$705.60	554230	5 MARK CANANT
39228	25000	5000006	1/14/2013	\$10,357.76	554230	21 MARK CANANT
39228	25000	5000006	1/14/2013	\$11,041.79	554230	13 MARK CANANT
39228	25000	5000006	1/14/2013	\$18,870.21	554230	23 MARK CANANT
39228	25000	5000006	1/14/2013	\$19,314.02	554230	22 MARK CANANT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
39257	25000	5000009	1/15/2013	<u>\$1,144.00</u>	554230 21	WADE SCOTT COWAN
\$174,479.75 Cost Share - Priority Watershed						
CREP						
39013	25000	5000014	12/21/2012	\$1,041.39	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39049	25000	5000014	12/27/2012	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
39154	25000	5000014	1/10/2013	\$475.20	522110	AUTHORITY ORDER-PCARD
39154	25000	5000014	1/10/2013	<u>\$515.16</u>	522130	AUTHORITY ORDER-PCARD
\$2,061.75 CREP						
ISD Data Processing						
38969	40000	8800010	12/20/2012	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38971	40000	8800010	12/20/2012	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39002	40000	8800010	12/19/2012	\$303.51	533140 11	SHARP ELECTRONICS CORPORATION
39006	40000	8800010	12/31/2012	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39008	40000	8800010	12/31/2012	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39016	40000	8800010	12/31/2012	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39018	40000	8800010	12/31/2012	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39032	40000	8800010	12/31/2012	\$785.51	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39047	40000	8800010	12/28/2012	\$622.00	522150 51	NORTHWEST ENVIRONMENTAL TRAINING CTR
39050	40000	8800010	12/27/2012	\$128.80	532160	SHARP ELECTRONICS CORPORATION
39051	40000	8800010	12/27/2012	\$128.90	532160	SHARP ELECTRONICS CORPORATION
39072	40000	8800010	1/2/2013	\$23.94	531130 28	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$25.94	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$75.02	531130 45	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$98.50	531130 14	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$224.37	531130 51	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$255.90	531130 21	AT & T MOBILITY NATIONAL ACCOUNT LLC
39074	40000	8800010	1/2/2013	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
39076	40000	8800010	1/3/2013	\$75.98	531130	AT&T CORPORATION
39077	40000	8800010	1/3/2013	\$126.84	531130	AT&T CORPORATION
39154	40000	8800010	1/10/2013	\$1,431.56	541120 51	AUTHORITY ORDER-PCARD
39171	40000	8800010	1/10/2013	\$86.91	531130 21	AT&T CORPORATION
39213	40000	8800010	1/14/2013	\$359.40	531170 45	TULSA CONNECT
39272	40000	8800010	1/16/2013	\$0.34	531130 34	AT&T CORPORATION
39273	40000	8800010	1/16/2013	\$0.66	531130 34	AT&T CORPORATION
39285	40000	8800010	1/17/2013	\$10.69	531130 51	AT&T CORPORATION
39288	40000	8800010	1/17/2013	\$7.70	533140 51	RICOH USA INC
39288	40000	8800010	1/17/2013	\$129.78	533140 51	RICOH USA INC
39289	40000	8800010	1/17/2013	<u>\$60.00</u>	533140 51	FUZZELLS BUSINESS EQUIPMENT

\$8,172.25 ISD Data Processing

\$1,660,618.24 Total Claims Paid



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64500										
	191									
	19101	10	11	2,954,520.00	.00	.00	.00	2,954,520.00	.00	
	19101	20	11	590,000.00	.00	.00	.00	590,000.00	.00	
	19101	30	11	6,300,914.00	.00	.00	.00	6,300,914.00	.00	
				<u>9,845,434.00</u>				<u>9,845,434.00</u>		
	192									
	19201	10	12	2,949,251.00	.00	.00	31,063.87	2,918,187.13	.00	
	19201	20	12	590,000.00	.00	.00	98,826.18	491,173.82	.00	
	19201	30	12	6,022,433.00	.00	.00	730,969.06	5,291,463.94	.00	
				<u>9,561,684.00</u>			<u>860,859.11</u>	<u>8,700,824.89</u>		
	193									
	19301	10	13	2,949,251.00	.00	1,065,749.45	1,571,197.80	.00	312,303.75	
	19301	20	13	590,000.00	.00	12,811.32	240,398.42	.00	336,790.26	
	19301	30	13	6,022,433.00	.00	2,862,216.13	2,819,315.26	.00	340,901.61	
	19301	50	13	500,000.00	.00	238,622.97	179,846.50	.00	81,530.53	
				<u>10,061,684.00</u>		<u>4,179,399.87</u>	<u>4,810,757.98</u>		<u>1,071,526.15</u>	1,058,560.02
	200									
	20000	20	11	25,000.00	.00	.00	.00	17,074.35	7,925.65	
				<u>25,000.00</u>				<u>17,074.35</u>	<u>7,925.65</u>	5,161.92



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64500										
	205									9,144.34
	20500	10	11	50,000.00	.00	.00	.00	717.30	49,282.70	
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	1,650.78	.00	13,805.22	
				<u>95,456.00</u>			<u>1,650.78</u>	<u>20,267.45</u>	<u>73,537.77</u>	
	210									7.04
	215									397,713.13
	21500	20	11	3,051,535.00	.00	.00	.00	1,793,651.34	1,257,883.66	
	21500	20	12	1,600,000.00	.00	.00	41,735.43	194,927.36	1,363,337.21	
	21500	20	13	1,357,654.00	.00	197,260.75	959,941.29	.00	200,451.96	
				<u>6,009,189.00</u>		<u>197,260.75</u>	<u>1,001,676.72</u>	<u>1,988,578.70</u>	<u>2,821,672.83</u>	
	220									7,843.75
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
				<u>34,000.00</u>				<u>3,200.19</u>	<u>30,799.81</u>	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									357,418.93
	24500	10	11	75,000.00	.00	.00	.00	8,527.16	66,472.84	
	24500	10	12	60,000.00	.00	.00	(893.00)	2,975.24	57,917.76	
	24500	10	13	50,000.00	.00	516.21	1,893.79	.00	47,590.00	
	24500	30	11	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	50	11	100,000.00	.00	.00	.00	318.23	99,681.77	
	24500	50	12	52,000.00	.00	.00	.00	11,066.38	40,933.62	
	24500	50	13	50,000.00	.00	76.80	23,842.98	.00	26,080.22	
	24500	88	13	10,000.00	.00	.00	.00	.00	10,000.00	
				<u>405,768.00</u>		<u>593.01</u>	<u>24,843.77</u>	<u>22,887.01</u>	<u>357,444.21</u>	



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64500										
	250									4,046,619.75
	25000	20	11	300,000.00	.00	.00	.00	28,216.98	271,783.02	
	25000	30	11	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13	700,243.00	.00	.00	136,793.34	.00	563,449.66	
	25000	50	11	1,710,000.00	.00	.00	.00	1,389,846.56	320,153.44	
	25000	50	12	2,548,000.00	.00	.00	130,740.40	1,196,372.20	1,220,887.40	
	25000	50	13	2,350,000.00	.00	25,322.57	659,528.17	.00	1,665,149.26	
	25000	88	13	3,000.00	.00	.00	.00	.00	3,000.00	
				<u>9,187,863.00</u>		<u>25,322.57</u>	<u>927,061.91</u>	<u>4,191,055.74</u>	<u>4,044,422.78</u>	



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64500										
	400									8,887,427.16
	40000	10	11	410,000.00	.00	.00	.00	313,899.70	96,100.30	
	40000	10	12	281,000.00	.00	.00	(6,412.98)	164,191.38	123,221.60	
	40000	10	13	159,716.00	.00	23,058.18	76,845.89	.00	59,811.93	
	40000	20	11	13,298,709.00	79,560.00	.00	.00	2,558,218.93	10,660,930.07	
	40000	20	12	5,575,000.00	.00	5,037.78	231,601.87	1,621,679.33	3,716,681.02	
	40000	20	13	7,556,199.00	.00	1,433,211.41	1,501,824.42	.00	4,621,163.17	
	40000	30	11	2,416,424.00	.00	.00	.00	1,205,072.19	1,211,351.81	
	40000	30	12	1,718,861.00	.00	1,011.93	(56,546.48)	1,519,525.04	254,870.51	
	40000	30	13	1,994,726.00	.00	121,802.19	1,232,881.84	.00	640,041.97	
	40000	40	11	4,700,000.00	.00	.00	.00	3,134,719.47	1,565,280.53	
	40000	40	12	2,991,000.00	3,660.00	182,314.24	217,590.85	1,578,218.51	1,009,216.40	
	40000	40	13	4,806,557.00	.00	2,266,800.83	1,267,357.07	.00	1,272,399.10	
	40000	50	11	6,607,699.00	.00	.00	.00	4,244,293.97	2,363,405.03	
	40000	50	12	7,547,208.00	.00	223,422.69	373,887.26	3,722,226.00	3,227,672.05	
	40000	50	13	3,897,290.00	.00	1,009,236.16	1,798,353.97	.00	1,089,699.87	
	40000	88	13	534,560.00	3,855.83	169,810.87	66,010.44	.00	294,882.86	
				64,494,949.00	87,075.83	5,435,706.28	6,703,394.15	20,062,044.52	32,206,728.22	



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64500										
	410									
	41000	40	11	25,000.00	.00	.00	.00	23,705.48	1,294.52	
				<u>25,000.00</u>				<u>23,705.48</u>	<u>1,294.52</u>	
	415									3,213,656.99
	41500	20	11	2,130,000.00	.00	.00	.00	155,835.73	1,974,164.27	
	41500	20	12	1,662,768.00	.00	.00	4,437.65	313,811.17	1,344,519.18	
	41500	20	13	1,962,101.00	.00	32,748.58	76,197.28	.00	1,853,155.14	
				<u>5,754,869.00</u>		<u>32,748.58</u>	<u>80,634.93</u>	<u>469,646.90</u>	<u>5,171,838.59</u>	
	424									.69



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	490									1,497,102.71
	49000	20	11	7,400,000.00	589,665.16	20.00	.00	4,836,875.37	1,973,439.47	
	49000	20	12	4,300,000.00	433,231.27	50,264.68	426,208.76	1,025,121.87	2,365,173.42	
	49000	20	13	1,625,000.00	.00	348,898.54	1,174,364.05	.00	101,737.41	
	49000	30	11	60,000.00	.00	.00	.00	.00	60,000.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	30.00	16,855.80	.00	58,114.20	
	49000	50	11	2,560,000.00	.00	.00	.00	178,401.47	2,381,598.53	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	604,789.76	1,555,997.49	839,554.03	
	49000	50	13	1,695,000.00	.00	.64	1,329,335.49	.00	365,663.87	
				<u>21,708,000.00</u>	<u>1,791,611.53</u>	<u>580,157.48</u>	<u>3,551,553.86</u>	<u>7,639,303.29</u>	<u>8,145,373.84</u>	
	576									
	57601	30	10	166,760.00	.00	.00	.00	166,760.00	.00	
				<u>166,760.00</u>				<u>166,760.00</u>		
	994									(80.55)
Business Unit Totals				<u>137,375,656.00</u>	<u>1,878,687.36</u>	<u>10,451,188.54</u>	<u>17,962,433.21</u>	<u>53,150,782.52</u>	<u>53,932,564.37</u>	<u>19,480,575.88</u>

Cardholder Statement with Allocation

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
 Company Name BROOKS TRAMELL (4510)
 State of Oklahoma
 Post Date Between 2012-12-01 00:00:00 and 2012-12-31 23:59:59
 Report Owner Coffman, Steven
 Report Time 2013-01-23 13:07:00
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
Alloc Amount		GL Allocation	SW Contract #	Item Description
Gibson, Sheryl 2224				
TXN00260361 154.97	12/07/2012	12/07/2012 541120-1000-40000-8800010-664600000---51-64500-6459003546-003-001-001	DMI DELL K-12/GOVT 206	154.97 DMI DELL K-12/GOVT - computer w/ 20 in. monitor
TXN00261335 21.00	12/07/2012	12/10/2012 512330-1000-40000-3000001-109020000----64500-6459003452-006-001-002	COMPSOURCE OKLAHOMA	21.00 COMPSOURCE OKLAHOMA - Workers Comp
TXN00261649 25.00	12/10/2012	12/11/2012 522110-1000-25000-5000014----64500--6459003452-014-001-001	JOURNYHSE LEVESQUE	25.00 JOURNYHSE LEVESQUE - Purchase
TXN00261650 450.20	12/10/2012	12/11/2012 522110-1000-25000-5000014----64500--6459003452-014-001-001	SOUTHWES 5262485255607	450.20 SOUTHWES 5262485255607 - LEVESQUE, 149519, 0358158, PANAMA CITY, FL, FEB 10-16, TRAINING
TXN00262137 85.86	12/11/2012	12/12/2012 522130-1000-25000-5000014----64500--6459003452-014-001-001	HILTON HOTELS SANDESTI	85.86 HILTON HOTELS SANDESTI LEVESQUE, 6 NIGHTS, FLORIDA, TRAINING
TXN00262139 1,276.59	12/12/2012	12/12/2012 541120-1000-40000-8800010-664600000---51-64500-6459003546-003-001-001	DMI DELL K-12/GOVT 206	1,276.59 DMI DELL K-12/GOVT - computer w/ 20 in monitor

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
TXN00262140 429.30	12/11/2012	12/12/2012 522130-1000-25000-5000014----64500-- 6459003452-014-001-001	HILTON HOTELS SANDESTI	429.30 HILTON HOTELS SANDESTI - LEVESQUE, 6 NIGHTS, FLORIDA, TRAINING
TXN00262707 (9.47)	12/12/2012	12/13/2012 522130-1000-19301-5000001----64500-- 6459003452-001-001-002	HOLIDAY INNS MORGAN CITY	(9.47) HOLIDAY INNS MORGAN CITY - Credit
TXN00262708 86.47	12/11/2012	12/13/2012 522130-1000-19301-5000001----64500-- 6459003452-001-001-002	HOLIDAY INNS MORGAN CITY	86.47 HOLIDAY INNS MORGAN CITY - J. RAMMING, 107874, 1 NIGHT, MORGAN CITY, LA, TO PICKUP BOAT, GSA \$77
TXN00262709 77.00	12/11/2012	12/13/2012 522130-1000-19301-1000001----64500-- 6459003452-002-001-001	BEST WESTERN GUYMON	77.00 BEST WESTERN GUYMON - POLLARD, 103952, 1 NIGHT, GUYMON, GSA 77
TXN00263402 154.00	12/12/2012	12/14/2012 522130-1000-40000-5000001----64500-- 6459003452-001-001-001	BEST WESTERN CIMARRONHT	154.00 BEST WESTERN CIMARRONHT - CRALL, CIMARRON, 2 NIGHTS, TRAINING, GSA 77
TXN00265073 77.00	12/18/2012	12/19/2012 522130-1000-19301-5000001----64500-- 6459003452-001-001-002	LA QUINTA WOODWARD	77.00 LA QUINTA WOODWARD - J. Lamb, 111315, 1 night, Woodward, water sampling, \$77, GSA
TXN00265609 77.00	12/18/2012	12/20/2012 522130-1000-19301-5000001----64500-- 6459003452-001-001-002	COMFORT INN & SUITES PONC	77.00 COMFORT INN & SUITES PONC - N. Carter, 171930, 1 night, ponca city, water sampling, 77, GSA
				2,904.92
count: 13				
				2,904.92
count: 13				

CH Full Name

Card Last 4 Digits

CH Full Name	Card Last 4 Digits	Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount	Item Description
		Alloc Amount		GL Allocation	SW Contract #		
Mockabee, Kelly	8642						
		TXN00257978	11/30/2012	12/03/2012	BARNES&NOBLE COM	(7.30)	BARNES&NOBLE COM - Credit
		(7.30)		542120-1000-19301-3000004-----64500-- 6459003452-008-001-001			
		TXN00257979	11/30/2012	12/03/2012	BARNES&NOBLE COM	7.33	BARNES&NOBLE COM - Ed. Materials
		7.33		542120-1000-19301-3000004-----64500-- 6459003452-008-001-001			
		TXN00257980	11/30/2012	12/03/2012	STAPLES	50.11	STAPLES - calendars
		50.11		536140-1000-19301-5000001-----64500-- 6459003452-001-001-002			
		TXN00257981	12/01/2012	12/03/2012	BARNES&NOBLE COM	35.08	BARNES&NOBLE COM - Ed. Material
		35.08		542120-1000-19301-3000004-----64500-- 6459003452-008-001-001			
		TXN00257982	11/30/2012	12/03/2012	BARNES&NOBLE COM	(2.43)	BARNES&NOBLE COM - Credit
		(2.43)		542120-1000-19301-3000004-----64500-- 6459003452-008-001-001			
		TXN00257983	11/30/2012	12/03/2012	BARNES&NOBLE COM	91.11	BARNES&NOBLE COM - ed. material
		91.11		542120-1000-19301-3000004-----64500-- 6459003452-008-001-001			
		TXN00258912	12/04/2012	12/05/2012	THOMSON WEST TCD	64.30	THOMSON WEST TCD - Purchase
		64.30		542120-1000-40000-2000001-109020000--- 64500--6459003452-018-001-002			
		TXN00258913	12/04/2012	12/05/2012	STAPLES	3.00	STAPLES - Ribbon
		3.00		536140-1000-19301-1000001-----64500-- 6459003452-002-001-001			
		TXN00259617	12/05/2012	12/06/2012	STAPLES	101.28	STAPLES - business cards
		22.42		536140-1000-40000-5000001-664600000--- 64500--6459003452-001-001-001			

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
TXN00259617 61.08	12/05/2012	12/06/2012 536140-1000-19301-1000001-----64500-- 6459003452-002-001-001	STAPLES	101.28 STAPLES - markers
TXN00259617 17.78	12/05/2012	12/06/2012 536140-1000-40000-2000001-109020000--- 64500--6459003452-018-001-002	STAPLES	101.28 STAPLES - gel wrist
TXN00260360 177.92	12/05/2012	12/07/2012 552140-1000-19301-1000001-----64500-- 6459003452-002-001-001	CREST FOODS OF EDMO	177.92 CREST FOODS OF EDMO - A&R
TXN00260364 85.20	12/06/2012	12/07/2012 536140-1000-40000-5000001-----64500-- 6459003452-001-001-001	STAPLES	85.20 STAPLES - Folders
TXN00260365 292.50	12/05/2012	12/07/2012 552140-1000-19301-1000001-----64500-- 6459003452-002-001-001	RED HOT MAMMA'S	292.50 RED HOT MAMMA'S - A&R
TXN00261332 40.04	12/07/2012	12/10/2012 536140-1000-19301-1000001-----64500-- 6459003452-002-001-001	WIDMERTIME RECORDER CO	40.04 WIDMERTIME RECORDER CO - RIBBON & KEY
TXN00261334 4.99	12/08/2012	12/10/2012 536140-1000-40000-5000001-664600000--- 64500--6459003452-001-001-001	STAPLES	4.99 STAPLES - calendar
TXN00264353 437.50	12/14/2012	12/17/2012 532140-1000-19301-1000001-----64500-- 6459003452-002-001-001	AMERICAN SELF STORAGE 3	437.50 AMERICAN SELF STORAGE 3 - Purchase
TXN00266633 173.00	12/22/2012	12/24/2012 536140-1000-40000-1000001-109020000--- 64500--6459003452-002-001-002	STAPLES 718	173.00 STAPLES - toner

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
TXN00266637	12/22/2012	12/24/2012	STAPLES	234.00
234.00		536140-1000-40000-1000001-109020000--- 64500--6459003452-002-001-002	718	STAPLES - toner
TXN00266638	12/22/2012	12/24/2012	STAPLES	234.00
234.00		536140-1000-40000-1000001-109020000--- 64500--6459003452-002-001-002	718	STAPLES - toner
TXN00267178	12/27/2012	12/28/2012	STAPLES	19.76
19.76		536140-1000-40000-2000001-109020000--- 64500--6459003452-018-001-001		STAPLES - stamp

2,041.39

count: 21

2,041.39

count: 21

CH Full Name

Card Last 4 Digits

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
Tramell, Brooks	4510					
		TXN00260362	12/05/2012	12/07/2012	CABELA'S PROMOTIONS INC	64.93
		64.93		535120-1000-19301-5000001-----64500-- 6459003452-001-001-002		CABELA'S PROMOTIONS INC - gloves
		TXN00260363	12/06/2012	12/07/2012	WM SUPERCENTER#0389	22.70
		22.70		537210-1000-19301-5000001-----64500-- 6459003452-001-001-002		WM SUPERCENTER#0389 - lids
		TXN00261333	12/08/2012	12/10/2012	CABELA'S CATALOG INC	89.93
		89.93		535120-1000-19301-5000001-----64500-- 6459003452-001-001-002		CABELA'S CATALOG INC - Hip Boots
		TXN00262138	12/11/2012	12/12/2012	HANKOS METAL WORKS	4,146.30
		4,146.30		541260-1000-19301-5000001-----64500-- 6459003452-001-001-002		HANKOS METAL WORKS - electrofishing boat
		TXN00264352	12/13/2012	12/17/2012	ACAC CATERING 30517213	328.00
		328.00		536170-1000-24500-5000001-----64500-- 6459003452-017-001-001		ACAC CATERING 30517213 - NPS conference
		TXN00265072	12/18/2012	12/19/2012	NICHOLS HILLS PACK	74.45
		74.45		531110-1000-19301-5000001-----64500-- 6459003452-001-001-002		NICHOLS HILLS PACK - shippine
		TXN00265074	12/18/2012	12/19/2012	SISCO TRUE VALUE HDWR	172.38
		172.38		531110-1000-19301-5000001-----64500-- 6459003452-001-001-002		SISCO TRUE VALUE HDWR - shipping
		TXN00265610	12/18/2012	12/20/2012	MAIL-MART	126.49
		126.49		531110-1000-19301-5000001-----64500-- 6459003452-001-001-002		MAIL-MART - shipping
		TXN00265611	12/18/2012	12/20/2012	WM SUPERCENTER#0389	37.74
		37.74		531110-1000-19301-5000001-----64500-- 6459003452-001-001-002		WM SUPERCENTER#0389 - chlorox wipes & brushes

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
TXN00266634	12/20/2012	12/24/2012	HACH COMPANY	84.65
84.65		537210-1000-19301-5000001-----64500-- 6459003452-001-001-002		HACH COMPANY - cylinders
TXN00266635	12/20/2012	12/24/2012	OK TAX COMMISSION TAG A	12.75
12.75		531250-1000-19301-5000001-----64500-- 6459003452-001-001-002		OK TAX COMMISSION TAG A - boat reg.
TXN00266636	12/20/2012	12/24/2012	OK GOV CONVENIENCE FEE	0.32
0.32		531650-1000-19301-5000001-----64500-- 6459003452-001-001-002		OK GOV CONVENIENCE FEE - boat reg.
				5,160.64
count: 12	<hr/>			
				5,160.64
count: 12	<hr/>			
				10,106.95
report count: 46	<hr/>			

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

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

Oklahoma Conservation Commission
 Summary of Bond Program
 as of 1/24/2013

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	11,335,463.01	10,580,926.35	754,536.66
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	1,266,246.87	2,733,753.13
9909002	Sugar Creek FEMA and CREP Support	2,371,388.75	1,065,034.99	1,306,353.76
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	<u>25,000,000.00</u>	<u>20,205,356.45</u>	<u>4,794,643.55</u>

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	68-7335-2-02	to provide engineering assistance to the Commission's AML Program including planning, design and construction management.	Amendment 1 - adds \$115,160 for additional engineering assistance.	11/16/2011	9/30/2013		\$185,160.00	OSM
b	Garvin CD	OCC-325	to allocate funds to construct a building to house watershed operation and maintenance equipment, tools and supplies in addition to providing a shop for the construction, repair and/or maintenance of watershed structure materials		2/1/2013	1/31/2014		\$160,000.00	O&M
c	Oklahoma State University	OCC-326	for the OCC to establish and operate a stream gauging station on Hog Creek near the BRC installation site.		9/1/2012	8/31/2015	\$30,000.00		EPA319

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	Blaine CCD, Grant CCD, Major CCD, CNCRCO, East Canadian CD, Harmon CCD, Jackson CCD	OCC327	conservation districts within the EQIP nutrient management signup area to assist producers in completing a questionnaire version of NRCS's COMET-FARM tool and providing it to OCC.		2/15/2013	8/19/2014		\$10,000.00	Delta/NRCS CIG
e	*Oklahoma State University, Dr. Dan Storm	11-161 (OSU Soil Farming) OCC-328	to provide workshop(s) to educate citizens in the North Canadian River Watershed to protect themselves and make informed decisions regarding oil and gas activities including fracking and soil farming in their watershed.		2/1/2013	1/31/2014		\$5,200.00	EPA319
e	Oklahoma State University	11-160	OSU will utilize GIS technology and update landuse information and BMP installation in the Eucha-Spavinaw and Illinois River Basins; OSU will train OCC employees to utilize equipment (Northeastern Oklahoma Priority Watershed Project - special funds)	Amendment 1 - extends agreement to March 31, 2014.	9/1/2011	3/31/2014		\$114,349.00	EPA319 (spec funds)

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	Delta Institute	CIG-Delta FY2011	for the OCC to provide carbon market information to producers at nutrient management meetings held by OSU and to review grant outputs.	Amendment 1 - forward the COMET-FARM questionnaires from participating districts, with producer permission, to Delta Institute; adds \$10,000	8/19/2011	8/19/2014	\$45,817.00	\$27,817.00	NRCS CIG

* 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	February 26-27, 2013	EPA Region 6	National Aquatic Resource Survey Statistical Workshop	Dallas, TX	Kloxin, Day, Lemmon, Spinner	\$1,080.00	EPA
b	May 6-9, 2013	National Association of State Conservation Agencies	Board Retreat	Paris, AR	Thralls	\$0.00	GR
c	April 24-27, 2013	Ouachita Mountains RC&D Council	Four State Forestry on the Grow Conference	Texarkana, TX	Leach, Hansen	\$1,400.00	EPA

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
February 4, 2013**

Administration

- Attended the Ag Group meeting
- Attended a meeting with principal staff and Oklahoma Management and Enterprise Services staff to discuss the Commission's IT consolidation transition
- Performed end of year PMP reviews for staff supervised by executive director
- Attended the Enid Farm Show
- Attended the quarterly Food and Agriculture Committee (FAC) meeting
- Met with the acting state conservationist
- Attended the Eastern Red Cedar Advisory Board meeting
- Attended the Garvin Conservation District annual meeting and greet meeting
- Prepared documents for and attended the Joint House/Senate Budget meeting to discuss the Commission's FY2014 budget request
- Scheduled to meet with newly elected Representative Tom Newell to discuss conservation issues (January 24)
- Scheduled to attend the NACD Annual Meeting in San Antonio (January 27-30, 2013)
- Met with Senator Justice and representatives of OSU to discuss moving the Commission's watershed building in Chickasha to the OSU Research Station
- Represented the Commission at NRCS retirement functions for Ron Hilliard, Lanny Miller and Greg Scott
- Prepared information for and attended the House-Senate budget committee meeting
- Attended the January meeting of the Caney Valley Conservation District to discuss their vacant district manager position
- Participated in two meetings with OMES-IT Divisions staff to discuss the transfer of IT services from the OCC to OMES
- Worked on district personnel issues in Cimarron, Dewey, North Fork of the Red, and Little River Conservation Districts
- Worked with Hughes Co CD on a partnership initiative with the Muscogee (Creek) Nation
- Attended the NACD meeting

Information Officer

Continued management of OCC's web page. Created and published the following stories:

- Ron Hilliard "hangs up his hat" as NRCS State Conservationist
- OCC Partners on CIG Greenhouse Project
- Land Legacy honors OCC Executive Director Mike Thralls
- OCC State Charitable Campaign Collects \$3,800 plus "Toys for Tots"
- Employee of the Quarter: Johnny Pelley
- Service Award: Mark Harrison, 20 Years
- Dianne Ireton Receives Stan Barnard award from NAAML
- Coordinated Conservation Booth at the KNID Agrifest (Enid Farm Show) in partnership with Garfield County Conservation District and NRCS, including setup, working at the booth and pack up. Designed.
- Continued preparation for display events including Oklahoma No-Till and American Farmers

and Ranchers meetings.

- Continued using Twitter to communicate messages and news about conservation-related activities under the name OK Conservation Cmsn at the address @conservation_ok.
- Coordinated the OACD/Oklahoma Press Service Excellence in Communications Awards.
- Monitored Oklahoma City and Tulsa news.
- Produced OCC newsletter and prepared it for the web page.
- Assisted OACD with photos for Hall of Fame Awards for OACD State Meeting.
- Completed work on creation of a Social Media/Social Networking policy for OCC.

Tribal Outreach Coordinator

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

- An outreach meeting is scheduled for McAlester on February 2, 2013.
- An outreach meeting is scheduled for March 26 in Kay County. The Kay Co. CD, OTCAC and NRCS are working on arrangements.
- Currently working with the partnership on a multi-state meeting on March 4-7, 2013 in Shawnee. This has involved coordinating with two national groups and the tribes in OK.
- Facilitated a tribal outreach meeting at the Comanche Nation Tribal Complex in Lawton on December 5. We worked with the Comanche Co. CD on the meeting. There were 30 participants at the meeting.
- I have worked with OTCAC to coordinate meetings for FY 2013. We will continue to partner with OTCAC and NRCS on sharing display/booth space at many of the meetings across the state. OTCAC has partnered to cover much of this expense from the standpoint of booth rental.

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA co-sponsored with OCC, NRCS, USFWS, NREM-OSU, and OKPFC two two-day prescribed fire training workshops. One was held in Stillwater (Jan. 11-12) and Woodward (Jan. 18-19). These were attended by over 100 participants.
- OPBA Board members met with the Playa Lakes Joint Venture in Enid on Jan. 15. An overview of the OK efforts was given. OPBA was awarded three years of funds for capacity building.
- Met with Senator Barrington and Owen Laughlin, OK Insurance Department, on December 11 about the progress of the OPBA.

Oklahoma Prescribed Fire Council (OPFC) –

- The OPFC met in Oklahoma City on September 11, 2012. There was a good turn out for this meeting and the group is engaged to continue to provide information on prescribed fire and advocate for its use.

Oklahoma Invasive Species Council (OKIPC) –

- I will attend a board meeting on December 14 in OKC.
- A list of the “Dirty Dozen” plants will be released soon. These are plants that are highly invasive.
- The annual meeting was held July 10 at ODWC’s facility at Arcadia Lake. I am now on the board for this group and will keep you updated on ongoing activities.

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
JANUARY MONTHLY SUMMARY**

**Lisa Knauf Owen, Director
February 4, 2013 Commission Meeting**

Provided Assistance to the Following Districts

Alfalfa	Cotton	Garfield	Mayes	Pittsburg
Atoka	Craig	Grady	McClain	Pushmataha
Blaine	Creek	Grant	Muskogee	Sequoyah
Bryan	Deer Creek	Haskell	Noble	S. Caddo
CNCR	Dewey	Hughes	N. Caddo	Tulsa
Cherokee	E. Canadian	Kiamichi	NFRR	Wagoner
Cimarron	E. Woods	Latimer	Okmulgee	Washita
Cleveland	Ellis	Little River	Osage	Woods

Meetings & Events Attended

*Conservation District Board Meetings Attended:

- Alfalfa County
- Blaine County
- Sequoyah County

* Attended retirement reception for Ron Illiard after Commission Meeting.

* Attended retirement reception for Lanny Miller and Greg Scott

* Attended NACD Meeting – San Antonio, TX

Division Activities

- * Reviewed more than 60% of conservation district 2013 payroll.
- * Notified districts of revision to state withholding tables for 2013 tax year. Provided guidance to districts regarding completion of employee W-2 forms.
- * Assisted numerous districts with development of employee W-2 forms and end of year tax reports – including but not limited to: Alfalfa, Bryan, Blaine, CNCR, Creek, E. Canadian, E. Woods, Grant, Garfield, Ellis, Muskogee, South Caddo, Sequoyah, and Tulsa.
- * Met with Gary O’Neill to discuss contributions agreement due to resignation of Dewey County employee.
- * Began working on OACD registration. Worked with Steve Coffman to update database.
- * Provided training to new secretary at Blaine County.
- * Continued providing assistance to Alfalfa and Sequoyah Counties due to vacant secretary position. Prepared agenda, minutes, reimbursement claim, paid bills and taxes. Advertised vacant positions.
- * Assisted numerous districts with federal payroll tax payments for calendar year 2013. Responded to numerous calls and emails regarding calculation of taxes.
- * Worked on OSU prescribed fire grant. Processed quarterly payment on agreement.
- * Completed close out PMP’s on district services staff.
- * Reviewed conservation district audits. Contacted auditors and districts regarding delinquent audits.

- * Contacted Cotton and Jefferson Counties regarding final work to be completed on Floodplain Easement projects. Completed AARA reporting on Floodplain Easement Agreement.
- * Provided Water Quality Division with area meeting attendance data.
- * Contacted numerous districts with issues on their reimbursement claims.
- * Processed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
JANUARY MONTHLY SUMMARY
Shanon Phillips, Director
February 4, 2013**

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 126 conservation plans have been written on 26,792 acres in the watershed
- 28 cooperators are actively participating and 76 have completed implementation
- Conducted 5 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 10 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 0.00
- Total claims paid to date through 1/15/13 \$ 1,754,575.92
- Cooperators Share: \$ 865,107.55
- Funds obligated to date: \$ 2,619,683.47

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 213,417 linear feet.
- 0 acres of grass was planted for a total of 177 acres.
- 0 new septic systems were installed for a total of 14 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 33 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 164 watering facilities.
- 0 feet of pipeline was installed for a total of 60,984 feet of pipeline.
- 0 new wells were drilled for a total of 62 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were installed, for a total of 202 heavy use areas.

Education

12/19/12 presentation made to Grove Rotary Club (approx 75)

Meetings

Conservation District Meetings

Attended Delaware County Conservation District Meeting

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 245 Total applicants, 189 approved to date, 103 completed, 61 currently active, 25 cancelled; 94 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1594.8 total
- 0 new Septic system replacement this month, 86 total replaced
- 9928 L ft of riparian fence added, 101,859 L ft of riparian fence total (~19.2 miles)
- 7723 L Ft of cross fence added, 89,269 L ft of cross fence total
- 8 heavy use areas added, 2857 cu yds of heavy use area total on 81 areas
- 3 wells added, 16 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 10 ponds total
- 8078 FT of pipeline PVC added, 41,656 L ft of pipeline PVC total
- 9 watering facilities added, 80 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during November 2012: \$16,123
- Total claims paid to date through 11/13/12: \$1,447,489
- Cooperators Share: \$626,254
- Funds obligated to date: \$2,789,435

Meetings Attended

- Delaware, Cherokee and Adair Counties District Board Meetings
- Judged Westville Schools Poster Contest, January 15

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 54 cooperators are actively participating
- 0 contracts were written this month
- Conducted 12 site visits this month to inspect completed BMPs
- Held 1 consultations with producers or interested participants
- Funds spent during December 21, 2012- January 22, 2013: \$31,397.90
- Total claims paid to date through January 22, 2013: \$1,848,309.50
- Cooperators Share: \$1,289,723.91
- Total Funds Paid: \$3,138,033.39
- Funds obligated to date: \$2,289,990.54

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 262,532
- Added 0 linear feet of riparian fencing this month, for a total of 45,186 linear feet
- Installed 0 new septic system this month, for a total of 30 septic systems replaced
- Constructed 0 new ponds this month, for a total of 36 ponds constructed
- Installed 2 new watering facilities this month, for a total of 126 watering facilities
- Installed 332 feet of pipeline this month, for a total of 51,280 feet of pipeline

- Drilled 0 new water wells this month, for a total of 38 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 24 winter feeding facilities.
- A total of 496.9 acres of grass planting have been completed in the watershed.
- Installed 6 heavy use areas using concrete, gravel and geotextile this month, for a total of 164 heavy use areas

Activities:

- Attended DCCD Board Meeting 12/18/12

Conservation Reserve Enhancement Program

Staff conducted the following activities in January 2013:

Applications and Acreage

- 139 applications have been taken for CREP
- One hundred thirty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-six landowners opted out after initial visit
- Nine have not qualified for various reasons
- Eleven have been Georeferenced and are ready for contracts
- **Sixty-two contracts have been approved and signed**
- **Acreage on six contracts has been withdrawn from program leaving fifty-six viable contracts**
- Total Acreage:
 - Considered = 2,531.2 acres
 - Declined or Ineligible = 1,662.3 acres
 - **Contracted = 591.4 acres (Goal = 9,000 acres)**
 - **Pending = 265.3 acres**

FSA cannot approve more CREP contracts until the Farm Bill extension is interpreted

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,029,251.87.87	\$ 19,070,748.13
State	\$ 2,183.02	
Landowner	\$ 119,542.63	N/A
Total	\$ 1,150,977.52	

BMP Information

- Total linear feet of riparian fencing installed is **62,074**
- Contracted, but not yet installed = 20,945 linear feet
- Total bare-root seedlings planted to date is **82,803**
- Contracted, but not yet installed = 45,878
- One pond has been installed, one is scheduled for installation
- Three water wells have been installed, five more are scheduled for installation
- Five watering facilities have been installed. Ten more are contracted for installation
- One heavy use area has been installed
- 1,491 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation

- **Over \$227,093.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended Cherokee CCD board meeting, Tahlequah (1/8)
- Attended Delaware CCD board meeting, Jay (1/9)
- Attended Adair CCD board meeting, Stilwell (1/10)
- Worked on planning of Riparian Vegetation Workshop
- Landowner visits, conservation plan writing, and practice certifications

North Canadian River Implementation Project

Staff conducted the following activities:

131 total Performance Agreements approved by district boards.

- 1 new Performance Agreement – BCCD
- 1 new Performance Agreement – CNCRCD

Funds

- As of January 22, 2013, landowners have installed \$1,722,372.74 in BMPs.
- Of this amount, \$124,188.58 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.

Funds obligated to date: \$ 2,174,317.36

BMPs completed:

- No-till: 20,049 implemented acres.
- Grass Planting: 1,051 acres.
- Septic Systems: 12 septic systems updated.
- Waterways: .03 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 15 wells, 5 solar pumps, 5 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 18,528 L.F. completed.
- Riparian Area Fencing: 69,417 L.F. installed.
- Riparian Area Exclusion: 472 acres protected.

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

Activities for the month of January 2013

- Sustainability OKC and Sierra Club Tour of the NCRP (December)
- Geary FFA Enviroscene Demonstration

Caddo County Special Projects

Executive summary: Attended 1 Conservation District Board Meeting. Currently working on PW 1266 land rights and taking applications for CCPI (Cooperative Conservation Partnership Initiative) 2013 contracts.

1/8/13: Attended South Caddo CD board meeting.

12/10-12/12: Attended the OSU Winter crop school.

PW 1060 progress:

- The contractor is on site, construction is progressing. The contract time expires March 9, the inspector has indicated that the construction may not be finished, but should be close to finished.

PW 1266 progress:

- Waiting for the State Engineer to revise the Real Property Work Map for W-298 so the Project Supervisor can contact those owners for consent forms.
- Waiting for the State Engineering office to do field inspections on changes needed to satisfy concerns of 2 fee simple landowners.
- Waiting for the State Engineering office to make some minor modifications requested by 2 landowners
- Working on contract language to address concerns of landowners regarding fence materials and time the contractor is allowed access to their property.

PW 1280 progress:

- Waiting for the Real Property Work Map to be approved by the NRCS state office.
- NRCS has a draft contract package ready for this reach.

Carbon Program

Staff conducted the following activities:

- Continued desk audit and writing verification report for forestry verification
- Wrote soil sampling instructions for push probes for districts
- Programmed GPSs for districts to use for soil sampling
- Ordered supplies and created soil probe sampling kits for Major, Blaine, North Caddo, and Greer County Conservation Districts
- Created MOU for districts being loaned soil sampling kits from OCC
- Continued desk audit of 40,000 acres no-till, grassland, and rangeland verification
- Compiled financial report for WFEC/CIG Project for USDA-NRCS
- Compiled invoice for Delta/CIG Project
- Submitted program content for inclusion in the 319 Program annual report
- Attended conference call with NRCS, OSU, and Delta regarding nutrient management CIG EQIP signup
- Provided feedback to OKNRCS on nutrient management CIG/EQIP press release and screening criteria
- Held a conference call with Major, Blaine, and Harmon CCD regarding the nutrient management EQIP signup
- Declined an invitation to chair and ecosummit session in China (!)
- Attended the OK State Webmanagers Group monthly meeting, OKC

Monitoring

Staff conducted the following activities:

- Conducted routine water quality monitoring for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins) and 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Began macroinvertebrate collections on the Rotating Basin 1.3 and 2.3 sites and the Lake Eucha/Spavinaw Project sites

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued the coordinated effort towards completion and acceptance of the state's Wetland Program Plan
- Completed and submitted a secondary data quality assurance project plan for the development of 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**

Blue Thumb – Statewide

Report for: Cheryl Cheadle, Kevin Gustavson, and Kim Shaw

The month of January has been spent:

- Reviewing applications, creating question/score sheet, and interviewing for new staff member
- Planning Quality Assurance Activities and Winter Collections
- Planning the Water Quality staff retreat
- Performance Management Process forms and meetings
- Blue Thumb reagent inventory

Education/Events Calendar

- January 11 - Blue Thumb Mini-Academy, SW Oklahoma State University, Weatherford, Kim
- January 14 - Blue Thumb Presentation, Oklahoma University, biology class, Kim
- January 17 - Water Wise Gardening presentation, Tulsa Perennial Society, Kevin
- January 25 & 26 – Blue Thumb Training for New Volunteers

Management Staff

- Facilitated a NPS Working Group webinar
- Completed HRDS training
- Participated in an Oklahoma Clean Lakes and Watersheds board meeting

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
- Attended meeting on Oklahoma Integrated Report Tool at OWRB, 9th
- Participated in meeting with ODEQ contractor on WQX database creation, 10th

Projects Coordinator

Staff submitted the following items to EPA Region 6

- FY 2009 Eucha/Spavinaw Implementation Project Final Report

Staff received approval of the following items from EPA Region 6

- Quality Assurance Project Plan for Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma wetlands project

Other Meetings and Activities Completed by Staff:

- Various HRDS courses

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

Mike Kastl, AML Program Director

February 4, 2013

FY 2011 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Wilson UM - 185 (Latimer County)
All reclamation work has been completed.
2. McSpadden - 026 (Rogers County)
All reclamation work has been completed and the site has been planted.
3. Raspotnik UM - 199 (Latimer County)
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)
C. H. Guernsey Engineering Company has submitted the project design and specifications for bidding.
5. Powell UM - 232 (Haskell County)
All reclamation work has been completed.

FY 2012 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Bacon-251 (Rogers County)
Project was completed on January, 22, 2013, for \$584,520.16. Site will be vegetated this spring.
2. Northeastern State-166/180 (Wagoner County)
W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. As of January 23, 2013 the contractor has completed approximately 4 percent of the work in 7 percent of the contract time.

**MONTHLY SUMMARY
FINANCIAL MANAGEMENT & HUMAN RESOURCES
STEVEN COFFMAN, COMPTROLLER**

January 22nd, 2013

- Processed vouchers
- Reconciled December activity to the Office of State Finance and the State Treasurer
- Reconciled December activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled December 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 U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2013.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Completed the AML FY 2011 and 2012 audit.
- Attended joint committee on appropriations to discuss FY-2014 agency budget request.
- Presented agency FY2013 Affirmative Action Plan to the state's Affirmative Action Review Council.

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

Mike Sharp, State Geographic Information Coordinator & Director
January, 2013

AML

- Site visits to Northeastern State University AML Project at Broken Arrow on January 8, 17 and 22.
- Attended Bacon AML Project final inspection on January 22.

IT Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Conducted PMP reviews.
- Worked on analysis of draft high-level plan for IT consolidation as presented by OMES staff. Prepared our own analysis of benefits to OCC arising from IT consolidation. Results show no savings due to consolidation of existing OCC IT assets and responsibilities into the state's IT infrastructure.
- Meeting with OMES-ISD staff on January 9 and 14 concerning the pending consolidation of OCC-IT infrastructure into OMES-IT. Discussed OMES draft of high-level plan and presented our analysis. OMES is to revise the high-level plan and present back to OCC taking into account OCC actual IT operational expenses and IT infrastructure plus accounting for continued IT expenses for OCC to support conservation district IT infrastructure.
- Participated in meeting with OMES-ISD staff and OCC principal staff on January 10. This meeting was to give an overview of the IT Consolidation process and procedures.

Geographic Information System (GIS) Activity

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

Office of Geographic Information

- Met with ODOT staff concerning their bridge data and possible ways to display the data in a web application through OKMaps.
- Met with the SGIC GIS Consolidation Working Group on January 11.
- Conducted meeting of the State Geographic Information Council (SGIC) on January 11.
- Met with the Office of Personnel Management and ODOT staff to develop applicant screening questions for the new GIS job positions that have recently been added to the state's job categories.
- Worked on OKMaps servers, software and data.
- Worked on preparations for GIS Day at the Capitol, scheduled for March 14.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

February 4, 2013

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management
- Government Affairs: Legislative fact sheets; budget hearing
- Kingfisher Flood Initiative: Project Administration - 6 properties purchased to date
- OCC Administration: Principle Staff meeting, funding coordination
- Dam Safety Incident Management Team: organizational development planning
- Reconciled O&M and rehab financial records.
- OACD: legislative affairs: watershed fact sheets
- OWRB: watershed dams & dam safety coordination
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- NRCS: watershed O&M and rehabilitation coordination; rehabilitation priority criteria; land rights strategy development

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- Claims: Processed 74 cost-share claims for a total reimbursement of \$220,999.65 including:
 - 56 locally led claim for a total of \$82,794.16
 - 18 Priority Watershed claims for a total of \$138,205.49
- Assistance: Provided Cost-Share Program assistance to 17 Conservation Districts:

Kiamichi	Haskell County	Little River
Wagoner County	McIntosh County	Ellis County
Cimarron Valley	Grant County	Blaine County
Muskogee County	Harmon County	Caney Valley
Bryan	Osage County	Latimer County
Atoka County	Ottawa County	

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County – Sallisaw 33 and 34	Pontotoc County – Upper Clear Boggy 34
Logan County – Cottonwood 54	
- Administrative, technical and land rights assistance to 6 Conservation Districts:

Sequoyah County – Sallisaw 32, 28 & 29	South Caddo – Fort Cobb Laterals 10
Murray County – Rock 15 & 16	East Canadian County – Cottonwood 16
Dewey County – Barnitz 1	Adair County – Sallisaw 26
- Construction Contracting:
 - ✓ Pontotoc County CD- Upper Clear Boggy 34, construction progressing
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Adair County-Sallisaw 26, construction progressing
- Construction Management Contracting:
 - ✓ Pontotoc County CD-Upper Clear Boggy 34
- NRCS Rehabilitation Agreement Management: 11 agreements for a total of \$10.5 million
- Claims: Processed 5 rehabilitation claims for a total reimbursement of \$310,298.84
- Rehabilitation Project Status:
 - ✓ Construction Complete-30
 - ✓ Contracting/Construction Started-3
 - ✓ Construction Pending Land Rights-6
 - ✓ Planning & Design Underway-12

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 10 Conservation Districts:

Grady County	Konawa	Adair County
Payne County	Stephens County	McClain County
Tillman County	Custer County	Hughes County
West Caddo		
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Conservation District Board Meetings: Garvin
- DamWatch: Development and implementation
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 20 watershed claims for a total reimbursement of \$7,114.02
- O&M Funding Requests:
 - ✓ This month: 3 request reviewed; 3 request approved for 3 Conservation District
 - ✓ To date: \$4,099,973 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests

Conservation Education

- Assistance: provided conservation education assistance via phone or email to 8 conservation districts:

Comanche County	Little River	Muskogee County
North Fork of Red River	Okmulgee County	Ottawa County
Wagoner County	Washita County	
- District Education Events:
 - ✓ Coordinated check out materials.
 - ✓ Continued planning for Mammals...From Head to Toe workshop at Hackberry Flat on February 12, 2013.
- OKEECC
 - ✓ Continued planning for 2013 EE Expo.
 - ✓ Continued planning for 2013 H2O Oklahoma water festival.
- Project WET
 - ✓ Completed paperwork, database entry for 2 workshops.
 - ✓ Submitted annual report to Project WET USA office.
- Wetlands
 - ✓ Continued design work on interpretive signage for Norman riparian project.
 - ✓ Submitted facilitator annual report to Environmental Concern, Inc.
- Meetings
 - ✓ Attended Comanche County CD board meeting.