

## MINUTES

### CALL TO ORDER

The Oklahoma Conservation Commission met Monday, February 10, 2014, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Secretary Mike Rooker. 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 February 6, 2014, at the front entrance of the building.

### ROLL CALL

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

Mike Rooker, Secretary  
Scotty Herriman, Area 3 Member  
Dean Graumann, Area 4 Member

#### Members Absent:

Jim Grego, Chair  
Karl Jett, Vice Chair

#### Others in attendance were:

Mike Thralls, Executive Director  
Robert Toole, Assistant Director  
Lisa Knauf Owen, Operations Chief  
Steve Coffman, Financial Management Director  
Shanon Phillips, Water Quality Program Director  
Mike Kastl, Abandoned Mine Land Program Director  
Mike Sharp, Office of Geographic Information and Technical Services Director  
Janet Stewart, General Counsel  
Stacy Hansen, Communications Director  
Robert Hathorne, Public Information Officer  
Shellie Willoughby, Awards and Recognition Committee Past Chair  
Karla Spinner, Awards and Recognition Committee Chair  
Karla Beatty, Education Coordinator  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Phil Cross, Fox 25 Reporter  
Kim Tweed, Executive Secretary

### PLEDGE OF ALLEGIANCE

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

## **MINUTES OF PREVIOUS MEETING**

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

## **CLAIMS/FINANCIAL STATEMENT**

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

## **EMPLOYEE RECOGNITIONS**

Henry Roye, AML Inspector, was unable to attend.

Shellie Willoughby, Awards and Recognition Committee Chair, recognized Mike Sharp, Office of Geographic Information and Technical Services Director, for being named the Commission's Employee of the Quarter.

## **PRESENTATION OF AGREEMENTS**

Robert Toole, Assistant Director, presented the new agreement for approval as listed in Exhibit #2 and recommended approval. A motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the new agreement as listed. Those voting aye were: Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

## **OUT OF STATE TRAVEL REQUESTS**

Mr. Thralls presented travel requests for approval as listed in Exhibit #3. A motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the requests as listed. Those voting aye were: Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

## **RECOMMENDATIONS FOR APPOINTMENT**

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

## **ASSIGNMENT OF PERSONAL PROPERTY ASSOCIATED WITH THE DEMONSTRATION OF PROCESS TECHNOLOGY FOR CONVERTING POULTRY WASTE, ALSO KNOWN AS THE STAMPER PROJECT**

Mr. Thralls stated that the demonstration project known as the Stamper Project started out very promising. Mr. Stamper patented the technology but he was unable to complete the project and it has been idle for a number of years. Mr. Stamper owns the property but 319 funds paid for the buildings and equipment. Funds for this project transferred from the Commission to the Department of Agriculture, Food and Forestry and then on to the Cherokee Hills RC&D. Mr. Herriman is currently a member of the RC&D board and explained that the RC&D is dissolving and desires to transfer the responsibility to oversee the buildings and equipment to the Commission by assignment

Janet Stewart, General Counsel, stated that although the Commission is moving forward to take over responsibility to meet the obligations pursuant to the original grant, the actual holder of the property is the Office of the Secretary of Energy and Environment. Shanon Phillips, Water Quality Program Director, noted that a group of investors is interested in the project. The group has made a presentation to Secretary of Agriculture Jim Reese and the Commission. She stated that the Cherokee Nation has showed interest in the project as well. Ms. Phillips stated that the project is eighty percent complete.

Ms. Stewart informed the Commission that an open records request was made by Fox 25 News regarding the Stamper Project and information has been provided.

After discussion, a motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the Assignment of Personal Property associated with the Stamper Project as listed in Exhibit #5. Those voting aye were: Rooker, Herriman and Graumann. Nay votes: None. Motion carried.

#### **UPDATE ON THE EMERGENCY DROUGHT COST-SHARE PROGRAM**

Robert Toole, Assistant Director, gave a report on the Emergency Drought Cost-Share Program stating that the Commission received an initial allocation of \$300,000 from the Emergency Drought Commission. The Commission allocated \$240,000 to conservation districts in affected areas and held \$60,000 in reserve. Recently, the Commission allocated the reserve funds to districts. The Emergency Drought Commission will meet on February 13 where the Commission will be requesting additional funds.

Mr. Graumann stated that his district, Greer County, received 35 applications for drought funds.

#### **PUBLIC COMMENTS**

None.

#### **NEW BUSINESS**

None.

#### **CONSERVATION PARTNERSHIP REPORTS**

*Oklahoma Department of Agriculture, Food and Forestry:* No representative present.

*USDA-Natural Resources Conservation Service:* Gary O'Neill, State Conservationist, provided a written report. He reported that the Farm Bill was signed by the President on February 7. All money in the Conservation Title of the Farm Bill is no-year money which means funds can be carried over from year to year. He will be participating in a teleconference call with the NRCS Chief today to discuss future details of the Farm Bill. Mr. O'Neill stated this is the first Farm Bill where Title 2, the Conservation Title, contains more funding than Title 1.

Mr. O'Neill stated that changes to the Conservation Stewardship Program and the Environmental Quality Incentive Program will impact producers and staff immediately. Easement programs have been combined and will have \$400 million available this year. The EQIP and Wildlife Habitat Incentive Program have also been rolled into one program.

Mr. O'Neill stated that guidelines for the Regional Conservation Partnership Program proposals are being developed and will be rolled out later in the year.

Mr. O'Neill reported that the District Conservationist positions in El Reno and Stillwater have been advertised. He also stated that Ray Archuleta, NRCS Soil Health Specialist, will be speaking at an organic conference in Oklahoma City as well as the No-Till Oklahoma Conference in Norman.

There will be five Cover Crop Seminars held around the state on February 18.

Mr. O'Neill reported on meeting with the NRCS Chief regarding Farm Bill implementation, financial audits, and Conservation Delivery Streamlining Initiative.

*Oklahoma Association of Conservation Districts:* No representative present.

#### **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Messrs. Rooker, Herriman and Graumann attended the National Association of Conservation Districts Annual Meeting in Anaheim, California. They reported that it was a good meeting and that Oklahoma was well represented. Larry Caldwell gave a presentation on Dam Watch which was well received and Mr. Herriman stated he would like to see this presentation at the upcoming OACD State Meeting. Mr. Graumann stated that the nation owes Kevin Norton, NRCS State Conservationist in Louisiana, a thank you for his part in crafting the Conservation Title of the Farm Bill.

#### **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Mr. Thralls stated that the Governor's budget includes a five percent reduction to the Commission's appropriation. He also stated that employee benefits may be changing in the future. Mr. Thralls stated that the legislature will be reviewing agency revolving funds and staff will be preparing reports on those funds.

Mr. Thralls stated that the NRCS may be receiving \$250 million for flood control rehabilitation from the Farm Bill. Oklahoma would need 35 percent match for any portion of these funds that come to the state. The Commission has requested \$8 million for flood control in its budget request to the Legislature.

*Operations Chief:* Lisa Knauf Owen stated there is a written report in the packet. She stated that employee retirements in Hughes County and Texas County will be effective March 1 and in McIntosh/Checotah Conservation Districts on May 1.

Ms. Owen stated that Mr. O'Neill has invited her to serve on the NRCS Field Office Structure Committee and the first meeting is February 21.

*Water Quality Program:* Shanon Phillips, Director, stated there is a written report in the packet. She stated that the Water Quality Staff Retreat will be held February 12-13 at Robber's Cave. Due to 319 program cuts and programs ending at the end of 2014 there will be no funds for the priority watershed program. Discussions will be centered on how to best utilize funds and staff in the future.

*Abandoned Mine Land Reclamation Program:* Mike Kastl, Director, stated there is a written report in the packet. Mr. Kastl reported on meeting with NRCS staff to discuss engineering on AML projects and that those meetings have been well received. Mr. Kastl then reported on active sites as listed in his report.

*Financial Management Division:* Mr. Coffman reported that 1099's have been mailed to all Cost-share Program recipients.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated there is a written report in the packet. He stated that three years ago today Oklahoma recorded the lowest temperature in its history at minus 31 degrees in Nowata. One week later Nowata set another record for the warmest temperature at 79 degrees.

*Assistant Director:* Mr. Toole stated there is a Conservation Programs Division written report in the packet. He reported that a plan for FY2014 and FY2015 operation and maintenance needs has been completed and it reflects the Commission and districts need \$9 million to address those repairs. Mr. Toole reported that the number of high hazard dams has been increased to 244. It takes approximately \$2.7 million to rehabilitate one watershed site from low hazard to high hazard status criteria.

#### **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Tuesday, March 4, 2014, at the Rccd Conference Center, 5800 Will Rogers, Midwest City, Oklahoma beginning at 8:00 a.m.

#### **ADJOURNMENT**

There being no further business a motion was made by Mr. Herriman and seconded by Mr. Graumann to adjourn. Those voting aye were: Rooker, Herriman, and Graumann. Nay votes: none. Motion carried. The meeting adjourned at 10:25 a.m.

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Approved by the Oklahoma Conservation Commission on March 4, 2014.

  
CHAIR

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma**  
**Monday, February 10, 2014 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the January 6, 2014 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Conservation Commission Employee Recognitions:
  - a. Henry Roye, AML Inspector, for 25 years of service.
  - b. Mike Sharp, Office of Geographic Information and Technical Services Director, for being named Employee of the Quarter.
7. Discussion and possible approval of the following new agreement (Exhibit #2):
  - a. Office of the Secretary of Energy and Environment (OCC-353) to convey EPA funding from the 2014 grant to fund "Restorable Wetlands Database and Web Application Development."
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
  - a. Association of Clean Water Administrators Mid-Year Meeting, March 10-11, 2014, Washington, D.C.
  - b. 24<sup>th</sup> Annual South Central Arc Users Group Conference, March 10-14, 2014, The Woodlands, Texas.
  - c. CAD:400-Bridging the Gap Between CAD and GIS Course, April 7-11, 2014, Alton, Illinois.
  - d. Mid America GIS Consortium Symposium, April 28-May 1, 2014, Kansas City, Missouri.
  - e. National Water Quality Monitoring Conference, April 28-May 2, 2014, Cincinnati, Ohio.
  - f. Project WET Annual Coordinators Conference, June 21-28, 2014, Big Sky, Montana.
  - g. National Association of Conservation Districts Legislative Fly In, March 24-26, 2014, Washington, D.C.
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible approval of an Assignment of Personal Property associated with the Demonstration of Process Technology for Converting Poultry Waste, also known as the Stamper Project, from the Cherokee Hills RC&D Project Inc. to the Conservation Commission (Exhibit #5).

11. Update on the Emergency Drought Cost-share Program.
12. Public Comments.
13. New Business.
14. Break (at option of the Chair)
15. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
16. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf Owen, Operations Chief
    3. Shanon Phillips, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Steve Coffman, Financial Management Director
    6. Mike Sharp, Office of Geographic Information and Technical Services Director
    7. Robert Toole, Assistant Director
17. Next Meeting: Tuesday, March 4, 2014, Reed Conference Center, 5800 Will Rogers, Midwest City, Oklahoma at 8:00 a.m.
18. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF DECEMBER 17, 2013 THRU JANUARY 27, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
42427	40000	3000002	12/19/2013	\$61,576.26	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42427	70000	3000002	12/19/2013	\$13,946.70	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42447	70000	3000002	12/23/2013	\$6,400.29	512120	AMERICAN FAMILY LIFE ASSURANCE CO
42455	19401	1000001	12/27/2013	\$2,566.58	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42543	19401	3000002	1/13/2014	\$173.67	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0272828	99400		12/20/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0272829	99400		12/20/2013	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0272830	99400		12/20/2013	\$175.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0272831	99400		12/20/2013	\$450.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0272832	99400		12/20/2013	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0272833	99400		12/20/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0272834	99400		12/20/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0272835	99400		12/20/2013	\$4,629.00	633130	OKLA EMPLOYEES CREDIT UNION
H0272836	99400		12/20/2013	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY
H0275385	99400		1/27/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0275386	99400		1/27/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0275387	99400		1/27/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0275388	99400		1/27/2014	\$750.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0275389	99400		1/27/2014	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
275390	99400		1/27/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0275391	99400		1/27/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0275392	99400		1/27/2014	\$4,679.00	633130	OKLA EMPLOYEES CREDIT UNION
H0275393	99400		1/27/2014	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY

**\$98,453.66 Employee Withholdings / Retirement / Insurance**

**Administration**

42411	19401	1000001	12/19/2013	\$295.96	536170	EARLS RIB PALACE EDMOND
42437	19401	1000001	12/20/2013	\$12.90	536140	EUREKA WATER COMPANY
42438	19401	1000001	12/20/2013	\$720.00	522150	GOVERNORS WATER CONFERENCE
42449	19401	1000001	12/26/2013	\$184,598.17	548110	CAPITOL IMPROVEMENT AUTHORITY
42454	19401	1000001	12/30/2013	\$336.75	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42480	19401	1000005	1/7/2014	\$161.00	521120	HATHORNE ROBERT W
42482	19401	1000001	1/6/2014	\$92.66	521310	MIKE ROOKER
42483	19401	1000001	1/6/2014	\$172.89	521310	JAMES GERARD GREGO
42484	19401	1000001	1/6/2014	\$200.01	521310	SCOTTY HERRIMAN
42485	19401	1000001	1/6/2014	\$390.98	521310	KARL JETT
42502	19401	1000001	1/13/2014	\$864.28	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42520	19401	1000001	1/9/2014	\$38.35	534260	FIRST AID EXPRESS
42521	19401	1000001	1/9/2014	\$395.00	522130	AUTHORITY ORDER-PCARD
42521	19401	1000001	1/9/2014	\$120.00	531260	AUTHORITY ORDER-PCARD
42521	19401	1000001	1/9/2014	\$875.00	532140	AUTHORITY ORDER-PCARD
42521	19401	1000001	1/9/2014	\$229.17	536110	AUTHORITY ORDER-PCARD
42521	19401	1000001	1/9/2014	\$1,214.54	536140	AUTHORITY ORDER-PCARD
42521	19401	1000005	1/9/2014	\$101.00	532190	AUTHORITY ORDER-PCARD
42534	19401	1000001	1/9/2014	\$7.90	522110	OKLAHOMA TURNPIKE AUTHORITY
42535	19401	1000001	1/10/2014	\$321.19	534290	COMDATA
42539	19401	1000005	1/10/2014	\$840.00	531160	HIGH PLAINS JOURNAL

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF DECEMBER 17, 2013 THRU JANUARY 27, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42541	19401	1000001	1/15/2014	\$1,186.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42542	19401	1000001	1/14/2014	\$114.90	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42554	19401	1000001	1/14/2014	\$1,500.00	531260	NASCA
42558	19401	1000001	1/14/2014	\$12.90	536140	EUREKA WATER COMPANY
42587	19401	1000001	1/17/2014	\$1,531.48	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42588	19401	1000001	1/22/2014	\$215.63	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42612	19401	1000001	1/21/2014	\$12.90	536140	EUREKA WATER COMPANY
42617	19401	1000001	1/22/2014	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
42654	19401	1000001	1/24/2014	<u>\$184,598.17</u>	548110	CAPITOL IMPROVEMENT AUTHORITY

**\$381,606.23 Administration**

**Watershed Operation & Maintenance**

42392	19401	2000001	12/17/2013	\$159.08	531360	CENTERPOINT ENERGY
42394	19401	2000001	12/17/2013	\$135.43	531360	OKLA NATURAL GAS
42450	19401	2000001	12/26/2013	\$155.34	531360	OKLA NATURAL GAS
42463	40000	2000001	1/2/2014	\$3,349.00	555170 96	SOUTH CADDO CONS DISTRICT
42493	40000	2000001	1/7/2014	\$477.10	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
42515	40000	2000001	1/9/2014	\$2,600.00	555170 96	GARVIN CONSERVATION DISTRICT
42519	40000	2000001	1/9/2014	\$133.22	531170	WEST A THOMSON REUTERS BUSINESS
42527	19401	2000001	1/9/2014	\$76.48	531360	OKLA NATURAL GAS
42531	19401	2000001	1/9/2014	\$339.00	522150	NATIONAL BUSINESS INSTITUTE
42532	40000	2000001	1/9/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORITY
42533	40000	2000001	1/9/2014	\$106.15	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
42535	19401	2000001	1/10/2014	\$3,128.21	534290	COMDATA
42535	19401	2000001	1/10/2014	\$1,141.99	537290	COMDATA
42556	40000	2000001	1/14/2014	\$115.00	555170 96	KIOWA COUNTY CONSERVATION DIST #76
42557	19401	2000001	1/14/2014	\$43.58	531370	AMERICAN ELECTRIC POWER
42576	19401	2000001	1/16/2014	\$50.22	531370	AMERICAN ELECTRIC POWER
42578	40000	2000001	1/16/2014	\$165.73	531370	OG&E
42610	19401	2000001	1/17/2014	\$224.62	531360	CENTERPOINT ENERGY
42611	40000	2000001	1/21/2014	\$1,448.55	555170 96	GARVIN CONSERVATION DISTRICT
42655	19401	2000001	1/27/2014	\$247.69	531360	OKLA NATURAL GAS
42656	40000	2000001	1/27/2014	<u>\$28.26</u>	555170 96	CUSTER COUNTY CONSERVATION DISTRICT

**\$14,171.00 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

42403	40000	2000003	12/18/2013	\$2,171.37	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
42461	40000	2000003	12/30/2013	\$17,983.05	553190	USDA-NRCS
42555	40000	2000003	1/14/2014	\$58,859.26	546210	THE RAILROAD YARD INC
42559	40000	2000003	1/15/2014	<u>\$323.90</u>	555170 96	LOGAN COUNTY CONSERVATION DISTRICT

**\$79,337.58 Watershed Rehabilitation**

**VIA Sugar Creek**

42587	41500	2000008	1/17/2014	\$613.43	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
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**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF DECEMBER 17, 2013 THRU JANUARY 27, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Field Services</b>						
42377	19401	3000001	12/17/2013	\$2,576.98	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
42378	19401	3000001	12/17/2013	\$2,414.01	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
42378	19401	3000001	12/17/2013	\$3,770.39	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
42378	40000	3000001	12/17/2013	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
42379	19401	3000001	12/17/2013	\$3,168.73	555170 5	LITTLE RIVER CONSERVATION DISTRICT
42379	19401	3000001	12/17/2013	\$90.29	555170 26	LITTLE RIVER CONSERVATION DISTRICT
42379	19401	3000001	12/17/2013	\$118.74	555170 11	LITTLE RIVER CONSERVATION DISTRICT
42379	19401	3000001	12/17/2013	\$1,503.33	555170 12	LITTLE RIVER CONSERVATION DISTRICT
42379	19401	3000001	12/17/2013	\$44.26	555170 71	LITTLE RIVER CONSERVATION DISTRICT
42379	19401	3000001	12/17/2013	\$1,150.00	555170 61	LITTLE RIVER CONSERVATION DISTRICT
42380	19401	3000001	12/17/2013	\$2,414.36	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
42380	19401	3000001	12/17/2013	\$1,350.00	555170 61	PAYNE COUNTY CONSERVATION DISTRICT
42380	19401	3000001	12/17/2013	\$152.03	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
42380	19401	3000001	12/17/2013	\$360.63	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
42380	40000	3000001	12/17/2013	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
42381	19401	3000001	12/17/2013	\$2,805.76	555170 2	WEST CADDO CONSERVATION DISTRICT
42381	19401	3000001	12/17/2013	\$2,599.53	555170 5	WEST CADDO CONSERVATION DISTRICT
42381	19401	3000001	12/17/2013	\$31.55	555170 82	WEST CADDO CONSERVATION DISTRICT
42381	19401	3000001	12/17/2013	\$44.21	555170 81	WEST CADDO CONSERVATION DISTRICT
42381	19401	3000001	12/17/2013	\$513.85	555170 61	WEST CADDO CONSERVATION DISTRICT
42381	40000	3000001	12/17/2013	\$139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
42382	19401	3000001	12/18/2013	\$2,835.93	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
42382	19401	3000001	12/18/2013	\$111.87	555170 69	LOGAN COUNTY CONSERVATION DISTRICT
42382	19401	3000001	12/18/2013	\$86.77	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
42382	19401	3000001	12/18/2013	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
42382	19401	3000001	12/18/2013	\$1,957.39	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
42383	19401	3000001	12/17/2013	\$30.00	555170 74	VALLIANT CONSERVATION DISTRICT
42383	19401	3000001	12/17/2013	\$2,768.59	555170 2	VALLIANT CONSERVATION DISTRICT
42383	19401	3000001	12/17/2013	\$750.00	555170 61	VALLIANT CONSERVATION DISTRICT
42383	19401	3000001	12/17/2013	\$76.90	555170 71	VALLIANT CONSERVATION DISTRICT
42383	19401	3000001	12/17/2013	\$239.56	555170 69	VALLIANT CONSERVATION DISTRICT
42383	19401	3000001	12/17/2013	\$2,389.15	555170 7	VALLIANT CONSERVATION DISTRICT
42384	19401	3000001	12/17/2013	\$2,862.33	555170 11	SHAWNEE CONSERVATION DISTRICT
42384	19401	3000001	12/17/2013	\$2,108.73	555170 9	SHAWNEE CONSERVATION DISTRICT
42384	19401	3000001	12/17/2013	\$458.59	555170 94	SHAWNEE CONSERVATION DISTRICT
42385	19401	3000001	12/17/2013	\$2,656.96	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
42385	19401	3000001	12/17/2013	\$135.60	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT
42385	19401	3000001	12/17/2013	\$175.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
42385	19401	3000001	12/17/2013	\$39.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
42385	19401	3000001	12/17/2013	\$2,583.60	555170 94	OTTAWA COUNTY CONSERVATION DISTRICT
42385	40000	3000001	12/17/2013	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
42386	19401	3000001	12/17/2013	\$164.40	555170 84	ROGERS COUNTY CONSERVATION DISTRICT
42386	19401	3000001	12/17/2013	\$56.69	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
42386	19401	3000001	12/17/2013	\$193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
42386	19401	3000001	12/17/2013	\$2,222.93	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
42386	19401	3000001	12/17/2013	\$1,424.42	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
42386	19401	3000001	12/17/2013	\$3,782.68	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
42386	19401	3000001	12/17/2013	\$2,729.00	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
42386	40000	3000001	12/17/2013	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42387	19401	3000001	12/17/2013	\$2,152.98	555170	1 COTTON COUNTY CONSERVATION DISTRICT
42387	19401	3000001	12/17/2013	\$3,022.11	555170	5 COTTON COUNTY CONSERVATION DISTRICT
42387	40000	3000001	12/17/2013	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
42388	19401	3000001	12/17/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
42388	19401	3000001	12/17/2013	\$2,933.81	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
42389	19401	3000001	12/17/2013	\$82.55	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
42389	19401	3000001	12/17/2013	\$2,806.93	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
42389	19401	3000001	12/17/2013	\$2,780.26	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
42389	40000	3000001	12/17/2013	\$139.83	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
42390	19401	3000001	12/17/2013	\$2,181.36	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
42390	19401	3000001	12/17/2013	\$2,986.36	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
42391	19401	3000001	12/17/2013	\$102.75	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
42391	19401	3000001	12/17/2013	\$20.00	555170	74 MUSKOGEE COUNTY CONSERVATION DISTRICT
42391	19401	3000001	12/17/2013	\$1,958.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
42391	19401	3000001	12/17/2013	\$2,163.79	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
42391	19401	3000001	12/17/2013	\$236.40	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
42395	19401	3000001	12/17/2013	\$1,956.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
42395	19401	3000001	12/17/2013	\$498.60	555170	94 CENTRAL N CANADIAN RIVER CONSERVATION
42395	19401	3000001	12/17/2013	\$1,276.21	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
42396	19401	3000001	12/17/2013	\$3,036.57	555170	5 UPPER WASHITA CONSERVATION DISTRICT
42396	19401	3000001	12/17/2013	\$145.92	555170	80 UPPER WASHITA CONSERVATION DISTRICT
42396	19401	3000001	12/17/2013	\$464.24	555170	12 UPPER WASHITA CONSERVATION DISTRICT
42396	19401	3000001	12/17/2013	\$215.57	555170	71 UPPER WASHITA CONSERVATION DISTRICT
42396	40000	3000001	12/17/2013	\$139.83	555170	86 UPPER WASHITA CONSERVATION DISTRICT
42401	19401	3000001	12/18/2013	\$2,289.35	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
42401	19401	3000001	12/18/2013	\$2,250.90	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
42401	19401	3000001	12/18/2013	\$205.54	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
42401	19401	3000001	12/18/2013	\$132.41	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
42401	40000	3000001	12/18/2013	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
42404	19401	3000001	12/18/2013	\$2,033.00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
42404	19401	3000001	12/18/2013	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
42404	19401	3000001	12/18/2013	\$91.58	555170	20 MARSHALL COUNTY CONSERVATION DISTRICT
42404	19401	3000001	12/18/2013	\$100.00	555170	62 MARSHALL COUNTY CONSERVATION DISTRICT
42404	19401	3000001	12/18/2013	\$222.73	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
42404	19401	3000001	12/18/2013	\$141.00	555170	72 MARSHALL COUNTY CONSERVATION DISTRICT
42408	19401	3000001	12/18/2013	\$2,154.62	555170	1 TULSA COUNTY CONSERVATION DISTRICT
42408	19401	3000001	12/18/2013	\$136.68	555170	71 TULSA COUNTY CONSERVATION DISTRICT
42408	19401	3000001	12/18/2013	\$139.80	555170	69 TULSA COUNTY CONSERVATION DISTRICT
42408	19401	3000001	12/18/2013	\$2,256.62	555170	5 TULSA COUNTY CONSERVATION DISTRICT
42408	19401	3000001	12/18/2013	\$102.05	555170	21 TULSA COUNTY CONSERVATION DISTRICT
42408	19401	3000001	12/18/2013	\$45.67	555170	20 TULSA COUNTY CONSERVATION DISTRICT
42408	19401	3000001	12/18/2013	\$30.00	555170	74 TULSA COUNTY CONSERVATION DISTRICT
42408	19401	3000001	12/18/2013	\$517.35	555170	61 TULSA COUNTY CONSERVATION DISTRICT
42408	40000	3000001	12/18/2013	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
42409	19401	3000001	12/19/2013	\$1,475.00	555170	61 KIAMICHI CONSERVATION DISTRICT
42409	19401	3000001	12/19/2013	\$40.96	555170	71 KIAMICHI CONSERVATION DISTRICT
42409	19401	3000001	12/19/2013	\$1,301.97	555170	1 KIAMICHI CONSERVATION DISTRICT
42409	19401	3000001	12/19/2013	\$2,821.26	555170	5 KIAMICHI CONSERVATION DISTRICT
42441	19401	3000001	12/20/2013	\$38.66	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
42441	19401	3000001	12/20/2013	\$2,794.53	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
42441	19401	3000001	12/20/2013	\$124.00	555170	68 CLEVELAND COUNTY CONSERVATION DISTRICT

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42441	40000	3000001	12/20/2013	\$139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
42442	19401	3000001	12/20/2013	\$2,141.10	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
42442	19401	3000001	12/20/2013	\$37.27	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
42442	19401	3000001	12/20/2013	\$2,328.89	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
42442	19401	3000001	12/20/2013	\$40.57	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
42442	19401	3000001	12/20/2013	\$55.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
42442	40000	3000001	12/20/2013	\$139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
42443	19401	3000001	12/20/2013	\$2,479.90	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
42443	19401	3000001	12/20/2013	\$360.63	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
42444	19401	3000001	12/20/2013	\$200.00	555170 92	MCINTOSH COUNTY CONSERVATION DISTRICT
42444	19401	3000001	12/20/2013	\$2,712.89	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
42444	19401	3000001	12/20/2013	\$92.01	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
42444	19401	3000001	12/20/2013	\$20.00	555170 72	MCINTOSH COUNTY CONSERVATION DISTRICT
42445	19401	3000001	12/20/2013	\$40.92	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
42445	19401	3000001	12/20/2013	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
42445	19401	3000001	12/20/2013	\$139.83	555170 86	PUSHMATAHA CONSERVATION DISTRICT #44
42445	19401	3000001	12/20/2013	\$2,100.00	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
42445	19401	3000001	12/20/2013	\$684.65	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
42445	19401	3000001	12/20/2013	\$76.45	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
42446	19401	3000001	12/20/2013	\$2,654.36	555170 5	SOUTH CADDO CONS DISTRICT
42446	19401	3000001	12/20/2013	\$505.00	555170 61	SOUTH CADDO CONS DISTRICT
42446	19401	3000001	12/20/2013	\$75.66	555170 71	SOUTH CADDO CONS DISTRICT
42446	19401	3000001	12/20/2013	\$2,545.23	555170 9	SOUTH CADDO CONS DISTRICT
42446	40000	3000001	12/20/2013	\$139.83	555170 86	SOUTH CADDO CONS DISTRICT
42458	19401	3000001	12/30/2013	\$75.80	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
42458	19401	3000001	12/30/2013	\$2,089.03	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
42458	19401	3000001	12/30/2013	\$3,317.00	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
42458	40000	3000001	12/30/2013	\$139.83	555170 86	PITTSBURG COUNTY CONSERVATION DISTRICT
42459	19401	3000001	12/30/2013	\$1,427.44	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
42459	19401	3000001	12/30/2013	\$253.57	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
42459	19401	3000001	12/30/2013	\$1,951.46	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
42459	40000	3000001	12/30/2013	\$139.83	555170 86	ELLIS COUNTY CONSERVATION DISTRICT
42460	19401	3000001	12/30/2013	\$176.61	555170	DELAWARE CO CONSERVATION DISTRICT
42460	19401	3000001	12/30/2013	\$2,456.53	555170 1	DELAWARE CO CONSERVATION DISTRICT
42460	19401	3000001	12/30/2013	\$575.00	555170 61	DELAWARE CO CONSERVATION DISTRICT
42460	19401	3000001	12/30/2013	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
42460	19401	3000001	12/30/2013	\$25.00	555170 92	DELAWARE CO CONSERVATION DISTRICT
42460	19401	3000001	12/30/2013	\$60.00	555170 74	DELAWARE CO CONSERVATION DISTRICT
42460	40000	3000001	12/30/2013	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
42481	19401	3000001	1/2/2014	\$3,076.96	555170 3	GRADY COUNTY CONSERVATION DIST
42481	19401	3000001	1/2/2014	\$140.11	555170 71	GRADY COUNTY CONSERVATION DIST
42481	19401	3000001	1/2/2014	\$133.12	555170 20	GRADY COUNTY CONSERVATION DIST
42481	19401	3000001	1/2/2014	\$2,260.12	555170 6	GRADY COUNTY CONSERVATION DIST
42481	19401	3000001	1/2/2014	\$2,384.74	555170 7	GRADY COUNTY CONSERVATION DIST
42488	19401	3000001	1/7/2014	\$2,088.50	555170 1	PONTOTOC COUNTY C D
42488	19401	3000001	1/7/2014	\$45.76	555170 69	PONTOTOC COUNTY C D
42488	19401	3000001	1/7/2014	\$98.73	555170 26	PONTOTOC COUNTY C D
42488	19401	3000001	1/7/2014	\$2,189.54	555170 5	PONTOTOC COUNTY C D
42488	19401	3000001	1/7/2014	\$104.66	555170 71	PONTOTOC COUNTY C D
42488	40000	3000001	1/7/2014	\$139.83	555170 86	PONTOTOC COUNTY C D
42489	19401	3000001	1/7/2014	\$165.07	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT

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42489	19401	3000001	1/7/2014	\$92.45	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
42489	19401	3000001	1/7/2014	\$134.03	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
42489	19401	3000001	1/7/2014	\$275.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
42489	19401	3000001	1/7/2014	\$56.27	555170 76	SEMINOLE COUNTY CONSERVATION DISTRICT
42489	19401	3000001	1/7/2014	\$2,769.94	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
42490	19401	3000001	1/7/2014	\$325.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
42490	19401	3000001	1/7/2014	\$245.00	555170 62	TILLMAN COUNTY CONSERVATION DISTRICT
42490	19401	3000001	1/7/2014	\$2,477.41	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
42490	19401	3000001	1/7/2014	\$19.28	555170 20	TILLMAN COUNTY CONSERVATION DISTRICT
42491	19401	3000001	1/7/2014	\$673.89	555170 94	NORTH CADDO CONSERVATION DISTRICT
42491	19401	3000001	1/7/2014	\$152.63	555170 71	NORTH CADDO CONSERVATION DISTRICT
42491	19401	3000001	1/7/2014	\$75.10	555170 80	NORTH CADDO CONSERVATION DISTRICT
42491	19401	3000001	1/7/2014	\$346.63	555170 12	NORTH CADDO CONSERVATION DISTRICT
42491	19401	3000001	1/7/2014	\$1,948.34	555170 1	NORTH CADDO CONSERVATION DISTRICT
42491	19401	3000001	1/7/2014	\$115.01	555170 81	NORTH CADDO CONSERVATION DISTRICT
42492	19401	3000001	1/7/2014	\$350.00	555170 92	KONAWA CONSERVATION DISTRICT
42492	19401	3000001	1/7/2014	\$75.20	555170 72	KONAWA CONSERVATION DISTRICT
42492	19401	3000001	1/7/2014	\$75.00	555170 68	KONAWA CONSERVATION DISTRICT
42492	19401	3000001	1/7/2014	\$2,790.92	555170 12	KONAWA CONSERVATION DISTRICT
42492	19401	3000001	1/7/2014	\$2,527.35	555170 6	KONAWA CONSERVATION DISTRICT
42494	19401	3000001	1/7/2014	\$2,729.00	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
42494	19401	3000001	1/7/2014	\$275.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
42494	19401	3000001	1/7/2014	\$56.69	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
42494	19401	3000001	1/7/2014	\$636.62	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
42494	19401	3000001	1/7/2014	\$2,705.23	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
42494	19401	3000001	1/7/2014	\$3,782.68	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
42495	19401	3000001	1/7/2014	\$40.94	555170 80	BRYAN CONSERVATION DISTRICT
42495	19401	3000001	1/7/2014	\$156.80	555170 72	BRYAN CONSERVATION DISTRICT
42495	19401	3000001	1/7/2014	\$22.61	555170 12	BRYAN CONSERVATION DISTRICT
42495	19401	3000001	1/7/2014	\$45.71	555170 71	BRYAN CONSERVATION DISTRICT
42495	19401	3000001	1/7/2014	\$2,088.50	555170 1	BRYAN CONSERVATION DISTRICT
42496	19401	3000001	1/7/2014	\$87.10	555170 71	CREEK COUNTY CONSERVATION DISTRICT
42496	19401	3000001	1/7/2014	\$2,621.50	555170 2	CREEK COUNTY CONSERVATION DISTRICT
42496	19401	3000001	1/7/2014	\$1,885.75	555170 9	CREEK COUNTY CONSERVATION DISTRICT
42496	19401	3000001	1/7/2014	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
42496	19401	3000001	1/7/2014	\$25.20	555170 60	CREEK COUNTY CONSERVATION DISTRICT
42496	19401	3000001	1/7/2014	\$325.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
42497	19401	3000001	1/7/2014	\$2,368.30	555170 94	MCCLAIN COUNTY CONSERVATION DISTRICT
42498	19401	3000001	1/7/2014	\$2,173.16	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
42498	19401	3000001	1/7/2014	\$2,938.78	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
42499	19401	3000001	1/7/2014	\$2,407.24	555170 2	JEFFERSON COUNTY CONSERVATION DIST
42499	19401	3000001	1/7/2014	\$2,193.24	555170 7	JEFFERSON COUNTY CONSERVATION DIST
42499	40000	3000001	1/7/2014	\$139.83	555170 86	JEFFERSON COUNTY CONSERVATION DIST
42504	19401	3000001	1/8/2014	\$102.51	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
42504	19401	3000001	1/8/2014	\$92.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
42504	19401	3000001	1/8/2014	\$1,785.57	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
42504	19401	3000001	1/8/2014	\$2,666.12	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
42504	19401	3000001	1/8/2014	\$325.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
42504	19401	3000001	1/8/2014	\$26.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
42504	19401	3000001	1/8/2014	\$46.35	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
42505	19401	3000001	1/8/2014	\$2,582.68	555170 2	HUGHES COUNTY CONSERVATION DIST

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42505	19401	3000001	1/8/2014	\$2,356.73	555170 7	HUGHES COUNTY CONSERVATION DIST
42505	40000	3000001	1/8/2014	\$139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
42506	19401	3000001	1/8/2014	\$90.96	555170 27	KONAWA CONSERVATION DISTRICT
42506	19401	3000001	1/8/2014	\$200.00	555170 63	KONAWA CONSERVATION DISTRICT
42506	19401	3000001	1/8/2014	\$2,527.35	555170 6	KONAWA CONSERVATION DISTRICT
42506	19401	3000001	1/8/2014	\$2,454.43	555170 12	KONAWA CONSERVATION DISTRICT
42506	40000	3000001	1/8/2014	\$139.83	555170 86	KONAWA CONSERVATION DISTRICT
42514	19401	3000001	1/9/2014	\$3,875.40	555170 94	GRADY COUNTY CONSERVATION DIST
42516	19401	3000001	1/9/2014	\$93.60	555170 71	ARBUCKLE CONSERVATION DISTRICT
42516	19401	3000001	1/9/2014	\$250.00	555170 92	ARBUCKLE CONSERVATION DISTRICT
42516	19401	3000001	1/9/2014	\$3,265.86	555170 3	ARBUCKLE CONSERVATION DISTRICT
42516	19401	3000001	1/9/2014	\$750.00	555170 61	ARBUCKLE CONSERVATION DISTRICT
42517	19401	3000001	1/9/2014	\$1,033.44	555170 12	NORTH FORK OF RED RIVER CONSERVATION
42517	19401	3000001	1/9/2014	\$2,057.28	555170 1	NORTH FORK OF RED RIVER CONSERVATION
42518	19401	3000001	1/10/2014	\$93.64	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
42518	19401	3000001	1/10/2014	\$967.29	555170 69	WASHITA COUNTY CONSERVATION DISTRICT
42518	19401	3000001	1/10/2014	\$2,677.95	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
42518	19401	3000001	1/10/2014	\$2,945.07	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
42518	19401	3000001	1/10/2014	\$1,991.07	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
42518	19401	3000001	1/10/2014	\$100.00	555170 62	WASHITA COUNTY CONSERVATION DISTRICT
42518	19401	3000001	1/10/2014	\$325.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
42522	19401	3000001	1/9/2014	\$74.79	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
42522	19401	3000001	1/9/2014	\$2,760.54	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
42522	19401	3000001	1/9/2014	\$2,431.85	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
42523	19401	3000001	1/9/2014	\$77.50	555170 36	ATOKA COUNTY CONSERVATION DISTRICT
42523	19401	3000001	1/9/2014	\$1,955.94	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
42523	19401	3000001	1/9/2014	\$2,700.65	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
42523	19401	3000001	1/9/2014	\$80.00	555170 60	ATOKA COUNTY CONSERVATION DISTRICT
42523	19401	3000001	1/9/2014	\$38.81	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
42523	19401	3000001	1/9/2014	\$65.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
42524	19401	3000001	1/9/2014	\$2,044.69	555170 1	CANEY VALLEY CONSERVATION DISTRICT
42524	19401	3000001	1/9/2014	\$220.74	555170 83	CANEY VALLEY CONSERVATION DISTRICT
42524	19401	3000001	1/9/2014	\$269.13	555170 94	CANEY VALLEY CONSERVATION DISTRICT
42524	40000	3000001	1/9/2014	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
42525	19401	3000001	1/9/2014	\$2,689.65	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
42525	19401	3000001	1/9/2014	\$2,786.35	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
42545	19401	3000001	1/14/2014	\$41.94	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
42545	19401	3000001	1/14/2014	\$2,220.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
42545	19401	3000001	1/14/2014	\$2,558.77	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
42545	19401	3000001	1/14/2014	\$275.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
42545	19401	3000001	1/14/2014	\$107.52	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
42545	19401	3000001	1/14/2014	\$102.95	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
42546	19401	3000001	1/14/2014	\$2,933.81	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
42546	19401	3000001	1/14/2014	\$2,446.01	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
42546	19401	3000001	1/14/2014	\$3,478.17	555170 83	KINGFISHER COUNTY CONSERVATION DISTRICT
42546	19401	3000001	1/14/2014	\$525.00	555170 92	KINGFISHER COUNTY CONSERVATION DISTRICT
42546	40000	3000001	1/14/2014	\$139.83	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
42547	19401	3000001	1/14/2014	\$408.80	555170 65	DEWEY COUNTY CONSERVATION DISTRICT
42547	19401	3000001	1/14/2014	\$505.00	555170 61	DEWEY COUNTY CONSERVATION DISTRICT
42547	19401	3000001	1/14/2014	\$670.00	555170 60	DEWEY COUNTY CONSERVATION DISTRICT
42547	19401	3000001	1/14/2014	\$1,466.19	555170 12	DEWEY COUNTY CONSERVATION DISTRICT

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42547	19401	3000001	1/14/2014	\$2,321.75	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
42548	19401	3000001	1/14/2014	\$350.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
42548	19401	3000001	1/14/2014	\$32.50	555170	73 DEWEY COUNTY CONSERVATION DISTRICT
42548	19401	3000001	1/14/2014	\$283.80	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
42549	19401	3000001	1/14/2014	\$107.58	555170	71 HARMON COUNTY CONSERVATION DISTRICT
42549	19401	3000001	1/14/2014	\$112.00	555170	72 HARMON COUNTY CONSERVATION DISTRICT
42549	19401	3000001	1/14/2014	\$40.70	555170	80 HARMON COUNTY CONSERVATION DISTRICT
42549	19401	3000001	1/14/2014	\$2,166.73	555170	1 HARMON COUNTY CONSERVATION DISTRICT
42549	19401	3000001	1/14/2014	\$2,446.44	555170	5 HARMON COUNTY CONSERVATION DISTRICT
42549	19401	3000001	1/14/2014	\$74.82	555170	20 HARMON COUNTY CONSERVATION DISTRICT
42553	19401	3000001	1/14/2014	\$2,716.04	555170	2 JOHNSTON COUNTY CONSERVATION DIST
42553	19401	3000001	1/14/2014	\$1,033.44	555170	5 JOHNSTON COUNTY CONSERVATION DIST
42553	19401	3000001	1/14/2014	\$142.70	555170	71 JOHNSTON COUNTY CONSERVATION DIST
42553	19401	3000001	1/14/2014	\$2,583.60	555170	94 JOHNSTON COUNTY CONSERVATION DIST
42553	19401	3000001	1/14/2014	\$400.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
42556	19401	3000001	1/14/2014	\$2,010.41	555170	1 KIOWA COUNTY CONSERVATION DIST #76
42556	19401	3000001	1/14/2014	\$2,885.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76
42556	19401	3000001	1/14/2014	\$2,257.32	555170	5 KIOWA COUNTY CONSERVATION DIST #76
42556	19401	3000001	1/14/2014	\$1,051.61	555170	61 KIOWA COUNTY CONSERVATION DIST #76
42560	19401	3000001	1/15/2014	\$2,456.53	555170	1 DELAWARE CO CONSERVATION DISTRICT
42560	19401	3000001	1/15/2014	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
42561	19401	3000001	1/15/2014	\$1,952.66	555170	9 TALIHINA CONSERVATION DISTRICT
42561	19401	3000001	1/15/2014	\$3,678.00	555170	5 TALIHINA CONSERVATION DISTRICT
42562	19401	3000001	1/15/2014	\$2,154.62	555170	1 TULSA COUNTY CONSERVATION DISTRICT
42562	19401	3000001	1/15/2014	\$2,256.62	555170	5 TULSA COUNTY CONSERVATION DISTRICT
42562	19401	3000001	1/15/2014	\$46.90	555170	69 TULSA COUNTY CONSERVATION DISTRICT
42562	19401	3000001	1/15/2014	\$168.47	555170	71 TULSA COUNTY CONSERVATION DISTRICT
42562	19401	3000001	1/15/2014	\$175.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
42563	19401	3000001	1/15/2014	\$55.04	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
42563	19401	3000001	1/15/2014	\$81.93	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
42563	19401	3000001	1/15/2014	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
42563	19401	3000001	1/15/2014	\$34.27	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
42563	19401	3000001	1/15/2014	\$64.48	555170	23 PAWNEE COUNTY CONSERVATION DISTRICT
42563	19401	3000001	1/15/2014	\$225.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
42563	19401	3000001	1/15/2014	\$742.79	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
42563	19401	3000001	1/15/2014	\$2,384.97	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
42564	19401	3000001	1/15/2014	\$2,181.36	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
42564	19401	3000001	1/15/2014	\$2,986.36	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
42565	19401	3000001	1/15/2014	\$3,444.80	555170	94 KIAMICHI CONSERVATION DISTRICT
42566	19401	3000001	1/15/2014	\$40.97	555170	71 KIAMICHI CONSERVATION DISTRICT
42566	19401	3000001	1/15/2014	\$200.00	555170	92 KIAMICHI CONSERVATION DISTRICT
42566	19401	3000001	1/15/2014	\$2,821.26	555170	5 KIAMICHI CONSERVATION DISTRICT
42566	19401	3000001	1/15/2014	\$1,064.50	555170	1 KIAMICHI CONSERVATION DISTRICT
42566	19401	3000001	1/15/2014	\$575.00	555170	61 KIAMICHI CONSERVATION DISTRICT
42567	19401	3000001	1/15/2014	\$92.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
42567	19401	3000001	1/15/2014	\$131.95	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
42567	19401	3000001	1/15/2014	\$2,236.21	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
42568	19401	3000001	1/15/2014	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
42568	19401	3000001	1/15/2014	\$222.73	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
42568	19401	3000001	1/15/2014	\$350.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
42568	19401	3000001	1/15/2014	\$2,033.00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42569	19401	3000001	1/15/2014	\$2,768.59	555170	2 VALLIANT CONSERVATION DISTRICT
42569	19401	3000001	1/15/2014	\$75.71	555170	71 VALLIANT CONSERVATION DISTRICT
42569	19401	3000001	1/15/2014	\$300.00	555170	92 VALLIANT CONSERVATION DISTRICT
42569	19401	3000001	1/15/2014	\$2,389.15	555170	7 VALLIANT CONSERVATION DISTRICT
42570	19401	3000001	1/15/2014	\$203.50	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
42570	19401	3000001	1/15/2014	\$2,154.17	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
42570	19401	3000001	1/15/2014	\$1,743.48	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
42570	19401	3000001	1/15/2014	\$350.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
42571	19401	3000001	1/16/2014	\$1,011.64	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
42571	19401	3000001	1/16/2014	\$915.03	555170	94 BLAINE COUNTY CONSERVATION DISTRICT
42571	19401	3000001	1/16/2014	\$2,121.62	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
42572	19401	3000001	1/16/2014	\$3,036.57	555170	5 UPPER WASHITA CONSERVATION DISTRICT
42572	19401	3000001	1/16/2014	\$1,098.03	555170	12 UPPER WASHITA CONSERVATION DISTRICT
42572	19401	3000001	1/16/2014	\$245.62	555170	71 UPPER WASHITA CONSERVATION DISTRICT
42572	19401	3000001	1/16/2014	\$280.52	555170	81 UPPER WASHITA CONSERVATION DISTRICT
42572	19401	3000001	1/16/2014	\$206.18	555170	80 UPPER WASHITA CONSERVATION DISTRICT
42572	19401	3000001	1/16/2014	\$63.29	555170	82 UPPER WASHITA CONSERVATION DISTRICT
42573	19401	3000001	1/16/2014	\$86.77	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
42573	19401	3000001	1/16/2014	\$2,835.93	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
42573	19401	3000001	1/16/2014	\$2,027.31	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
42573	19401	3000001	1/16/2014	\$275.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
42574	19401	3000001	1/16/2014	\$46.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
42574	19401	3000001	1/16/2014	\$35.67	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT
42574	19401	3000001	1/16/2014	\$60.19	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
42574	19401	3000001	1/16/2014	\$2,245.74	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
42574	19401	3000001	1/16/2014	\$200.00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
42574	19401	3000001	1/16/2014	\$325.00	555170	92 OKLAHOMA COUNTY CONSERVATION DISTRICT
42574	19401	3000001	1/16/2014	\$1,044.46	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
42575	19401	3000001	1/16/2014	\$67.79	555170	71 NOWATA COUNTY CONSERVATION DISTRICT
42575	19401	3000001	1/16/2014	\$33.64	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
42575	19401	3000001	1/16/2014	\$300.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
42575	19401	3000001	1/16/2014	\$2,937.57	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
42575	19401	3000001	1/16/2014	\$75.00	555170	68 NOWATA COUNTY CONSERVATION DISTRICT
42581	19401	3000001	1/16/2014	\$175.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
42582	19401	3000001	1/16/2014	\$300.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
42589	19401	3000001	1/17/2014	\$49.08	555170	71 GARVIN CONSERVATION DISTRICT
42589	19401	3000001	1/17/2014	\$92.00	555170	72 GARVIN CONSERVATION DISTRICT
42589	19401	3000001	1/17/2014	\$32.50	555170	73 GARVIN CONSERVATION DISTRICT
42589	19401	3000001	1/17/2014	\$2,285.98	555170	6 GARVIN CONSERVATION DISTRICT
42589	19401	3000001	1/17/2014	\$2,337.29	555170	2 GARVIN CONSERVATION DISTRICT
42590	19401	3000001	1/17/2014	\$3,317.00	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
42590	19401	3000001	1/17/2014	\$156.09	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
42590	19401	3000001	1/17/2014	\$2,089.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
42590	19401	3000001	1/17/2014	\$144.64	555170	69 PITTSBURG COUNTY CONSERVATION DISTRICT
42590	19401	3000001	1/17/2014	\$138.00	555170	72 PITTSBURG COUNTY CONSERVATION DISTRICT
42591	19401	3000001	1/17/2014	\$3,152.96	555170	5 LOVE COUNTY CONSERVATION DISTRICT
42591	19401	3000001	1/17/2014	\$2,356.78	555170	7 LOVE COUNTY CONSERVATION DISTRICT
42591	19401	3000001	1/17/2014	\$98.90	555170	20 LOVE COUNTY CONSERVATION DISTRICT
42591	19401	3000001	1/17/2014	\$40.12	555170	69 LOVE COUNTY CONSERVATION DISTRICT
42591	19401	3000001	1/17/2014	\$37.50	555170	71 LOVE COUNTY CONSERVATION DISTRICT
42591	19401	3000001	1/17/2014	\$2.30	555170	79 LOVE COUNTY CONSERVATION DISTRICT

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42592	19401	3000001	1/17/2014	\$153.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
42592	19401	3000001	1/17/2014	\$2,656.96	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
42592	19401	3000001	1/17/2014	\$75.00	555170 68	OTTAWA COUNTY CONSERVATION DISTRICT
42592	19401	3000001	1/17/2014	\$80.00	555170 70	OTTAWA COUNTY CONSERVATION DISTRICT
42593	19401	3000001	1/17/2014	\$590.00	555170 46	DEER CREEK CONSERVATION DISTRICT
42593	19401	3000001	1/17/2014	\$119.92	555170 12	DEER CREEK CONSERVATION DISTRICT
42593	19401	3000001	1/17/2014	\$2,146.42	555170 11	DEER CREEK CONSERVATION DISTRICT
42593	19401	3000001	1/17/2014	\$2,534.53	555170 5	DEER CREEK CONSERVATION DISTRICT
42594	19401	3000001	1/17/2014	\$2,917.14	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
42594	19401	3000001	1/17/2014	\$2,256.60	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
42595	19401	3000001	1/17/2014	\$1,000.00	555170 84	COTTON COUNTY CONSERVATION DISTRICT
42595	19401	3000001	1/17/2014	\$3,022.11	555170 5	COTTON COUNTY CONSERVATION DISTRICT
42595	19401	3000001	1/17/2014	\$2,152.98	555170 1	COTTON COUNTY CONSERVATION DISTRICT
42595	19401	3000001	1/17/2014	\$275.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
42596	19401	3000001	1/17/2014	\$200.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
42596	19401	3000001	1/17/2014	\$952.70	555170 12	HARPER COUNTY CONSERVATION DISTRICT
42596	19401	3000001	1/17/2014	\$60.75	555170 71	HARPER COUNTY CONSERVATION DISTRICT
42596	19401	3000001	1/17/2014	\$2,701.79	555170 2	HARPER COUNTY CONSERVATION DISTRICT
42597	19401	3000001	1/17/2014	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
42597	19401	3000001	1/17/2014	\$3,238.74	555170 5	JACKSON COUNTY CONSERVATION DIST
42598	19401	3000001	1/17/2014	\$500.00	555170 92	CUSTER COUNTY CONSERVATION DISTRICT
42599	19401	3000001	1/17/2014	\$55.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
42599	19401	3000001	1/17/2014	\$2,328.89	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
42599	19401	3000001	1/17/2014	\$36.88	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
42599	19401	3000001	1/17/2014	\$2,141.10	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
42599	19401	3000001	1/17/2014	\$40.63	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
42600	19401	3000001	1/17/2014	\$2,612.40	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
42600	19401	3000001	1/17/2014	\$2,000.69	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
42600	19401	3000001	1/17/2014	\$328.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
42600	19401	3000001	1/17/2014	\$125.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
42601	19401	3000001	1/17/2014	\$41.25	555170 69	KAY COUNTY CONSERVATION DISTRICT
42601	19401	3000001	1/17/2014	\$24.97	555170 20	KAY COUNTY CONSERVATION DISTRICT
42601	19401	3000001	1/17/2014	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
42601	19401	3000001	1/17/2014	\$214.25	555170 72	KAY COUNTY CONSERVATION DISTRICT
42601	19401	3000001	1/17/2014	\$27.55	555170 71	KAY COUNTY CONSERVATION DISTRICT
42601	19401	3000001	1/17/2014	\$2,925.45	555170 2	KAY COUNTY CONSERVATION DISTRICT
42601	19401	3000001	1/17/2014	\$2,747.83	555170 5	KAY COUNTY CONSERVATION DISTRICT
42601	19401	3000001	1/17/2014	\$2,400.43	555170 7	KAY COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$527.49	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$78.00	555170 77	SEQUOYAH COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$69.75	555170 79	SEQUOYAH COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$84.75	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$29.95	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$850.00	555170 61	SEQUOYAH COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$375.00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$60.00	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
42602	19401	3000001	1/17/2014	\$2,033.00	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
42603	19401	3000001	1/17/2014	\$2,794.53	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
42603	19401	3000001	1/17/2014	\$38.67	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
42603	19401	3000001	1/17/2014	\$300.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
42604	19401	3000001	1/17/2014	\$225.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT

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42604	19401	3000001	1/17/2014	\$2,227.95	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
42604	19401	3000001	1/17/2014	\$2,432.91	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
42604	19401	3000001	1/17/2014	\$200.00	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
42604	19401	3000001	1/17/2014	\$209.05	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
42614	19401	3000001	1/27/2014	\$51.64	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42621	19401	3000001	1/22/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
42621	19401	3000001	1/22/2014	\$2,335.45	555170	7 HUGHES COUNTY CONSERVATION DIST
42622	19401	3000001	1/22/2014	\$1,044.21	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
42622	19401	3000001	1/22/2014	\$2,479.90	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
42623	19401	3000001	1/22/2014	\$149.61	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
42623	19401	3000001	1/22/2014	\$114.08	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
42623	19401	3000001	1/22/2014	\$2,289.35	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
42623	19401	3000001	1/22/2014	\$2,250.90	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
42624	19401	3000001	1/22/2014	\$1,143.24	555170	94 ATOKA COUNTY CONSERVATION DISTRICT
42625	19401	3000001	1/22/2014	\$3,770.39	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
42625	19401	3000001	1/22/2014	\$1,000.00	555170	84 LEFLORE COUNTY CONSERVATION DISTRICT
42625	19401	3000001	1/22/2014	\$2,414.01	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
42626	19401	3000001	1/22/2014	\$2,657.77	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
42626	19401	3000001	1/22/2014	\$186.88	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
42626	19401	3000001	1/22/2014	\$75.00	555170	65 CIMARRON COUNTY CONSERVATION DISTRICT
42626	19401	3000001	1/22/2014	\$460.00	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
42626	19401	3000001	1/22/2014	\$99.48	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
42626	19401	3000001	1/22/2014	\$325.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
42627	19401	3000001	1/22/2014	\$275.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
42627	19401	3000001	1/22/2014	\$102.97	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
42627	19401	3000001	1/22/2014	\$2,153.00	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
42627	19401	3000001	1/22/2014	\$2,780.26	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
42627	19401	3000001	1/22/2014	\$2,806.93	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
42628	19401	3000001	1/22/2014	\$5,360.59	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
42628	19401	3000001	1/22/2014	\$375.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
42628	19401	3000001	1/22/2014	\$511.80	555170	60 WOODWARD COUNTY CONSERVATION DISTRICT
42629	19401	3000001	1/22/2014	\$2,711.26	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
42629	19401	3000001	1/22/2014	\$100.00	555170	62 MCINTOSH COUNTY CONSERVATION DISTRICT
42629	19401	3000001	1/22/2014	\$76.71	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
42629	19401	3000001	1/22/2014	\$46.00	555170	72 MCINTOSH COUNTY CONSERVATION DISTRICT
42629	19401	3000001	1/22/2014	\$73.07	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
42630	19401	3000001	1/22/2014	\$2,020.64	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
42630	19401	3000001	1/22/2014	\$325.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
42631	19401	3000001	1/22/2014	\$2,108.73	555170	9 SHAWNEE CONSERVATION DISTRICT
42631	19401	3000001	1/22/2014	\$2,862.33	555170	11 SHAWNEE CONSERVATION DISTRICT
42632	19401	3000001	1/22/2014	\$152.03	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
42632	19401	3000001	1/22/2014	\$2,414.36	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
42632	19401	3000001	1/22/2014	\$570.55	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
42632	19401	3000001	1/22/2014	\$350.00	555170	92 PAYNE COUNTY CONSERVATION DISTRICT
42632	40000	3000001	1/22/2014	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
42633	19401	3000001	1/22/2014	\$2,801.93	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
42633	19401	3000001	1/22/2014	\$1,398.69	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
42633	19401	3000001	1/22/2014	\$50.37	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
42633	19401	3000001	1/22/2014	\$175.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
42633	19401	3000001	1/22/2014	\$16.52	555170	79 NOBLE COUNTY CONSERVATION DISTRICT
42633	40000	3000001	1/22/2014	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT

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42634	19401	3000001	1/22/2014	\$63.10	555170 82	WEST CADDO CONSERVATION DISTRICT
42634	19401	3000001	1/22/2014	\$250.00	555170 92	WEST CADDO CONSERVATION DISTRICT
42634	19401	3000001	1/22/2014	\$162.45	555170 71	WEST CADDO CONSERVATION DISTRICT
42634	19401	3000001	1/22/2014	\$67.60	555170 80	WEST CADDO CONSERVATION DISTRICT
42634	19401	3000001	1/22/2014	\$2,805.76	555170 2	WEST CADDO CONSERVATION DISTRICT
42634	19401	3000001	1/22/2014	\$2,599.53	555170 5	WEST CADDO CONSERVATION DISTRICT
42635	19401	3000001	1/22/2014	\$44.28	555170 71	LITTLE RIVER CONSERVATION DISTRICT
42635	19401	3000001	1/22/2014	\$304.64	555170 26	LITTLE RIVER CONSERVATION DISTRICT
42635	19401	3000001	1/22/2014	\$118.74	555170 11	LITTLE RIVER CONSERVATION DISTRICT
42635	19401	3000001	1/22/2014	\$275.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
42635	19401	3000001	1/22/2014	\$3,168.73	555170 5	LITTLE RIVER CONSERVATION DISTRICT
42635	19401	3000001	1/22/2014	\$1,644.62	555170 12	LITTLE RIVER CONSERVATION DISTRICT
42635	40000	3000001	1/22/2014	\$139.83	555170 86	LITTLE RIVER CONSERVATION DISTRICT
42636	19401	3000001	1/22/2014	\$2,576.98	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
42636	19401	3000001	1/22/2014	\$26.60	555170 20	BEAVER COUNTY CONSERVATION DISTRICT
42636	19401	3000001	1/22/2014	\$325.00	555170 92	BEAVER COUNTY CONSERVATION DISTRICT
42636	19401	3000001	1/22/2014	\$1,000.00	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
42636	40000	3000001	1/22/2014	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
42637	19401	3000001	1/22/2014	\$15.00	555170 70	MAYES COUNTY CONSERVATION DISTRICT
42637	19401	3000001	1/22/2014	\$235.00	555170 84	MAYES COUNTY CONSERVATION DISTRICT
42637	19401	3000001	1/22/2014	\$2,137.89	555170 11	MAYES COUNTY CONSERVATION DISTRICT
42637	19401	3000001	1/22/2014	\$175.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
42637	19401	3000001	1/22/2014	\$27.83	555170 26	MAYES COUNTY CONSERVATION DISTRICT
42638	19401	3000001	1/24/2014	\$250.00	555170 92	ELLIS COUNTY CONSERVATION DISTRICT
42638	19401	3000001	1/24/2014	\$246.52	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
42638	19401	3000001	1/24/2014	\$1,951.46	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
42638	19401	3000001	1/24/2014	\$955.93	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
42639	19401	3000001	1/24/2014	\$180.00	555170 74	GREER COUNTY CONSERVATION DIST
42639	19401	3000001	1/24/2014	\$88.61	555170 80	GREER COUNTY CONSERVATION DIST
42639	19401	3000001	1/24/2014	\$130.11	555170 81	GREER COUNTY CONSERVATION DIST
42639	19401	3000001	1/24/2014	\$1,007.60	555170 12	GREER COUNTY CONSERVATION DIST
42639	19401	3000001	1/24/2014	\$350.00	555170 92	GREER COUNTY CONSERVATION DIST
42639	19401	3000001	1/24/2014	\$2,376.51	555170 5	GREER COUNTY CONSERVATION DIST
42640	19401	3000001	1/24/2014	\$42.30	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
42640	19401	3000001	1/24/2014	\$2,143.89	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
42640	19401	3000001	1/24/2014	\$350.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
42640	19401	3000001	1/24/2014	\$144.81	555170 60	CHEROKEE COUNTY CONSERVATION DISTRICT
42641	19401	3000001	1/24/2014	\$2,478.76	555170 1	EAST WOODS COUNTY CONSERVATION DIST
42641	19401	3000001	1/24/2014	\$128.82	555170 69	EAST WOODS COUNTY CONSERVATION DIST
42641	19401	3000001	1/24/2014	\$55.83	555170 72	EAST WOODS COUNTY CONSERVATION DIST
42641	19401	3000001	1/24/2014	\$25.02	555170 80	EAST WOODS COUNTY CONSERVATION DIST
42641	40000	3000001	1/24/2014	\$139.83	555170 86	EAST WOODS COUNTY CONSERVATION DIST
42642	19401	3000001	1/24/2014	\$2,193.35	555170 1	GRANT COUNTY CONSERVATION DISTRICT
42642	19401	3000001	1/24/2014	\$564.00	555170 26	GRANT COUNTY CONSERVATION DISTRICT
42642	19401	3000001	1/24/2014	\$350.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
42642	19401	3000001	1/24/2014	\$70.00	555170 36	GRANT COUNTY CONSERVATION DISTRICT
42642	19401	3000001	1/24/2014	\$2,023.33	555170 9	GRANT COUNTY CONSERVATION DISTRICT
42643	19401	3000001	1/24/2014	\$1,495.39	555170 9	WOODS COUNTY CONSERVATION DISTRICT
42643	40000	3000001	1/24/2014	\$139.83	555170 86	WOODS COUNTY CONSERVATION DISTRICT
42644	19401	3000001	1/24/2014	\$1,635.33	555170 9	WOODS COUNTY CONSERVATION DISTRICT
42645	19401	3000001	1/24/2014	\$24.94	555170 80	EAST WOODS COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42645	19401	3000001	1/24/2014	\$211.68	555170 69	EAST WOODS COUNTY CONSERVATION DIST
42645	19401	3000001	1/24/2014	\$2,478.76	555170 1	EAST WOODS COUNTY CONSERVATION DIST
42645	19401	3000001	1/24/2014	\$100.00	555170 83	EAST WOODS COUNTY CONSERVATION DIST
42657	19401	3000001	1/27/2014	\$875.30	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
42657	19401	3000001	1/27/2014	\$143.90	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
42657	19401	3000001	1/27/2014	\$2,221.95	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
42657	19401	3000001	1/27/2014	<u>\$2,083.33</u>	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT

**\$557,253.13 Field Services**

**Conservation Education**

42521	19401	3000004	1/9/2014	\$2,227.79	536190	AUTHORITY ORDER-PCARD
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**District Services**

42462	19401	3000005	12/30/2013	\$60.00	522150	OPHRA
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**Abandoned Mine Land Reclamation**

42410	40000	4000005	12/19/2013	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
42428	40000	4000005	12/20/2013	\$100.00	531160	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42507	40000	4000005	1/8/2014	\$780.83	521110	SPURLOCK DORSEY E
42508	40000	4000005	1/8/2014	\$367.25	521110	WEAVER WILLIAM C
42509	40000	4000005	1/8/2014	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
42521	40000	4000001	1/9/2014	\$59.98	542120	AUTHORITY ORDER-PCARD
42521	40000	4000005	1/9/2014	\$31.40	531160	AUTHORITY ORDER-PCARD
42521	40000	4000005	1/9/2014	\$50.67	533120	AUTHORITY ORDER-PCARD
42536	40000	4000005	1/10/2014	\$72,113.00	545110	WEAVER EXCAVATING INC
42550	40000	4000005	1/14/2014	\$38,475.00	545110	WW EXCAVATING LLC
42584	40000	4000005	1/16/2014	\$44,310.00	515460	USDA-NRCS
42615	40000	4000005	1/22/2014	\$47,254.82	546210	T MCDONALD CONSTRUCTION INC
42666	40000	4000005	1/27/2014	\$25,000.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
42671	40000	4000005	1/27/2014	<u>\$29,925.00</u>	545110	WW EXCAVATING LLC

**\$258,547.95 Abandoned Mine Land Reclamation**

**Water Quality**

42418	40000	5000001	12/19/2013	\$57.50	521120	MILLER CANDICE MARIE
42419	19401	5000001	12/19/2013	\$69.00	521120	RAMMING JASON M
42420	40000	5000001	12/19/2013	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
42422	40000	5000001	12/19/2013	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
42426	40000	5000001	12/19/2013	\$49,899.20	546210	T MCDONALD CONSTRUCTION INC
42439	40000	5000001	12/20/2013	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
42440	40000	5000001	12/20/2013	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
42465	40000	5000001	1/2/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
42466	19401	5000001	1/2/2014	\$200.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
42468	19401	5000001	1/2/2014	\$350.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42468	40000	5000001	1/2/2014	\$1,034.67	555170 88	CREEK COUNTY CONSERVATION DISTRICT
42512	19401	5000001	1/16/2014	\$3,072.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
42512	40000	5000001	1/16/2014	\$15,916.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
42521	40000	5000001	1/9/2014	\$102.94	515990	AUTHORITY ORDER-PCARD
42521	19401	5000001	1/9/2014	\$175.47	522130	AUTHORITY ORDER-PCARD
42521	19401	5000001	1/9/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
42521	40000	5000001	1/9/2014	\$517.28	522130	AUTHORITY ORDER-PCARD
42521	19401	5000001	1/9/2014	\$123.27	531110	AUTHORITY ORDER-PCARD
42521	40000	5000001	1/9/2014	\$315.00	531150	AUTHORITY ORDER-PCARD
42521	40000	5000001	1/9/2014	\$40.00	531260	AUTHORITY ORDER-PCARD
42521	40000	5000001	1/9/2014	\$20.12	536140	AUTHORITY ORDER-PCARD
42521	19401	5000001	1/9/2014	\$477.50	537170	AUTHORITY ORDER-PCARD
42521	19401	5000001	1/9/2014	\$358.72	537190	AUTHORITY ORDER-PCARD
42537	24500	5000001	1/10/2014	\$2,185.00	536170	CATERING BY PARTY SERVE
42538	40000	5000001	1/10/2014	\$23.00	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT
42583	40000	5000001	1/22/2014	\$57.50	521120	MOORE JR. LEONARD I
42585	40000	5000001	1/16/2014	\$19.35	536140	EUREKA WATER COMPANY
42587	19401	5000001	1/17/2014	\$4,084.14	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42587	40000	5000001	1/17/2014	\$5,287.70	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42618	40000	5000001	1/22/2014	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
42619	19401	5000001	1/22/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
42620	40000	5000001	1/22/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
42658	40000	5000001	1/27/2014	\$69.00	521110	RAMMING JASON M
42660	40000	5000001	1/27/2014	\$25,434.10	545110	UNIVERSITY OF OKLAHOMA
42661	40000	5000001	1/27/2014	\$76.64	531110	FEDEX FREIGHT EAST INC
42664	40000	5000001	1/27/2014	\$4,560.00	515290	NORTHEASTERN STATE UNIVERSITY
42665	40000	5000001	1/27/2014	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
42668	40000	5000001	1/27/2014	\$19.35	536140	EUREKA WATER COMPANY
42669	40000	5000001	1/27/2014	<u>\$5,634.58</u>	545110	OKLAHOMA STATE UNIVERSITY

**\$125,012.03 Water Quality**

**Cost Share - Locally Led**

42402	25000	5000004	12/18/2013	\$2,636.25	554230 1	EASTIN IRREVOCABLE FAMILY TRUST
42405	25000	5000004	12/18/2013	\$2,000.00	554230 1	DONALD ROBERTS
42407	25000	5000004	12/18/2013	\$2,000.00	554230 8	CABIN CREEK FARMS
42451	25000	5000004	12/26/2013	\$1,312.50	554230 21	JERRY CAMPBELL
42452	25000	5000004	12/26/2013	\$1,312.50	554230 21	JESSE CAMPBELL
42464	25000	5000004	1/2/2014	\$4,936.00	554230 28	SUSAN D POLLOCK
42467	25000	5000004	1/2/2014	\$1,064.05	554230 1	DONALD RAY STANFIELD JR
42469	25000	5000004	1/2/2014	\$1,446.00	554230 28	RICKY D BARRON
42472	25000	5000004	1/2/2014	\$732.33	554230 23	J W LEARD
42473	25000	5000004	1/2/2014	\$1,800.00	554230 21	JOEL E APPLE
42473	25000	5000004	1/2/2014	\$812.66	554230 40	JOEL E APPLE
42474	25000	5000004	1/2/2014	\$1,000.00	554230 1	ROD ADAIR
42526	25000	5000004	1/9/2014	\$522.00	554230 21	CAID FARMS
42579	25000	5000004	1/16/2014	\$5,000.00	554230 28	DENNIS SCHNEEBERGER
42580	25000	5000004	1/16/2014	\$5,000.00	554230 9	BROOK STRADER
42613	25000	5000004	1/21/2014	\$1,710.00	554230 21	LYNDON KEEL
42613	25000	5000004	1/21/2014	\$258.60	554230 40	LYNDON KEEL

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42653	25000	5000004	1/24/2014	<u>\$1,800.00</u>	554230	1 THOMAS PICKARD

**\$35,342.89 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

42397	40000	5000006	12/17/2013	\$1,256.77	554230	23 WARREN K MULLEN
42397	40000	5000006	12/17/2013	\$2,760.45	554230	13 WARREN K MULLEN
42397	40000	5000006	12/17/2013	\$5,299.24	554230	5 WARREN K MULLEN
42398	40000	5000009	12/17/2013	\$1,576.00	554230	39 ROBERT HOILE
42399	40000	5000009	12/17/2013	\$4,811.40	554230	5 MARY COX
42400	40000	5000009	12/17/2013	\$2,167.00	554230	39 MATT THOMPSON
42406	40000	5000009	12/18/2013	\$2,588.16	554230	40 GAYLON OPPEL
42406	40000	5000009	12/18/2013	\$1,040.00	554230	21 GAYLON OPPEL
42412	40000	5000009	12/19/2013	\$4,242.24	554230	5 ROGER EUBANKS
42413	40000	5000009	12/19/2013	\$2,481.12	554230	5 HANK JENKS
42414	40000	5000012	12/19/2013	\$918.91	554230	22 LINDA HART
42414	40000	5000012	12/19/2013	\$6.00	554230	21 LINDA HART
42414	40000	5000012	12/19/2013	\$774.58	554230	13 LINDA HART
42414	40000	5000012	12/19/2013	\$380.69	554230	23 LINDA HART
42415	40000	5000009	12/19/2013	\$1,509.84	554230	26 WD RICHARDSON
42416	40000	5000009	12/19/2013	\$567.36	554230	9 J R JOHNSON
42417	40000	5000009	12/19/2013	\$7,067.52	554230	5 OIL SPRINGS FARMS LLC
42475	40000	5000009	1/2/2014	\$11,859.40	554230	39 DAVID HOFFMAN
42476	40000	5000009	1/2/2014	\$5,570.71	554230	26 DON ROACH
42476	40000	5000009	1/2/2014	\$8,825.60	554230	39 DON ROACH
42477	25000	5000009	1/2/2014	\$2,935.30	554230	39 ARKLYN MOON
42478	25000	5000009	1/2/2014	\$8,549.80	554230	39 WD RICHARDSON
42479	40000	5000009	1/2/2014	\$454.75	554230	26 BRIAN HIGHTOWER
42605	40000	5000009	1/17/2014	\$3,336.24	554230	26 JERROD COWAN
42606	40000	5000009	1/17/2014	\$2,029.10	554230	39 SHIRLEY SMOOT
42607	40000	5000006	1/17/2014	\$3,296.00	554230	29 JANICE LOCKARD
42608	40000	5000006	1/17/2014	\$6,045.12	554230	5 DAVID WOFFORD
42609	40000	5000006	1/17/2014	\$3,396.96	554230	5 JAMES S MADDOX
42646	40000	5000011	1/24/2014	\$810.00	554230	19 GREGORY EVANS
42647	40000	5000011	1/24/2014	\$1,143.00	554230	19 TIM DRISKILL
42648	40000	5000011	1/24/2014	\$1,350.00	554230	19 DIXIE F SMITH
42649	40000	5000011	1/24/2014	\$432.00	554230	19 SHAUN MCGUIRE
42650	40000	5000011	1/24/2014	\$540.00	554230	19 CLINT CUNNINGHAM
42651	40000	5000011	1/24/2014	\$480.00	554230	19 RONNIE HARRIS
42652	40000	5000009	1/24/2014	<u>\$8,037.60</u>	554230	39 DENNIS KEVIN FISHER

**\$108,538.86 Cost Share - Priority Watershed**

**Carbon Sequestration**

42667	40000	5000013	1/27/2014	\$300.00	555170	99 HARMON COUNTY CONSERVATION DISTRICT
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**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>CREP</b>						
42420	25000	5000014	12/19/2013	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
42587	25000	5000014	1/17/2014	<u>\$1,022.80</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				<b>\$1,052.80</b>	<b>CREP</b>	
<b>ISD Data Processing</b>						
42317	19401	8800010	12/20/2013	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42318	19401	8800010	12/20/2013	\$864.19	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42319	19401	8800010	12/20/2013	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42376	19401	8800010	12/19/2013	\$910.34	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42393	40000	8800010	12/17/2013	\$1.80	531130 21	AT&T CORPORATION
42421	40000	8800010	12/19/2013	\$2.95	531130 21	AT&T CORPORATION
42423	19401	8800010	12/19/2013	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
42423	19401	8800010	12/19/2013	\$16.11	533140 11	SHARP ELECTRONICS CORPORATION
42423	40000	8800010	12/19/2013	\$85.31	533140 11	SHARP ELECTRONICS CORPORATION
42424	40000	8800010	12/19/2013	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
42425	40000	8800010	12/19/2013	\$128.90	532160 54	SHARP ELECTRONICS CORPORATION
42470	40000	8800010	1/2/2014	\$60.00	533140 11	FUZZELLS CALCULATOR CORNER INC
42471	40000	8800010	1/2/2014	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
42486	40000	8800010	1/6/2014	\$489.96	541120 45	DELL MARKETING LP
42487	40000	8800010	1/6/2014	\$2,013.00	541120 14	DELL MARKETING LP
42500	40000	8800010	1/7/2014	\$97.13	531130 21	AT&T CORPORATION
42501	19401	8800010	1/13/2014	\$182.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42503	40000	8800010	1/14/2014	\$4,112.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42510	40000	8800010	1/8/2014	\$5.41	533140 51	RICOH USA INC
42510	40000	8800010	1/8/2014	\$644.07	533140 51	RICOH USA INC
42511	40000	8800010	1/8/2014	\$196.07	533140 51	RICOH USA INC
42511	40000	8800010	1/8/2014	\$9.86	533140 51	RICOH USA INC
42521	40000	8800010	1/9/2014	\$394.98	533140 51	AUTHORITY ORDER-PCARD
42528	40000	8800010	1/9/2014	\$64.16	531130 21	AT&T CORPORATION
42529	40000	8800010	1/9/2014	\$141.50	531130 21	AT&T CORPORATION
42530	40000	8800010	1/9/2014	\$89.76	531130 21	AT&T CORPORATION
42540	40000	8800010	1/10/2014	\$29.46	531130 54	AT&T MOBILITY NATIONAL ACCOUNT LLC
42540	40000	8800010	1/10/2014	\$216.69	531130 51	AT&T MOBILITY NATIONAL ACCOUNT LLC
42540	40000	8800010	1/10/2014	\$46.92	531130 45	AT&T MOBILITY NATIONAL ACCOUNT LLC
42540	40000	8800010	1/10/2014	\$245.94	531130 21	AT&T MOBILITY NATIONAL ACCOUNT LLC
42540	40000	8800010	1/10/2014	\$132.23	531130 14	AT&T MOBILITY NATIONAL ACCOUNT LLC
42544	19401	8800010	1/14/2014	\$903.71	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42551	40000	8800010	1/14/2014	\$2.70	531130 51	AT&T CORPORATION
42552	40000	8800010	1/14/2014	\$12,478.00	541230 14	BENCHMARK GPS LLC
42577	40000	8800010	1/16/2014	\$3.97	531130 21	AT&T CORPORATION
42586	40000	8800010	1/16/2014	\$19,656.00	515350 14	MY CONSULTING GROUP INC
42616	19401	8800010	1/22/2014	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
42662	40000	8800010	1/27/2014	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
42662	40000	8800010	1/27/2014	\$43.71	533140 51	SHARP ELECTRONICS CORPORATION
42663	40000	8800010	1/27/2014	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
42670	40000	8800010	1/27/2014	\$218.31	531130 51	AT&T MOBILITY NATIONAL ACCOUNT LLC
42670	40000	8800010	1/27/2014	\$49.46	531130 45	AT&T MOBILITY NATIONAL ACCOUNT LLC

OKLAHOMA CONSERVATION COMMISSION  
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42670	40000	8800010	1/27/2014	\$132.77	531130 14	AT&T MOBILITY NATIONAL ACCOUNT LLC
42670	40000	8800010	1/27/2014	\$24.53	531130 54	AT&T MOBILITY NATIONAL ACCOUNT LLC
42670	40000	8800010	1/27/2014	\$130.80	531130 15	AT&T MOBILITY NATIONAL ACCOUNT LLC
42670	40000	8800010	1/27/2014	<u>\$245.20</u>	531130 21	AT&T MOBILITY NATIONAL ACCOUNT LLC

***\$46,991.86 ISD Data Processing***

***\$1,709,509.21 Total Claims Paid***



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
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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										
	191									.00
	192									
	19201	10	12	2,949,251.00	.00	.00	.00	2,949,251.00	.00	
	19201	20	12	590,000.00	.00	.00	.00	590,000.00	.00	
	19201	30	12	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
				9,561,684.00		0.00		9,561,684.00		
	193									1,348.31
	19301	10	13	2,949,251.00	.00	1,348.31	105,121.06	2,842,781.63	.00	
	19301	20	13	590,000.00	.00	.00	84,487.66	505,512.34	.00	
	19301	30	13	6,022,433.00	.00	.00	883,840.37	5,138,592.63	.00	
	19301	50	13	500,000.00	.00	.00	41,911.99	458,088.01	.00	
				10,061,684.00		1,348.31	1,115,361.08	8,944,974.61		
	194									558,290.21
	19401	10	14	2,887,037.00	.00	786,776.91	1,882,379.68	.00	217,880.41	
	19401	20	14	590,000.00	.00	43,275.72	370,987.18	.00	175,737.10	
	19401	30	14	6,454,647.00	.00	2,610,015.94	2,844,614.81	.00	1,000,016.25	
	19401	50	14	500,000.00	.00	70,253.54	427,617.28	.00	2,129.18	
	19401	88	14	30,000.00	.00	7,993.68	18,759.84	.00	3,246.48	
				10,461,684.00		3,518,315.79	5,544,358.79		1,399,009.42	



State of Oklahoma  
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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	200									203,802.39
	205									9,144.34
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	500.00	.00	.00	18,068.00	
				<u>64,024.00</u>		<u>500.00</u>		<u>21,200.93</u>	<u>42,323.07</u>	
	210									7.16
	215									.42
	21500	20	12	1,600,000.00	.00	.00	.00	236,662.79	1,363,337.21	
	21500	20	13	1,357,654.00	.00	.00	114,756.94	1,242,897.06	.00	
				<u>2,957,654.00</u>		<u>0.00</u>	<u>114,756.94</u>	<u>1,479,559.85</u>	<u>1,363,337.21</u>	
	220									11,852.70
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	717.35	.00	21,782.65	
				<u>79,000.00</u>			<u>717.35</u>	<u>11,588.01</u>	<u>66,694.64</u>	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									921,481.78
	24500	10	12	60,000.00	.00	.00	.00	2,082.24	57,917.76	
	24500	10	13	50,000.00	.00	132.66	1,568.27	2,373.13	45,925.94	
	24500	10	14	50,000.00	.00	4,955.00	.00	.00	45,045.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	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	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	50	12	52,000.00	.00	.00	773.85	11,066.38	40,159.77	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	857,150.00	6,429.00	3,665.99	.00	132,755.01	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
				<u>2,045,669.00</u>	<u>857,150.00</u>	<u>19,602.79</u>	<u>6,008.11</u>	<u>45,355.40</u>	<u>1,117,552.70</u>	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	250									3,919,932.02
	25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	412,175.24	.00	376,134.76	
	25000	50	12	2,548,000.00	.00	.00	41,736.15	1,349,383.00	1,156,880.85	
	25000	50	13	2,350,000.00	.00	1,099.28	307,134.36	1,754,881.34	286,885.02	
	25000	50	14	2,164,000.00	.00	17,649.24	332,271.52	.00	1,814,079.24	
	25000	88	13	3,000.00	.00	.00	.26	.00	2,999.74	
				<u>9,341,863.00</u>		<u>18,748.52</u>	<u>1,093,317.53</u>	<u>4,572,818.93</u>	<u>3,656,978.02</u>	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									7,940,977.59
	40000	10	12	281,000.00	.00	.00	.00	157,778.40	123,221.60	
	40000	10	13	159,716.00	.00	7,744.55	(77,640.50)	148,401.92	81,210.03	
	40000	10	14	285,432.00	.00	7,999.00	29,991.47	.00	247,441.53	
	40000	20	12	5,575,000.00	.00	5,037.78	.00	1,853,371.19	3,716,591.03	
	40000	20	13	7,556,199.00	165,225.75	207,067.81	1,203,511.67	2,775,355.30	3,205,038.47	
	40000	20	14	5,481,130.00	.00	1,338,009.51	1,674,089.87	.00	2,469,030.62	
	40000	30	12	1,718,861.00	.00	12.00	.00	1,462,978.56	255,870.44	
	40000	30	13	1,994,726.00	.00	4,410.20	(330,390.65)	1,914,905.34	405,801.11	
	40000	30	14	1,001,036.00	.00	114,473.36	682,055.21	.00	204,507.43	
	40000	40	12	2,991,000.00	3,660.00	181,022.31	.00	1,795,809.36	1,010,508.33	
	40000	40	13	4,806,557.00	.00	263,021.26	252,484.88	2,095,728.51	2,195,322.35	
	40000	40	14	4,825,000.00	.00	1,335,743.51	1,347,875.87	.00	2,141,380.62	
	40000	50	12	7,547,208.00	.00	61,234.10	220.00	4,096,113.26	3,389,640.64	
	40000	50	13	4,962,290.00	138,352.00	515,628.45	620,377.05	2,961,773.16	726,159.34	
	40000	50	14	6,201,896.00	59,000.00	797,342.91	1,891,489.51	.00	3,454,063.58	
	40000	88	13	534,560.00	3,855.83	104,166.62	42,947.19	133,877.56	249,712.80	
	40000	88	14	339,000.00	230.36	156,558.64	150,888.72	.00	31,322.28	
				56,260,611.00	370,323.94	5,099,472.01	7,487,900.29	19,396,092.56	23,906,822.20	
	405									.00



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	415									3,117,227.11
	41500	20	12	1,662,768.00	.00	.00	.00	318,248.82	1,344,519.18	
	41500	20	13	1,962,101.00	.00	454.91	31,998.01	125,772.49	1,803,875.59	
	41500	20	14	466,706.00	.00	5,815.37	14,856.66	.00	446,033.97	
				<u>4,091,575.00</u>		<u>6,270.28</u>	<u>46,854.67</u>	<u>444,021.31</u>	<u>3,594,428.74</u>	
	424									.69
	425									300,000.00
	42514	50	14	300,000.00	.00	.00	.00	.00	300,000.00	
				<u>300,000.00</u>					<u>300,000.00</u>	
	490									1,918,632.05
	49000	20	12	4,300,000.00	433,231.27	18,835.94	.00	1,459,915.38	2,388,017.41	
	49000	20	13	1,625,000.00	.00	61,574.18	74,306.82	1,364,632.37	124,486.63	
	49000	20	14	941,135.00	.00	.00	100.00	.00	941,035.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	.00	17,452.02	25,614.97	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	.00	2,160,787.25	839,554.03	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				<u>12,657,215.00</u>	<u>1,201,946.37</u>	<u>261,354.37</u>	<u>91,858.84</u>	<u>6,451,942.55</u>	<u>4,650,112.87</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										
	994									(80.55)
<b>Business Unit Totals</b>				117,882,663.00	2,429,420.31	8,925,612.07	15,501,133.60	50,929,238.15	40,097,258.87	18,902,616.22

**Cardholder Statement with  
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or  
BROOKS TRAMELL (4510)  
Company Name State of Oklahoma  
Post Date Between 2013-12-01 00:00:00 and 2013-12-31 00:00:00  
Report Owner Coffman, Steven  
Report Time 2014-01-28 15:38:55  
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

**CH Full Name**

**Card Last 4 Digits**  
**Txn Number**  
**Vendor Name**  
**GL Allocation**  
**Comments**

**Purchase Date**  
**Total Amount**  
**SW Contract #**  
**Receipts Uploaded**

**Post Date**  
**Alloc Amount**  
**Item Description**  
**Exp Cat Name**

Gibson, Sheryl  
2224

TXN00418414  
MIDWEST DECORATING COMPAN  
532190-1000-19401-1000005----64500--  
6459003679-004-001-001

12/05/2013  
101.00

No

12/06/2013  
101.00  
MIDWEST DECORATING COMPAN - Electrical  
Outlet rental  
Statewide Contract #

TXN00419844  
AMERICAN SELF STORAGE 3  
532140-1000-19401-1000001----64500--  
6459003679-002-001-001

12/09/2013  
437.50

No

12/11/2013  
437.50  
AMERICAN SELF STORAGE 3 - storage rental  
Statewide Contract #

TXN00421034  
OKAPP  
531260-1000-40000-5000001-664600000---  
64500--6459003679-001-001-001

12/13/2013  
160.00

No

12/13/2013  
40.00  
OKAPP - membership tramell  
Statewide Contract #

TXN00421034  
OKAPP  
531260-1000-19401-1000001----64500--  
6459003679-002-001-001

12/13/2013  
160.00

No

12/13/2013  
120.00  
OKAPP - membership, gibson, coffman,  
mockabee

TXN00422120  
Amazon.com  
536110-1000-19401-1000001----64500--  
6459003679-002-001-001

12/13/2013  
200.72

No

12/16/2013  
200.72  
Amazon.com - Coffee  
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

TXN00425108

12/20/2013

12/23/2013

DMI DELL K-12/GOVT

394.98

394.98

533140-1000-40000-8800010-664600000----

DMI DELL K-12/GOVT - powersupply

64500-6459003738-001-001-006

No

Statewide Contract #

TXN00425548

12/23/2013

12/26/2013

APOLLO CASTER INC

50.67

50.67

533120-1000-40000-4000005-152520000----

APOLLO CASTER INC -casters

64500-6459003679-010-001-001

No

Statewide Contract #

count: 7

1,344.87

count: 7

1,344.87

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Mockabee, Kelly		
8642		
TXN00416122	10/31/2013	12/02/2013
WYNDHAM HOTELS PLAYHOUSE	517.28	517.28
522130-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	WYNDHAM HOTELS PLAYHOUSE - Lemmon, 102750, 4 nights, Cleveland, OH, NPS conference, designated Statewide Contract #
TXN00416383	12/02/2013	12/03/2013
NATURE-WATCH	676.80	676.80
536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	No	NATURE-WATCH - poster set Statewide Contract #
TXN00416384	12/02/2013	12/03/2013
ACORN NATURALISTS	197.23	197.23
536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	No	ACORN NATURALISTS - con ed workshop Statewide Contract #
TXN00416984	12/03/2013	12/04/2013
CAROLINA BIOLOGICAL SPLY	232.27	232.27
536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	No	CAROLINA BIOLOGICAL SPLY - con ed workshop Statewide Contract #
TXN00417803	12/04/2013	12/05/2013
STAPLES	20.12	20.12
536140-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	STAPLES - 2014 planner Statewide Contract #
TXN00419841	12/10/2013	12/11/2013
NATIONAL SYMBOLS CACHE	582.00	582.00
536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	No	NATIONAL SYMBOLS CACHE - Ed. Supplies Statewide Contract #
TXN00419842	12/09/2013	12/11/2013
UNION LEAGUE CLUB	312.00	312.00
522130-1000-19401-1000001-----64500-- 6459003679-002-001-001	No	UNION LEAGUE CLUB - Purchase Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00420473 STAPLES 536140-1000-19401-1000001-----64500-- 6459003679-002-001-001	12/11/2013 71.29 No	12/12/2013 71.29 STAPLES - Purchase Statewide Contract #
TXN00420474 BenMeds 1019892566 536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	12/11/2013 440.60 No	12/12/2013 440.60 BenMeds 1019892566 - EE Expo Statewide Contract #
TXN00421032 AMERICAS BEST VALUE IN 522130-1000-19401-5000001-----64500-- 6459003679-001-001-001	12/11/2013 175.47 No	12/13/2013 175.47 AMERICAS BEST VALUE IN - hathorne, 277828, 3 nights, Tulsa, farm show, GSA Statewide Contract #
TXN00421033 HOLIDAY INNS 522130-1000-19401-1000001-----64500-- 6459003679-002-001-001	12/11/2013 83.00 No	12/13/2013 83.00 HOLIDAY INNS - Purchase Statewide Contract #
TXN00421035 Amazon.com 542120-1000-40000-4000001-152520000---- 64500--6459003679-009-001-001	12/12/2013 59.98 No	12/13/2013 59.98 Amazon.com - reference manual Statewide Contract #
TXN00422119 ORIENTAL TRADNG CO 536190-1000-19401-3000004-----64500-- 6459003679-007-001-001	12/13/2013 98.89 No	12/16/2013 98.89 ORIENTAL TRADNG CO - con ed workshop Statewide Contract #
TXN00423623 STAPLES 536140-1000-19401-1000001-----64500-- 6459003679-002-001-001	12/18/2013 40.71 No	12/19/2013 40.71 STAPLES -binder, page protectors, dividers Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

TXN00423624

12/17/2013

12/19/2013

COMFORT INN & SUITES PONC

83.00

83.00

522130-1000-19401-5000001-----64500--  
6459003679-001-001-002

No

COMFORT INN & SUITES PONC - Carter, 1  
night, ponca city, sampling, gsa  
Statewide Contract #

TXN00423625

12/17/2013

12/19/2013

AMERICAN SELF STORAGE 3

437.50

437.50

532140-1000-19401-1000001-----64500--  
6459003679-002-001-001

No

AMERICAN SELF STORAGE 3 - Purchase  
Statewide Contract #

TXN00424178

12/19/2013

12/20/2013

POTEAU DAILY NEWS

31.40

31.40

531160-1000-40000-4000005-----64500--  
6459003679-010-001-001

No

POTEAU DAILY NEWS - Thompson Pub Notice  
Statewide Contract #

count: 17

4,059.54

count: 17

4,059.54

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Tramell, Brooks		
4510		
TXN00416985	12/03/2013	12/04/2013
WAL-MART #0389	28.45	28.45
536110-1000-19401-1000001-----64500-- 6459003679-002-001-001	No	WAL-MART #0389 -a&r full staff meeting supplies
		Statewide Contract #
TXN00419843	12/10/2013	12/11/2013
CENTRAL PRINTING	315.00	315.00
531150-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	CENTRAL PRINTING - blue thumb catalogue
		Statewide Contract #
TXN00420472	12/11/2013	12/12/2013
BATTERIES PLUS 093	477.50	477.50
537170-1000-19401-5000001-----64500-- 6459003679-001-001-002	No	BATTERIES PLUS 093 - marine battery
		Statewide Contract #
TXN00422121	12/13/2013	12/16/2013
SAFEGUARD BUS SYS INC	1,102.54	1,102.54
536140-1000-19401-1000001-----64500-- 6459003679-002-001-001	No	SAFEGUARD BUS SYS INC - a&r blankets
		Statewide Contract #
TXN00423626	12/17/2013	12/19/2013
CABELA'S PROMOTIONS INC	102.94	102.94
515990-1000-40000-5000001-664600000---- 64500--6459003679-001-001-001	No	CABELA'S PROMOTIONS INC - Purchase
		Statewide Contract #
TXN00423627	12/17/2013	12/19/2013
MAIL-MART	123.27	123.27
531110-1000-19401-5000001-----64500-- 6459003679-001-001-002	No	MAIL-MART - shipping
		Statewide Contract #
TXN00424179	12/18/2013	12/20/2013
HACH COMPANY	358.72	358.72
537190-1000-19401-5000001-----64500-- 6459003679-001-001-002	No	HACH COMPANY - reagents
		Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 7

2,508.42

count: 7

2,508.42

report count: 31

7,912.83

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature 2

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Oklahoma Conservation Commission  
 Summary of Bond Program  
 as of 1/28/2014

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENTURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,373,557.75	13,373,557.75	-
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	3,739,692.80	260,307.20
9909002	Sugar Creek FEMA and CREP Support	2,292,567.88	1,932,383.50	360,184.38
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 26,959,273.87	26,338,782.29	620,491.58

\* Total includes \$25,000,000 original bond proceeds and \$1,959,273.87 interest earned

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of the Secretary of Energy and Environment	FY2014 104(b)(3)	to convey EPA funding from the 2014 grant to fund "Restorable Wetlands Database and Web Application Development."		1/1/2014	12/31/2015	\$73,415.00		EPA

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	March 10-11, 2014	Association of Clean Water Administrators	2014 Mid-Year Meeting	Washington, DC	Phillips	\$1,400.00	EPA319
b	March 10-14, 2014	South Central Arc Users Group	24th Annual SCAUG Conference	The Woodlands, TX	Willoughby	\$1,000.00	SCAUG
c	April 7-11, 2014	Office of Surface Mining	CAD:400-Bridging the Gap between CAD and GIS	Alton, IL	Sharp	\$1,000.00	TIPS
d	April 28-May 1, 2014	MidAmerica GIS Consortium	MAGIC Symposium	Kansas City, MO	Willoughby, Sharp	\$2,000.00	MAGIC
e	April 28-May 2, 2014	EPA, USGS, DOI	National Water Quality Monitoring Conference	Cincinnati, OH	Ramming, Shaw, Lemmon	\$5,500.00	EPA
f	June 21-28, 2014	Project WET Foundation	Annual Coordinators Conference	Big Sky, MT	Beatty	\$2,400.00	CP
g	*March 24-26, 2014	National Association of Conservation Districts	Legislative Fly In	Washington, DC	Thralls		NASCA

\* Added after meeting packets were mailed

**RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR**

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>#MTGS</u>	<u>POS#</u>
Logan County	Eric Lynch	Ethan Keiffer	June 30, 2016		E3
Seminole County	Tim Anderson	Jerry Lemmons	June 30, 2015		A
Tillman County	Levi Krasser	Calvin Stoll	June 30, 2015		A

## Assignment of Personal Property

Cherokee Hills R.C. & D. Project, Inc., located in Tahlequah, Oklahoma hereby transfers and conveys unto the Oklahoma Conservation Commission, located in Oklahoma City, Oklahoma all rights, title, interest and continuing responsibilities in all personal property, including but not limited to all equipment and records, associated with and surrounding the project titled *Demonstration of Process Technology for Converting Poultry Waste*, also known as the *Stamper Project*.

This Assignment of Personal Property was approved by the Board of Directors of Cherokee Hills R.C. & D. Project, Inc. on the 6<sup>th</sup> day of February, 2014.

Cherokee Hills R.C. & D. Project, Inc.

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Jerry Latty, President

ATTEST:

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<<<<>>>>, Secretary  
Cherokee Hills R.C. & D. Project, Inc.

**Accepted by:**  
Oklahoma Conservation Commission

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Jim Grego, Chairman

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES  
Monday, February 10, 2014**

**Administration - Executive Director**

- Participated in the NASCA board of directors monthly teleconference
- Attended a meeting of the Drought Commission
- Worked the Commission's booth at the Enid Farm Show
- Held weekly Management Team meetings
- Held the first quarterly Division Directors/Principal Staff Meeting to discuss revisions to the Commission's Strategic Plan
- Held meetings with OACD to plan the OACD State Meeting
- Attended the Soil Health Seminar in Wagoner
- Gave the Commission's budget presentation at the Joint House and Senate Committee on Appropriations, Subcommittee on Natural Resources and Regulatory Services
- Scheduled to attend the NACD Annual Meeting (February 1-5, 2014)

**Administration - Assistant Director**

- Commission Meeting
- Communications Team Meeting
- Management Team: Weekly meetings
- State Meeting Planning
- Principal Staff Quarterly Operations Meeting
- Senate Subcommittee on Appropriations Performance Report
- Joint Appropriations Subcommittee on Natural Resources and Regulatory Services hearing
- FY 2015 Executive Budget Book preparation & submittal
- Strategic Plan update

**Communications/Public Information**

- Attended planning meetings for OACD state meeting
- Attended weekly communication team meetings
- Attended annual state meeting planning meetings
- Held communications committee meeting with OCC and district staff
- Working to refine and strengthen communications team responsibilities and capabilities
- Coordinated commissioner portraits
- Planned OCC presence at No-Till Oklahoma Conference
- Coordinated A/V and presentations for Ben Pollard's retirement reception
- Attended and photographed NRCS Soil Health 101 workshop in Wagoner
- Attended Noble Foundation Prescribed Burn Workshop in Ardmore
- Staffed OCC booth at Enid Agrifest
- Applied for Governor's proclamation for GIS Day at the Capitol
- Obtained Governor's commendation for Ben Pollard
- Worked on Ag Hall of Fame 2014 nomination
- Coordinated OCC side of NRCS Cover Crop Webinar
- Generated several articles for the website
- Scheduled webinars to facilitate staff and working group communications

- Attended Information Professionals for Oklahoma (IPro) monthly meeting
- Held OCC-OACD Communications coordination meeting
- Maintained OCC Twitter feed with event notices and relevant articles
- Updated webpages for Scenic Rivers Joint Study Committee
- Attended January Commission meeting
- Held Blue Thumb website meeting
- Communicated with OMES about loss of productivity related to JAVA updates on computers
- Planned social media policy/guidelines training for Blue Thumb staff and PIO

### **Tribal Outreach Coordinator**

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

- January 8, 2014 – OTCAC, NRCS and the American Indian Science and Engineering Society (AISES) are sponsored an educational workshop for tribes at the Citizen Potawatomi Nation.
- January 21, 2014 – OTCAC, NRCS, other USDA agencies and the Cherokee Nation are hosted a workshop in Tahlequah concerning USDA opportunities.
- February 4, 2013 - OTCAC, NRCS, other USDA agencies will host a workshop in Hobart concerning USDA opportunities.

#### **Oklahoma Prescribed Burn Association (OPBA) –**

- OPBA and the Noble Foundation partnered on prescribed fire training sessions at the Noble Foundation on January 16-17, 2014. OPBA, working with NRCS, provided basic safety equipment to the attendees.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.

#### **Oklahoma Invasive Plant Council (OKIPC) –**

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

**OKLAHOMA CONSERVATION COMMISSION  
OPERATIONS REPORT  
JANUARY MONTHLY SUMMARY  
Lisa Knauf Owen, Operations Chief  
February 10, 2014 Commission Meeting**

**Provided Assistance to the Following Districts on District Service Matters**

Adair	Cleveland	Garvin	Mayes	Pontotoc
Alfalfa	Coal	Grady	McClain	Sequoyah
Arbuckle	Comanche	Grant	Muskogee	S. Caddo
Atoka	Cotton	Haskell	Noble	Talihina
Beaver	Creek	Hughes	N. Caddo	Texas
Blaine	Delaware	Jefferson	Nowata	Tulsa
Bryan	Dewey	Kay	Okfuskee	Upper Washita
Caney Val.	E. Canadian	Latimer	Okmulgee	Wagoner
Cen. North	E. Woods	Lincoln	Ottawa	Washita
Cimarron	Ellis	Little River	Pittsburg	Woods
Cim. Val.	Garfield	Major		

**Meetings & Events Attended**

- \* HR Specialist attended Employee Benefits Council seminar on Workplace Diversity
- \* Attended special meeting of Noble County Conservation District
- \* HR Specialist attended CORE training for ELM System Learning Administrator
- \* Participated in weekly management team meetings
- \* Attended Natural Resources and Regulatory Services Joint Budget Hearing for the agency
- \* Participated in NRCS State Leadership Team teleconference

**Operations Activities**

- \* Reviewed 2014 conservation district payroll for accuracy
- \* Assisted numerous districts with preparation of employee W-2's and 1099's
- \* Assisted with development of agency materials for Governor's Budget Book submission
- \* HR specialist addressed issues with district employee confirmation of benefits statements
- \* HR specialist processed retirement papers for district and commission employees
- \* Continued training new employee in Okmulgee County Conservation District
- \* Participated in state meeting planning sessions
- \* Assisted numerous districts with one-time pay increases
- \* Assisted Hughes County with tax and payroll issues
- \* Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- \* Contacted numerous districts with issues on their reimbursement claims
- \* Assisted OCC and District Staff with USDA/ITS services requests

**Financial Management**

- \* Processed vouchers
- \* Reconciled activity to the Office of State Finance and the State Treasurer
- \* Reconciled activity for the employer's share of health insurance and retirement
- \* Reconciled activity for the Bank of America purchase card program
- \* Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior

- \* Preparation of AFLAC and OSEEGIB billings for Plan Year 2013
- \* Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- \* Prepared and submitted documents for Governor's Budget Book
- \* Began working with Water Quality staff to cross train on federal grants accounting

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

Shanon Phillips, Director  
February 10, 2014

**Conservation District Meetings**

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

**Honey Creek Implementation/Demonstration Projects**

**Staff conducted the following activities:**

- 131 conservation plans have been written on 23,825.45 acres in the watershed
- 13 cooperators are actively participating and 89 have completed implementation
- Conducted 0 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 1 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 0
- Total claims paid to date through 01/27/14 \$ 1,866,872.29
- Cooperators Share: \$ 916,089.10
- Funds obligated to date: \$ 1,967,916.04

**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 243,246 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 15 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 175 watering facilities.
- 0 feet of pipeline was installed for a total of 64,470 feet of pipeline.
- 0 new wells were drilled for a total of 66 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 216 heavy use areas.

**Activities:**

- Attended NRCS Team 6 meeting @ Wagoner 12/19
- Attended DCCD board meeting 01/08
- Attended Soil Health Class @ Wagoner 01/14
- Judged 8<sup>th</sup> grade science fair @ Grove 01/22

**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
- Mailed letters to some on waiting list to possibly get approval
- Mailed letters to those over or close to plan expire date to either cancel or get extension
- 264 Total applicants, 209 approved to date, 114 completed, 62 currently active, 32 cancelled; 103 Conservation Plans written to date

**BMP Information, added this month**

- 0 new acres enrolled in Use Exclusion for riparian areas, 1778.2 total
- 0 new Septic system replacement this month, 89 total replaced
- 1132 L ft of riparian fence added, 127,250 L ft of riparian fence total (~24.1 miles)
- 4859 L Ft of cross fence added, 126,958 L ft of cross fence total
- 0 heavy use areas added, 2963 cu yds of heavy use area total on 99 areas
- 0 wells added, 20 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 11 ponds total
- 0 FT of pipeline PVC added, 56,754 L ft of pipeline PVC total
- 1 watering facilities added, 112 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during December 2013: \$12,738
- Total claims paid to date through 1/15/14: \$1,886,689
- Cooperators Share: \$757,635
- Funds obligated to date: \$3,028,406

**Meetings Attended**

- Cherokee, Delaware and Adair Counties District Board Meetings
- NRCS Soil Health Training, Wagoner, January 14

**Spavinaw Creek Watershed Implementation**

**Staff conducted the following activities:**

- 52 cooperators are actively participating
- 0 contracts were written this month
- Conducted 10 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during December 19, 2013- January 27, 2014: \$11,120
- Total claims paid to date through January 27, 2014: \$2,061,772.01
- Cooperators Share: \$1,428,131.94
- Total Funds Paid: \$3,489,903.95
- Funds obligated to date: \$2,416,162.94

**BMPs completed in the watershed this past month:**

- Added 0 new linear feet of fencing for a total of 303,246
- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 0 new septic system this month, for a total of 31 septic systems replaced

- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 0 new watering facilities this month, for a total of 144 watering facilities
- Installed 0 feet of pipeline this month, for a total of 62,154 feet of pipeline
- Drilled 0 new water wells this month, for a total of 43 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 570.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 181 heavy use areas

**Activities:**

- Attended NRCS Team 6 Safety Meeting @ Wagoner 12/19
- Attended DCCD Board meeting 01/08
- Attended Soil Health Class @ Wagoner 01/14
- Judged 8<sup>th</sup> Grade Science Fair @ Grove 01/22

**Conservation Reserve Enhancement Program**

**Staff conducted the following activities in January 2014:**

**Applications and Acreage**

- 149 applications have been taken for CREP
- One hundred forty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Nine have been Geo-referenced and are ready for contracts
- **Seventy-three contracts have been approved and signed**
- **Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts**
- Total Acreage:
  - Considered = 2,570.3 acres
  - Declined or Ineligible = 1,827.6 acres
  - **Contracted = 659.3 acres (Goal = 9,000 acres)**
  - **Pending = 88 acres**
  - **\*\*CREP is not currently accepting new applications due to lack of a Farm Bill\*\***

	<b>Contracted or Paid Out</b>	<b>Remaining Funds</b>
FSA	\$ 1,215,011.87	<b>\$ 18,884,988.13</b>
State	\$ 2,183.02	
Landowner	\$ 145,199.63	N/A
<b>Total</b>	<b>\$ 1,362,394.52</b>	

**BMP Information**

- Total linear feet of riparian fencing installed is **87,744**
- Contracted, but not yet installed = 24,848 linear feet
- Total bare-root seedlings planted to date is **97,573**

- Contracted, but not yet installed = 32,471
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- **Over \$334,791.00 has been paid out in cost share on best management practices for CREP!**

#### **Activities**

- Attended Cherokee CCD board meeting, Tahlequah (1/21)
- Attended Adair CCD board meeting, Stilwell (1/9)
- Attended Delaware CCD board meeting, Jay (1/8)
- Attended NRCS "Healthy Soils" training, Wagoner (1/14)
- Participated in program committee conference call for Stream Restoration in the Southwest meeting (1/22)
- Participated in pre-bid meeting for ODOT Hwy 10 project, Tahlequah (1/29)
- Landowner visits

#### **North Canadian River Implementation Project**

##### **150 Performance Agreements**

##### **Staff conducted the following activities:**

##### **Funds**

- As of January 24, 2014, landowners have installed \$2,109,870.23 in BMPs.
- Of this amount, \$186,548.89 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

##### **Funds obligated to date: \$ 2,490,697.21**

##### **BMPs completed:**

- No-till: 20,976 implemented acres.
- Grass Planting: 1,213 acres.
- Septic Systems: 15 substandard septic systems upgraded or replaced.
- Waterways: 9.5 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 26 wells, 20 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 2,553 acres

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

### **Activities for the month of January**

- Staff attended Soil Health Workshop
- Staff assisted with in-field Carbon Program verification

### **Scheduled activities:**

- Continue school outreach for 2014 North Canadian River Educator's Tour
- OACD Annual Meeting, March 2 & 3. Contact Clay Pope or your local conservation district for more information.
- No-till Oklahoma, Norman, March 11 & 12. Contact Jason Warren at [Jason.Warren@okstate.edu](mailto:Jason.Warren@okstate.edu) . Or Google No-till Oklahoma for webpage.

### **Caddo County Special Projects**

Ed Crall                      Project Supervisor

- Working with Steve Coffman to submit paperwork to close out FEMA projects. We are still receiving invoices for FEMA.
- I am also working on a description of the work done to submit along with the final expense report to FEMA.
- Preparing estimates of remaining CCPI obligations. Steve needs to know how much to keep available for these obligations. The funding expires September 30 and must be used before then.
- Completed and submitted \$39,144.56 worth of claims for CCPI work completed.

### **Carbon Program**

- Coordinated 2013 verification with districts and began audits
- Planned Delta CIG Project meeting for producers for February
- Attended NRCS Soil Health 101 training in Ft Cobb

### **Communications**

- Attended planning meetings for OACD state meeting
- Attended weekly communication team meetings
- Attended annual state meeting planning meetings
- Held communications committee meeting with OCC and district staff
- Working to refine and strengthen communications team responsibilities and capabilities
- Coordinated commissioner portraits
- Planned OCC presence at No-Till Oklahoma Conference
- Coordinated A/V and presentations for Ben Pollard's retirement reception
- Attended and photographed NRCS Soil Health 101 workshop in Wagoner
- Attended Noble Foundation Prescribed Burn Workshop in Ardmore
- Staffed OCC booth at Enid Agrifest
- Applied for Governor's proclamation for GIS Day at the Capitol
- Obtained Governor's commendation for Ben Pollard
- Worked on Ag Hall of Fame 2014 nomination

- Coordinated OCC side of NRCS Cover Crop Webinar
- Generated several articles for the website
- Scheduled webinars to facilitate staff and working group communications
- Attended Information Professionals for Oklahoma (IPro) monthly meeting
- Held OCC-OACD Communications coordination meeting
- Maintained OCC Twitter feed with event notices and relevant articles
- Updated webpages for Scenic Rivers Joint Study Committee
- Attended January Commission meeting
- Held Blue Thumb website meeting
- Communicated with OMES about loss of productivity related to JAVA updates on computers
- Planned social media policy/guidelines training for Blue Thumb staff and PIO

## Monitoring

### **Staff conducted the following activities:**

- Continued routine water quality monitoring for the Rotating Basin Project - 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Completed compilation of site access permission for the Rotating Basin Project – 3.4 (Upper Red and Washita River Basins) beginning in 2014
- Monitoring staff are completing macroinvertebrate subsampling of the summer 2013 samples in preparation for taxonomic identification
- Staff have completed macroinvertebrate collections for the winter of 2014 for the Rotating Basin 2.3 and 3.3 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 developing 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**
- Hosted an Oklahoma Wetland Technical Work Group webinar on January 23<sup>rd</sup> and a meeting on January 30
- Received award notification on the FY14 Restorable Wetlands Database and Web Application Development grant

## Blue Thumb ~ Water Pollution Education Program

Water Quality Division ~ Oklahoma Conservation Commission

*Report for: Cheryl Cheadle, Jeri Fleming, Kevin Gustavson, Candice Miller, and Kim Shaw.*

**Timeframe: December 1 - 31, 2013**

## **Education/Events Calendar**

- 12/3/2013 - Blue Thumb data/software consultation: Kim
- 12/3 - Blue Thumb Presentation, Union High School, Tulsa: Cheryl
- 12/4 - OCC Staff Meeting
- 12/9 - Building Better Communities Workshop, Norman, planned by Kevin
- 12/10 - NPS Working Group Meeting: Jeri
- 12/11 - WRP Inspection, Walters: Jeri
- 12/12 - Children's Science Museum (the Wondertorium) Stillwater: Jeri
- 12/12 - Blue Thumb Mini-Academy, Holland Hall in Tulsa: Cheryl
- 12/16 - EPA Grant Discussion/Priorities: Blue Thumb Staff
- 12/18 - Holiday Spirit Party, OKC

## **Upcoming**

- Blue Thumb Training in Norman –January 24 and 25

## **Management Staff**

- Participated in National 319 Program call (01/13)
- Attended the TMDL Working Group meeting at ODEQ (01/14)
- Attended the Soil Health training in Ft. Cobb (01/16)
- Facilitated OCLWA board meeting at the Water Quality Division office (01/28)
- Attended the quarterly coordination meeting with ODAFF lab staff (01/30)

## **Environmental Programs Manager**

### **NPS Management Plan**

- Continuing to gather data for the new prioritization scheme. Setting a meeting in Feb. to develop new long-term goal to propose and to review impacts of prioritization metric.
- Next meeting will be in March 2014

### **Wetland Reserve Program**

- All sites have been completed and billed, though due to additional information required from contractor the final invoice on the Medlock has not been paid.

### **ODOT Stream Restoration Project – Illinois River**

- Proposal solicitation was sent to all registered design/build firms via email on Jan. 21 and via regular mail on Jan. 22<sup>nd</sup>.
- Jeri and Gina met with the landowners with adjoining property on Monday Jan. 27<sup>th</sup> to have them sign access agreements.
- Mandatory pre-proposal meeting is scheduled for Jan. 29<sup>th</sup>.

## **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
- Assisted in Blue Thumb macroinvertebrate collections
- Attended Soil Health 101 workshop, 1/16
- Attended ODAFF lab meeting, 1/30

### **Environmental Projects Coordinator**

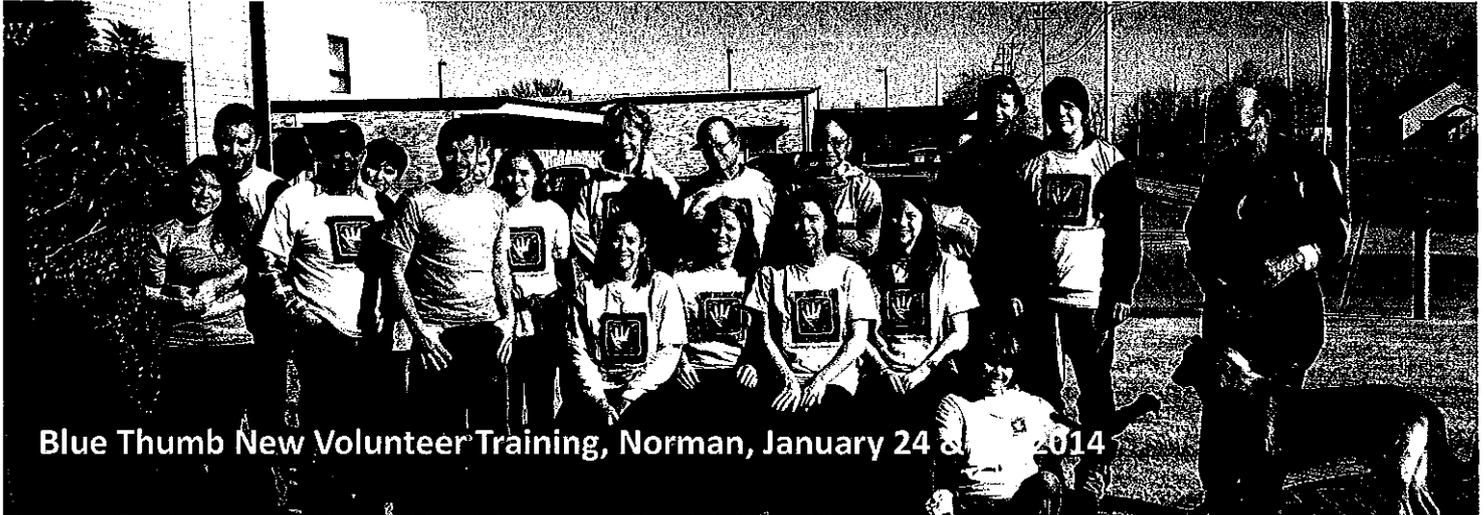
#### **Staff submitted the following to EPA Region 6**

- Lake Thunderbird Demonstration Project – Impediments to LID Report and Model LID Ordinances
- Annual CREP Report
- Annual Locally Led Cost Share/OERB Report



# Blue Thumb Pictorial Report

January, 2014



Blue Thumb New Volunteer Training, Norman, January 24 & 25, 2014



New volunteers  
of Norman  
Rogers County



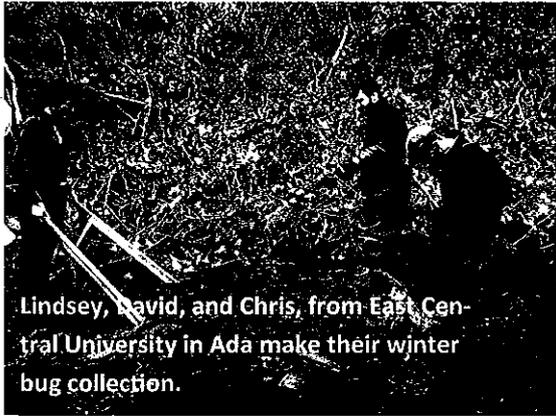
Jer...  
About Trees work-  
shop. Karla Beatty  
(OCC) and Robert  
Gibbs (Rogers CCD)  
were the instruc-  
tors.



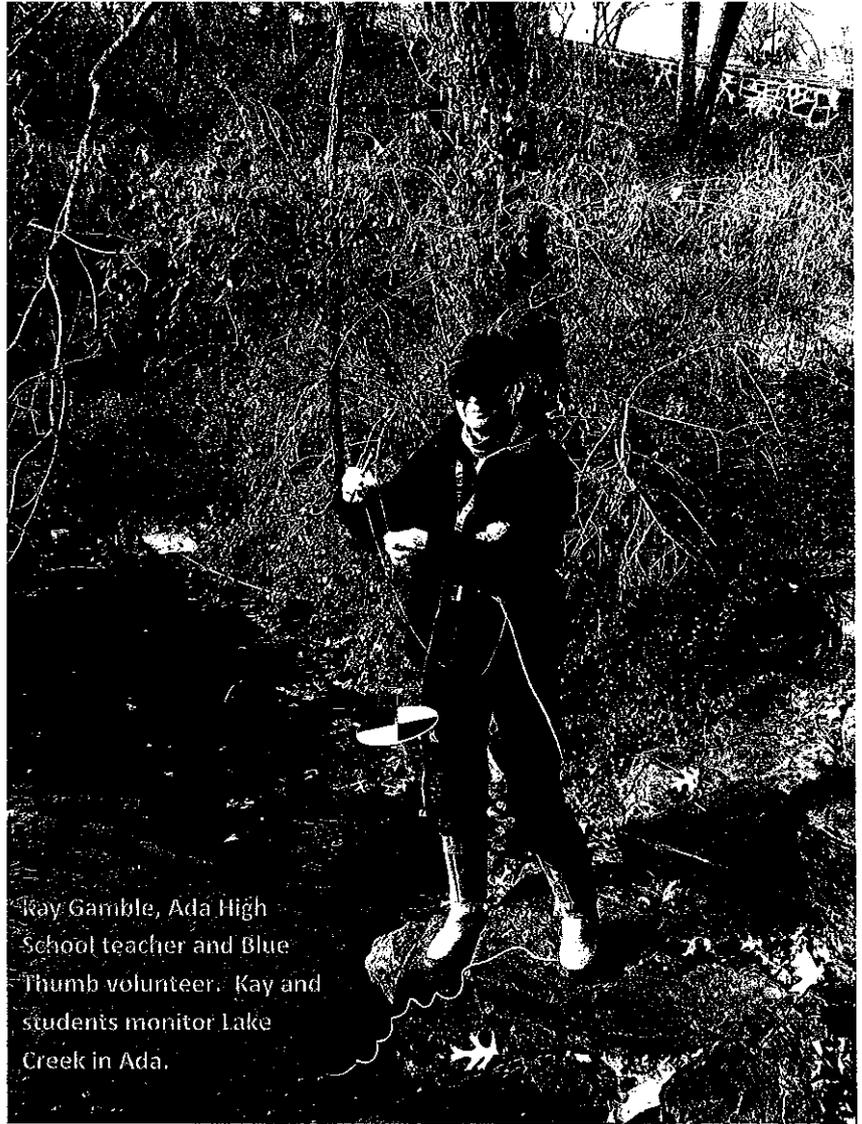
Too cold for secchi disks.



Stillwater Girl Scouts begin their monitoring experience. Notice two OCC staff members in the back: Janet Stewart and Jeri Fleming!



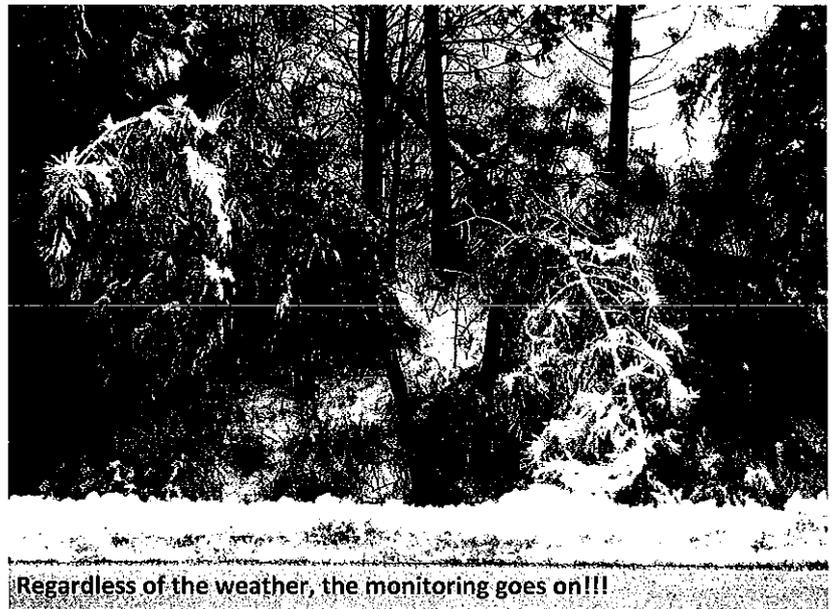
Lindsey, David, and Chris, from East Central University in Ada make their winter bug collection.



Kay Gamble, Ada High School teacher and Blue Thumb volunteer. Kay and students monitor Lake Creek in Ada.



Candice Miller looks for bugs in Rock Creek in Sulphur.



Regardless of the weather, the monitoring goes on!!!

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

**Mike Kastl, AML Program Director**

February 10, 2014

**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)  
All reclamation work has been completed.
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)  
All reclamation work has been completed and site has been planted.
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. A change order was issued increasing the contract time by 94 days due to sever weather days and design changes. The new completion date is April 30, 2014. The contractor has completed approximately 65 percent of the work in 84 percent of the contract time.

**FY 2013 AML SIMPLIFIED GRANT** - The following is the status report on the submitted projects:

1. Baumann-205 (Rogers County)  
Weaver Excavating, Inc., is the accepted bidder at \$564,535.63. The contractor was issued a Notice to Proceed on September 9, 2013, with a contract time of 311 days and a completion date of July 26, 2014. The contractor has completed approximately 65 percent of the work in 47 percent of the contract time.
2. Mitchell UM (Pittsburg County)  
  
Booth Environmental Sales & Service, LLC, is the accepted bidder at \$25,467. The contractor was issued a Notice to Proceed on December, 18, 2013, with a contract time of 20 days and a completion date of January 16, 2014. A change order to the contract is in the process to extend the contract time due to sever weather.

**AML EMERGENCY PROGRAM**

Moss (Pittsburg County)

A contract has been issued to Booth Environmental Sales & Service for \$10,897.

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

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

January, 2014

**AML**

- Attended final inspection of Reves Phase 2 North AML project in Sequoyah county on January 15.
- Attended meeting with NRCS engineering design staff at Rogers County Conservation District in Claremore on January 22. Purpose of meeting was to discuss proposed designs for AML projects in Muskogee, Nowata and Rogers counties.
- On January 28 setup new computer for Reeder in Claremore office. Site visit to NSU project at Broken Arrow.

**IT Activity**

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, WQ and Conservation Programs.
- Worked on Pollution Complaint database.

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

- Worked on OKMaps servers, software and data.
- Prepared minutes and agenda for February 7 meeting of the State Geographic Information Council. A presentation will be made by Mike Sexton, OK Department of Commerce, on their GIS activities that support their Community Block Program.
- Willoughby attended the International Disaster Conference and Expo in New Orleans on January 6-10. She gave presentations on the work OGI did in response to the Moore tornado this past May.
- Sharp attended a meeting with the Office of Emergency Management and FEMA regarding the Safe Schools 101 Program on January 8 in OKC.
- Willoughby and Sharp attended meeting with the OEM and FEMA regarding the Safe Schools 101 Program on January 13 in OKC.
- Sharp attended the OCC budget presentation to the joint House and Senate Appropriations Committee on January 21.
- Assisted the State Department of Education with GIS development of statewide datasets.
- Worked on the Council's Address Standard Project.
- Worked on preparations for GIS Day at the Capitol which will be held on March 27.
- Sharp attended Safe Schools 101 training on January 23-24 at Moore-Norman Technology Center in Norman and school assessment in El Reno on Saturday the 25<sup>th</sup>.
- Sharp attended a Safe Schools 101 meeting on January 27 at the FEMA Joint Field Office at Crossroads Mall.



### Conservation Education

- Assistance: provided conservation education assistance via phone or email to 7 conservation districts:  
Comanche County                      Craig County                      Hughes County  
Nowata County                      Oklahoma County                      Payne County  
Rogers County
- District Education Events:
  - ✓ Coordinated and maintain check out materials; developed Educators Guide for the Skins/Skulls Trunk
  - ✓ Continued planning Conservation Education workshop on Trees; conducted first of two workshops
  - ✓ Began planning the Conservation Education session at the OACE state meeting.
- OKEECC
  - ✓ Continued planning for 2014 EE Expo.
- PWET
  - ✓ Participated in webinar on Pharmaceuticals and Personal Care Products in our Water Supply.
  - ✓ Began planning for 2014 WET/WILD/PLT Regional facilitator workshop.
  - ✓ Submitted annual report to PWET USA office.
  - ✓ Participated in conference call for PWET Council; distributed minutes.
  - ✓ Chaired conference call for PWET Conference Planning team; distributed minutes.
- Watershed
  - ✓ Continued planning for 2014 North Canadian River Watershed Educator workshop.
- Soil
  - ✓ Attended Soil Health 101 training.
- Meetings
  - ✓ Attended CPD staff meeting.
  - ✓ Attended Communications Team meeting.

### Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 17 Conservation Districts:  
Creek County                      Love County                      Hughes County  
Upper Washita                      Garvin                      Bryan  
Pittsburg County                      South Caddo                      Custer County  
Dewey County                      Lincoln County                      Grady County  
McClain County                      Payne County                      Latimer County  
Wagoner County                      Tillman County
- Conservation District O&M FY 2015 budget request: \$11.4 million
- NRCS Agreement Management: 4 agreements for a total of \$192,000
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Seismic Notification System: Monitor & troubleshoot system
- DamWatch Pilot: Development, implementation and monitoring
- Complied conservation district watershed inspections.
- Conservation District board meetings: Garvin
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 25 watershed claims for a total reimbursement of \$18,233.17
- FY 2014 O&M Funding Requests:
  - ✓ This month: 4 request reviewed; 4 request approved for 4 Conservation District
  - ✓ To date: \$44,023.12 total amount allocated; 15 Conservation Districts assisted

# Oklahoma Conservation Partnership Report

January 2014

**VISION: Productive Lands Healthy Environments -- MISSION: Helping People Help the Land**

## Geologic Support Provided to NRCS New York – Little Choconut Site 2C, Broome County

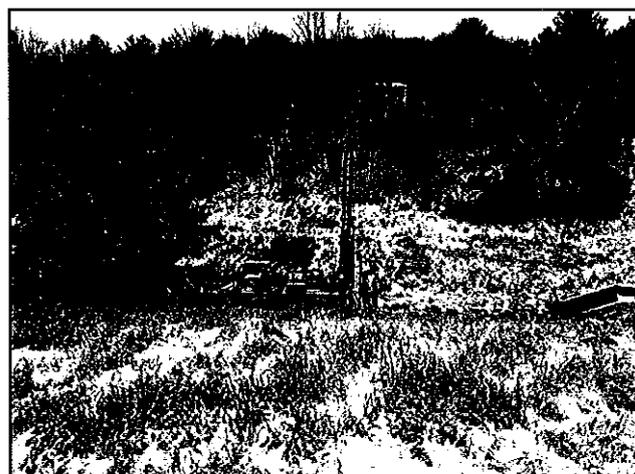
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Geologic support was provided to NRCS New York. Gregg Hudson, Geologist in the NRCS State Office in Stillwater, provided four weeks of logging and sampling on Little Choconut Site 2C just north of the Binghamton area in Broome County. Daniel Vellone, Geologist out of the Massachusetts State Office, who provides the primary support to New York, requested Mr. Hudson's services which began on November 25<sup>th</sup> and culminated on December 20<sup>th</sup>, 2013. NRCS Geologists belong to the Geologic Services Unit (GSU) and can provide service outside of their assigned State(s) in order to complete critical needs projects. The drilling on Little Choconut Site 2C was the final site of three drilled under this investigation contract, with Sites 2A & 2B being the first two completed in this watershed. Two drill rigs were operating at each site. Joining Mr. Hudson during his tenure on site was Bryan Moffatt from the Texas State Office (December 2 – 13) and Mr. Vellone the final week. Also providing assistance during his time on site was Ryan Pasternak, Earth Team Volunteer, out of the Binghamton Field Office. Ryan assisted Mr. Hudson in collecting samples upstream of the structure on November 29, and assisted throughout the four weeks during the drilling. SJB Drilling Services out of Buffalo performed the drilling. Brothers Brian and Daniel Delude operated the rig Mr. Hudson was assigned to.



Gregg Hudson, Oklahoma NRCS Geologist, standing atop the dam at Little Choconut Site 2C, New York



Rig set up at TH 703 near the outlet of the principal spillway

## ENGINEERING REVIEW

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### Craig Spencer named 2013 Engineer of the Year

Craig Spencer, Agricultural Engineer at the McAlester Technical Service Office (TSO) was the recipient of the 5th annual "Engineer of the Year" award. The State Office Engineering Staff voted to give Craig this award, open to any engineer on a TSO staff, based on their overall performance for FY2013. Craig received a keepsake marble paper weight during the Joint TSO/State Office Technical Meeting held in January. In addition, a plaque located outside of the State Conservation Engineer's office will list Craig's name and the names of all recipients. Congratulations to Craig for an award well deserved.



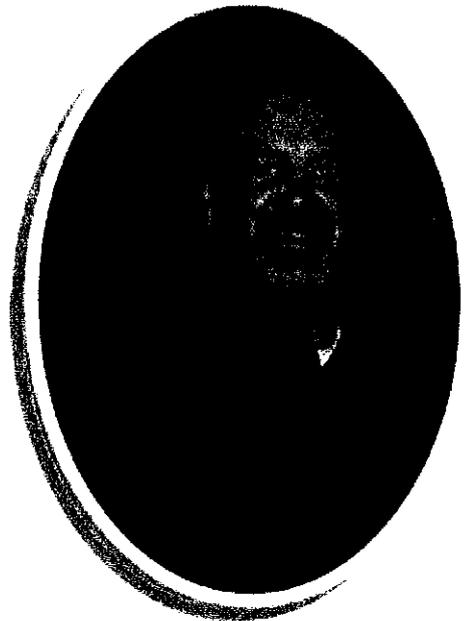
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Craig Spencer was presented with the 2013 Engineer of the Year award by Chris Stoner, State Conservation Engineer (center) and Gary O'Neill, State Conservationist (right)

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### Tracy R. Potter, State Office, Retires after 35 Years of Service

Tracy R. Potter, Civil Engineering Technician, State Office, retired after 35 years of service. Tracy started his career with the Bureau of Reclamation in Amarillo, Texas in 1979 and completed with the Natural Resource Conservation Service, Oklahoma, January 3, 2014. Tracy is an avid Dallas Cowboys fan and outdoors person. Tracy was presented with a length of service plaque and a spot award for his professional conduct and integrity as a Civil Engineering Technician serving the state of Oklahoma.



**OUTREACH REVIEW**

**USDA holds Programs and Eligibility Workshops for Agriculture Producers**

The Natural Resources Conservation Service (NRCS) partnered with the Oklahoma Tribal Conservation Advisory Council (OTCAC) and the Cherokee Nation to hold a “hands on” workshop that covered the eligibility and application process for USDA Farm Bill programs for Tribes, tribal members, women in agriculture and producers. The workshop was held on January 21, 2014 at the Cherokee Nation Tribal Headquarters.

USDA agencies participating in the workshop included NRCS, Farm Service Agency (FSA), Rural Development (RD) and Risk Management Agency (RMA). The focus of the workshops was to provide the opportunity for agriculture producers to receive “hands on” assistance in completing Farm Bill applications and receive the training on what forms need to be completed in order for the producer to be eligible for USDA programs. NRCS and FSA staff provided assistance in completing Farm Bill application and eligibility forms. RD and RMA provided valuable information and training on their community and individual program opportunities. In addition, all USDA agencies provided program information packets to all workshop attendees.

Facilitating the workshop was Dr. Carol Crouch, NRCS State Tribal Liaison and NRCS National American Indian AI/AN Special Emphasis Program Manager (SEPM), with a welcome provided by Chad Kacir, ASTC-FO, representing NRCS state leadership. NRCS staff providing technical assistance during the workshop were: Matt Ward, Program Liaison; District Conservationists, Lisel Worley, Michael Ramming and Audra Fenton; NRCS State AI/AN SEPM, Cody Parker and Soil Conservationist, Clint Fleharty. Representing other USDA agencies included; Jerry Efurd, Director of Community Programs and Brian Wiles, Business & Energy Program Director, for RD; Steve Molloy, Farm Loan Programs and Jerry Starkey, Farm Programs, for FSA and LaShaun Smith for RMA. Lunch was provided for all attendees at the Cherokee Nation Natural Resources department in the Cherokee Nation *Restaurant of the Cherokees*.

Attending the workshops were 17 Oklahoma Tribes, 41 tribal members, 9 women in agriculture and 7 beginning farmers.



Matt Ward, NRCS Program Liaison, provided “hands on” training for producers on completing applications for Farm Bill programs

**Workforce Diversity Civil Rights Award**

The USDA Natural Resources Conservation National Workforce Diversity award recognizes individuals who have made the most significant contributions to work force diversity in NRCS. Nominations reflect exceptional accomplishments that achieved quantifiable results towards NRCS’s goal of building a diverse workforce to ensure that programs are delivered in an efficient, effective and fair manner. Dr. Carol Crouch, Oklahoma State Tribal Liaison, was selected by NRCS Chief Jason Weller as a recipient of this award. The letter read “You were nominated for this award because of your devotion and dedication to conservation and effectively working with the Tribal communities. You have also been instrumental as a speaker, mentor, and motivator to new recruits in the agency”.



State Conservationist, Gary O’Neill and Carol Crouch, State Tribal Liaison

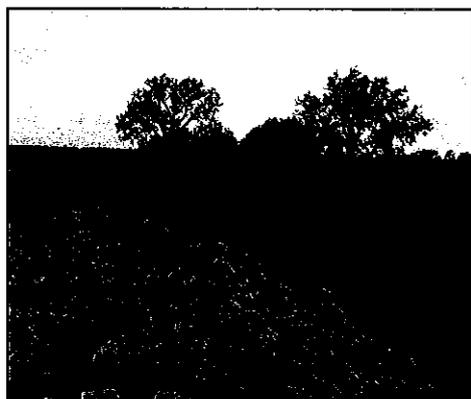


State Conservationist, Gary O’Neill, Carol Crouch, State Tribal Liaison and the Okla Civil Rights Committee

## ZONE 1 REVIEW

### GRANT COUNTY – Medford Field Service Center

In November Grant County completed 7 Emergency Watershed Program projects (EWP). The Grant County Commissioners have become accustomed to partnering with NRCS to address stream bank erosion that is threatening public infrastructure. Below are a few before and after pictures of the Cooper Creek project located in northwest Grant County. Those assisting in the projects were Dan Smith, Resource Engineer; Meredith Shiflet, Agriculture Engineer; Larry Frey, Civil Engineering Technician; and Robert Cambron, Construction Inspector.



### MAJOR COUNTY – Fairview Field Service Center

The Major County Conservation District and Fairview NRCS participated in 4 outreach events in Major County along with OSU Extension over the past few months. Chis Best and Michael Roberts presented outreach information regarding available programs as well as technical assistance available to local producers and land owners. These meetings were held in Fairview (11/19/13, 12/17/13), Ames (11/21/13) and Ringwood (12/12/2013) with 107 people participating.



## ZONE 3 REVIEW

### **CADDO COUNTY – Anadarko Field Service Center**

Caddo County NRCS co-hosted a meeting with the Caddo County Cattleman's Association to discuss options for Prescribed Burning. The meeting was well attended by over 45 producers from Caddo and Grady County. Russell Stevens, the Noble Foundation, spoke to the group about the proper management and burning techniques. NRCS was on hand to talk about how Farm Bill programs can aid in prescribed burning. Many producers expressed interest in prescribed burning associations.

### **ROGER MILLS COUNTY – Cheyenne Field Service Center**

The Roger Mills Prescribed Burn Association (RMPBA) which includes Roger Mills and Beckham Counties held their annual meeting December 3, 2013 from 5-8 p.m. The meeting was held at the Cheyenne Volunteer Fire Department in Cheyenne, Oklahoma. The Board of Directors met first then the Annual Meeting was held. Harry Fritzler, NRCS Prescribe Burn liaison, and John Weir, OSU Prescribe Burn Professor were the guest speakers at the Annual Meeting. The meeting included membership recruitment, update on liability insurance, burn associations across Nebraska, Kansas, Oklahoma, and Texas. Oklahoma Burn Association activities were presented, and new burn videos were shown.

### **STEPHENS COUNTY – Duncan Field Service Center**



The Stephens County Conservation District and NRCS put together a Natural Resource Day which was held at Comanche Elementary School on October 30th, 2013. It was geared towards Pre-K up to Third Graders which totaled up to 350 students. There were several different stations where the students got to learn many different things related towards the field of agriculture. From making Life Bracelets to learn about the water cycle, digging for fossils to learn about cultural resources, or seeing bees to learn about their contribution to the environment, this was an all-day event that even brought on the help of the local K-9 unit for a special presentation.

## ZONE 4 REVIEW

### Wetland Reserve Program

Several WRP construction projects were completed in Zone 4 this past month. One of which in Choctaw County consisted of building a rock lined waterway that also acts as the access road for the wetland units. The original cause of erosion was due to the fine sand that composed the road. The sand was easily washed away with storm runoff and having also been used as the access road for several years, the soil could never get erosion resistant vegetation established. The designed fix was to grade the centerline of the road to a consistent grade and fill the eroded gully with the spoils. Once the new road centerline was graded, geotextile and geo-cell webbing was placed and staked down. Gravel was used to fill the geo-cell webbing to serve as the access road as well as a waterway for storm runoff. Once permanent vegetation is established in the spring, the erosion concern will be eliminated and a durable, permanent access road will be available. Design, construction oversight, and photos provided by Craig Spencer, Agricultural Engineer, McAlester Technical Service Office.

