MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, January 6, 2014, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Jim Grego. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, January 2, 2014, at the front entrance of the building.

SWEARING IN OF AREA 4 MEMBER

Lisa Knauf Owen, District Services and Human Resources Director, administered the Oath of Office and Loyalty Oath to newly appointed Area 4 member Dean Graumann.

ROLL CALL

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

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

Others in attendance were:

Mike Thralls, Executive Director

Robert Toole, Assistant Director/Conservation Programs Director

Steve Coffman, Financial Management Director

Greg Kloxin, Water Quality Program Assistant Director

Mike Kastl, Abandoned Mine Land Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Lisa Knauf Owen, Operations Chief

Janet Stewart, General Counsel

Stacy Hansen, Communications Director

Robert Hathorne, Public Information Officer

Johnny Pelley, Watershed Technician

Dennis Boney, Watershed Technician

George Moore, Watershed Technician

Stacey Day, Awards and Recognition Committee Chair

Karla Spinner, Water Quality Administrative Technician

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Clay Pope, Oklahoma Association of Conservation Districts Executive Director

Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy Commissioner Emily Summars, eCapitol Reporter Kim Tweed, Executive Secretary

The OACD Board of Directors attended the beginning of the meeting to observe Mr. Graumann take his oath of office and then departed Those attending were: President Kim Farber, Immediate Past President Joe Parker, Vice Presidents Steve House and Dan Herald, Area 1 Director Jimmy Emmons, Area 2 Director Dan Sebert, Area 3 Director Justin Miller, Area 4 Director James Moore, OK Representative to NACD Board Trey Lam, Director of Development Sarah Blaney, Wildlife Crediting Jordan Shearer, and Wildlife Director Larry Wright.

OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS

Mr. Grego allowed Clay Pope, Executive Director, to give his report at this time due to the OACD board meeting. Mr. Pope congratulated Mr. Graumann on his appointment as Area 4 Member.

Mr. Pope gave a status report of the upcoming State Meeting and thanked Mr. Thralls for inviting Governor Fallin. He is also trying to obtain a speaker to discuss the economics of soil health.

Mr. Pope stated that the Ag Group will begin its legislative session meetings soon. The OACD has endorsed the Commission's budget request but unfortunately the State will be looking at a standstill budget. Mr. Pope noted that the deadline for legislative bills filing is January 16.

Mr. Pope continues to monitor the Farm Bill and stated that it will probably be heard as it has moved in the conference committee. He expressed concerns that Congress may tie the extension of unemployment benefits to the Farm Bill. Mr. Pope also expressed concerns with the federal budget stating that legislation was passed allowing the Secretary of Agriculture to charge fees for technical assistance.

Mr. Pope stated that he and Jordan Shearer met with members of the Texas Soil and Water Conservation Board to discuss the lesser prairie chicken issue and stated there may be an opportunity for a cross-border partnership.

Mr. Pope stated that OACD has applied for a grant through the Kirkpatrick Foundation regarding the soil health initiative and that the Letter of Intent has been accepted.

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the minutes of the December 2, 2013, Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

EMPLOYEE RECOGNITIONS

Mike Thralls, Executive Director, stated that Tracy Reeder, AML Inspector, was unable to attend the meeting to be recognized for 10 years of service. His recognition will be rescheduled.

Stacey Day, Awards and Recognition Committee Chair, stated that Karla Spinner, Water Quality Administrative Technician, was named Employee of the Quarter during the full staff meeting held on December 11. Ms. Spinner was recognized for that award.

PRESENTATION OF AGREEMENTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

AML EMERGENCY

Mike Kastl, AML Program Director, presented an AML Emergency to the Commission as listed in Exhibit 5 and recommended that the Commission ratify its approval. A motion was made by Mr. Rooker and seconded by Mr. Herriman to ratify approval of the AML Emergency as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

2014 NO TILL OKLAHOMA CONFERENCE

Mr. Thralls recommended the Commission sponsor the 2014 No-Till Oklahoma Conference scheduled on March 11-12, 2014 in Norman, Oklahoma. A motion was made by Mr. Graumann and seconded by Mr. Jett to co-sponsor the event. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

COST-SHARE PROGRAM PERMANENT RULE

Janet Stewart, General Counsel, presented the Cost-share Program Permanent Rule for adoption as listed in Exhibit #6. She reported that a public hearing was held on December 11 to

obtain comments and that no one attended the hearing. Ms. Stewart did receive comments from four conservation districts and she presented copies of those to members (See Attachment A). The Cimarron County Conservation District is in favor of the change but expressed its desire to not see allocations reduced to panhandle districts because of it. The Oklahoma County and Tulsa County Conservation Districts expressed favor of the change. The McClain County Conservation District is not in favor of the change. Mr. Grego stated that the Latimer County district supports the change and Mr. Rooker stated that Shawnee did as well.

After discussion, a motion was made by Mr. Jett and seconded by Mr. Herriman to adopt the Cost-share Program Permanent Rule as listed in Exhibit #6. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported that the next ODAFF board meeting is scheduled for January 28 and staff will be presenting permanent rules for approval.

Ms. Arthur and Teena Gunter, Legal Counsel, will be meeting with Environmental Protection Agency Region 6 personnel to discuss issues pertaining to Oklahoma.

Ms. Arthur stated that the Southern Agriculture Rural Leaders Meeting was held in Oklahoma recently and focused on public/private partnerships. She also stated that staff is gearing up for the upcoming legislative session.

Ms. Arthur noted that the Department is hosting a Blood Drive today from 1:30 to 4:00 p.m. and welcomed Commission participation.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, congratulated Mr. Graumann on his appointment to the Commission.

Although a written report was not available this month, Mr. O'Neill reported NRCS received an allocation in early December for the remainder of the fiscal year. There is \$170 million less nationwide for technical assistance which is an 11% reduction. He stated that though the numbers are not positive there are several opportunities to obtain additional funding. Mr. O'Neill stated that because of sequestration there is a 7.2% reduction in mandatory and discretionary funds. The Environmental Quality Incentive Program as well as Farm Bill programs will see reductions. There will be no money for new easement program signups because there was no authority approved for the programs.

The Conservation Security Program signup will end on January 17. The EQIP ranking for signups originally scheduled for December 20 has been extended to February 20.

Mr. O'Neill stated that soil health training begins next week and has been offered to Commission and conservation district employees.

Mr. O'Neill reported that he will be advertising for one district conservationist position as well as the State Soil Scientist position. Wynea Buford, Ohio NRCS, has been named the new DC at the Purcell Field Office and Carol Crouch will become the fulltime Tribal Liaison.

Mr. O'Neill stated that a conference call with the Chief of NRCS as well as national conservation leaders (RC&Ds, the National Association of Conservation Districts, and the National Association of State Conservation Agencies) was held to discuss success stories from across the country. Oklahoma was given opportunity to share its successes with water quality, the carbon program and the lesser prairie chicken.

Mr. O'Neill then reported that administrative changes are being made. There will be twelve national centers formed to provide administrative functions for regions. Administrative staff in Oklahoma will be assigned to a regional center however they will remain in Oklahoma for now.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Graumann reported that the Greer County Conservation District received 34 applications under the emergency drought program which will far exceed the allocation the district received.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration - Executive Director: Mr. Thralls congratulated Mr. Graumann on his appointment to the Commission. He and Mr. Toole met with Mr. Graumann in Greer County prior to the meeting to acquaint him with Commission business processes and functions.

Mr. Thralls stated that with the retirement of Ben Pollard, Assistant Director, effective December 31, 2013, staff will be reorganizing as two positions will be left vacant. Mr. Toole has been named the Assistant Director and the position of District Liaison and Conservation Programs Director will not be filled. Tammy Sawatzky and Janet Stewart, both with the Conservation Programs Division, will be providing support to Ms. Owen and the District Services and Human Resources Division. Mr. Thralls is confident in the staff at the Commission.

Mr. Thralls stated that the staff will be attending a Joint House and Senate Performance meeting later this month and will be providing information regarding the FY2015 budget request.

District Services and Human Resources Division: Ms. Owen expanded on the reorganization comments by Mr. Thralls stating that Ms. Stewart and Ms. Sawatzky will be working on district services issues. Ms. Owen will also be contracting with conservation districts to assist with training for new district employees for time plus mileage and is hopeful those funds will go to the employee providing the training. Ms. Owen stated that there is a vacancy at the Pontotoc County district office as of January 1 and she will be discussing training for the new employees, once hired, with a nearby district.

Ms. Owen stated that a written report was in the meeting packet. Staff is assisting districts with taxes this month. Ms. Owen stated a valuable lesson was learned recently when Sheryl Gibson, Financial Management Program Assistant, was on extended sick leave and the lack of cross-training of Commission staff hampered the performance of some agency functions. Staff has since met and cross-training of several financial management staff has begun.

Ms. Owen met with Bill Porter, NRCS Assistant State Conservationist for Operations, to discuss and develop future government shutdown procedures and how those procedures can be accessed.

Ms. Owen stated that districts are submitting their audits in a timely fashion.

Water Quality Program: Greg Kloxin, Assistant Director, stated that a written report was in the packet and he yielded for questions. He congratulated Mr. Graumann on his appointment and the Water Quality Division looks forward to working with him.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, congratulated Mr. Graumann on his appointment. He also stated that a written report was in the packet. There are two active AML project sites under construction. The Northeastern State project deadline for completion will be extended.

Mr. Kastl stated that the agreement the Commission has with the NRCS for design and inspections is working very well. He also reported that Gene Spurlock, AML Inspector, will be retiring March 1, 2014.

Financial Management: No representative present.

Office of Geographic Information and Technical Services: Mike Sharp, Director, welcomed Mr. Graumann to the Commission. He stated that a written report was in the packet and then yielded for questions.

Assistant Director/Conservation Programs: Mr. Toole stated that work is continuing on the OACD State Meeting and that OACD is arranging the program on Monday and the Commission will be arranging events on Tuesday. The Commission will be holding four workshops on Tuesday: pesticide application, conservation education on soil health, Google Earth training, and engaging local grassroots.

Mr. Toole stated that the City of Kingfisher flood initiative will be finalized and funds expended. He will have a report next month on its completion. Mr. Herriman questioned who identified the properties for the buyout and the cost of those properties. Mr. Toole stated that the City of Kingfisher made those decisions through an engineering firm hired for that purpose. As a result, 40 properties were identified for the buyout offer. The buyout offer was based first on lowest elevation and if that property owner declined it was offered to the next on a progressive elevation list. There were two appraisers and one independent reviewer to look at the appraisals before offered to property owners.

Mr. Toole stated that Karla Beatty, conservation education coordinator, has been busy this month. He also stated that the three watershed technicians are responsible for supervision of two watershed aides each and approximately 700 structures in their respective areas. Mr. Toole stated that the watershed aide model allows these employees along with the technicians to be detailed to any part of the state. Mr. Toole stated that staff is preparing a Fleet Management Plan to identify all vehicles and to obtain a list and schedule of equipment needing replacement. As of now, the Commission has 20 vehicles out in districts. Discussion is ongoing on how watershed workloads vary from one district to the next. Mr. Graumann stated that the Upper Washita district has 172 watershed sites and may receive over 50 CallOkie tickets in a single day. Mr. Herriman stated that workloads are not equal across the state in the fact that his district, Nowata County, has 2 watershed sites compared to the Upper Washita district with 172 sites. Mr. Graumann stated that long term planning needs to happen in a short time frame. The Commission needs to know what people are doing and share ideas as how to cover heavy workload areas.

Mr. Toole provided each member with a copy of the Conservation District Act.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, February 10, 2014, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

Prior to adjournment, Mr. Herriman congratulated Mr. Thralls on being named President of the National Association of State Conservation Agencies for 2014.

There being no further business a motion was made by Mr. Herriman and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:05 a.m.

Approved by the Oklahoma Conservation Commission on February 10, 2014.

Miles Rooley

AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, January 6, 2014 - 9:30 a.m.

- 1. Call to Order.
- 2. Swearing in of Area 4 Member Dean Graumann.
- Roll call.
- 4. Pledge of Allegiance.
- 5. Discussion and possible approval of the December 2, 2013 regular meeting minutes.
- 6. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 7. Recognition of Conservation Commission employees:
 - a. Tracy Reeder, AML inspector, for 10 years of service.
 - b. Karla Spinner, Water Quality Administrative Technician, for being named Employee of the Quarter.
- 8. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following new agreements:

- a. Office of the Secretary of Energy and Environment (OCC-351) to provide staff support and funding toward the implementation of Oklahoma's Comprehensive Nonpoint Source Program, monitoring program, and the 2014 Blue Thumb statewide education and volunteer program.
- b. Office of Surface Mining (OCC-352) to fund the Abandoned Mine Land Reclamation Program administrative staff, project inspection staff, engineering work on reclamation projects and construction of projects.
- 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. No Till on the Plains Winter Conference, Januar 6y 28-29, 2014, Salina, Kansas.
 - b. Association of State Wetland Managers State/Tribal/Federal Coordination Meeting, March 4-6, 2014, Shepherdstown, West Virginia.
- 10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 11. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency; Emergency Number: OK2013-09-06; Emergency Name: Moss (Exhibit #5).
- 12. Discussion and possible approval to co-sponsor the 2014 No-Till Oklahoma Conference, March 11-12, 2014, Norman, Oklahoma.

- 13. Consideration and Proposed Action on Conservation Cost-Share Program Permanent Rule: Title 155. Oklahoma Conservation Commission, Chapter 20. Conservation Cost-share Program, Rule. 155:20-1-5. Eligibility for Conservation Cost-Share Program [Amended] (Exhibit #6).
- 14. Public Comments.
- 15. New Business.
- 16. Break (at option of the Chair)
- 17. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf Owen, District Services and Human Resources Director
 - 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/Conservation Programs Director
- 19. Next Meeting: Monday, February 10, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 20. Adjournment.

NOTE: Following adjournment, members will be attending a retirement luncheon and reception for Assistant Director Ben Pollard.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 2, 2013, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Jim Grego. 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 Tuesday, November 26, 2013, at the front entrance of the building.

ROLL CALL

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

Jim Grego, Chair Karl Jett, Vice Chair Mike Rooker, Secretary Scotty Herriman, Area 3 Member

Members Absent:

Area 4 Member - Vacant

Others in attendance were:

Mike Thralls, Executive Director

Ben Pollard, Assistant Director

Robert Toole, Conservation Programs Director

Greg Kloxin, Water Quality Program Assistant Director

Mike Kastl, Abandoned Mine Land Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Lisa Knauf Owen, District Services and Human Resources Director

Janet Stewart, General Counsel

Karen Potts, Accountant

Robert Hathorne, Public Information Officer

Karla Beatty, Conservation Education Coordinator

Gina Levesque, CREP Coordinator

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Clay Pope, Oklahoma Association of Conservation Districts Executive Director

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

Commissioner

Jeanette Nance, Keep Oklahoma Beautiful Inc. Executive Director

Matt Gard, former Area 1 Member

George Stunkard, former Area 3 Member

Dan Lowrance, former Area 4 Member

Virginia Kidd, former Area 5 Member

Emily Summars, eCapitol Reporter

Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Rooker and seconded by Mr. Jett to approve the minutes of the November 4, 2013, Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Ben Pollard, Assistant Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

EMPLOYEE RECOGNITIONS

Karen Potts, Accountant, was recognized for her 15 years of service.

PRESENTATION BY KEEP OKLAHOMA BEAUTIFUL

Gina Levesque, CREP Coordinator, stated that the Illinois River project was funded by ARRA funds through the Oklahoma Water Resources Board on sites with 10 to 20 feet cut-banks. The project restored 11 sites, six thousand feet of river edge, and kept 900 tons of sediment out of the river. It was a joint project with landowners, public entities (cities, towns, agencies), Oklahoma State University, Corps of Engineers, and the Cherokee Nation.

Jeanette Nance, Keep Oklahoma Beautiful Executive Director, stated that the Commission, along with Oklahoma State University, received the 2013 Environmental Excellence Award during the Awards Banquet held recently, which was attended by 528 people. She was pleased to present the award to the Commission.

PRESENTATION OF AGREEMENTS

Mr. Pollard presented a new agreement as listed in Exhibit #2. He stated that Mr. Grego approved the agreement through the approval process and recommended ratification. A motion was made by Mr. Jett and seconded by Mr. Herriman to ratify approval of the new agreement as listed. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

ADDITIONAL ALLOCATION TO CONSERVATION DISTRICTS

Mr. Thralls stated that the Commission has signed a Contributions Agreement with the Natural Resources Conservation Service and therefore recommends allocating \$1000 to each conservation district. A motion was made by Mr. Jett and seconded by Mr. Rooker to approve the additional allocation. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

STATE GUIDELINES FOR THE EMERGENCY DROUGHT COST-SHARE PROGRAM

Robert Toole, Conservation Programs Director, presented the State Guidelines for the Emergency Drought Cost-share Program, Program Year Emergency Drought 1 as listed in Exhibit #5. The funds are for the five districts included in the Governor's declaration (Greer County, Harmon County, Jackson County, Texas County and Tillman County Conservation Districts). The Emergency Drought Commission, consisting of executive directors of the Oklahoma Water Resources Board and the Oklahoma Conservation Commission as well as the Secretary of Agriculture, recommended the initial requests as follows: Conservation Commission in the amount of \$300,000 and OWRB in the amount of \$900,000. The Governor approved the Drought Commission's recommendations on November 19. The Commission is holding in reserve \$60,000 of the \$300,000 in the event any of the five districts may need additional funds.

A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the guidelines as listed. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

ADDITIONAL PRACTICE TO COST-SHARE PROGRAM, PROGRAM YEAR 15

Mr. Toole stated that a request has been received to add practice #315 Herbaceous Weed Control to the list of approved practices for the Cost-share Program. He is recommending this practice be added to the statewide list. The average costs are: Mechanical-\$19.08/acre; Chemical, Spot-\$13.66/acre; and Broadcast Chemical-\$19.42/acre. A motion was made by Mr. Rooker and seconded by Mr. Jett to add the practice and rates statewide as listed. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported that the Equine Alliance had an economic impact study done on the equine industry in Oklahoma and the study found that the industry contributes \$3.6 billion to Oklahoma's economy.

Ms. Arthur stated that staff participated in the Office of Emergency Management's Earth, Wind and Fire exercise to be more prepared in emergency situations.

Ms. Arthur stated that the Department has begun work on the second publication of the Oklahoma Ag Magazine and asked to let her know if members or staff have ideas for articles for the 2014 publication.

The Governor will hold the Capitol Complex Christmas Tree lighting ceremony on December 3 at 6:00 p.m. The Morrison FFA is making a lighted display for the Agriculture Building grounds.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a written report which headlines an article regarding the Commission and Wetland Reserve Program projects.

Mr. O'Neill stated that he should receive the remainder of their budget this week or next. It will include sequestration estimates as well as financial assistance for the Environmental Quality Incentive Program (EQIP). He stated that the EQIP signup ends December 20.

Mr. O'Neill reported that Conservation Stewardship Program payments are being made. He stated that the CSP has paid \$48 million to Oklahoma farmers and ranchers, which includes \$1.8 million of old Conservation Security Program funds. Mr. O'Neill reported that a CSP signup will be held in early 2014.

Mr. O'Neill is reinstating the Quality Leadership Team and scheduling a meeting soon. This team is a great way for him to better understand local issues.

Mr. O'Neill stated that Don Skiles, from the NRCS office in Dalhart, Texas has been selected as the district conservationist for the Altus Field Office. The district conservationist positions in El Reno and Stillwater will be advertised soon.

Oklahoma Association of Conservation Districts: Clay Pope, Executive Director, reported on the recent area meetings and stated that attendance was up in three areas and down in two areas.

Mr. Pope stated that he and Greg Scott demonstrated the rainfall simulator to Senators Justice and Jolly and Secretary of Environment and Energy Michael Teague. The presentation was well received and Senator Jolly has requested a presentation for the full Senate Appropriations Committee.

Mr. Pope attended a meeting held by the Upper Washita Conservation District with their legislators to discuss local challenges that they face with conservation issues. He commended the district for holding the meeting and stated it would be a model for other districts to follow.

OACD continues to work with Pauline Hodges on the Dust Bowl Curriculum. Meetings were held with the Rural Schools Association and the Cooperative Council of State Administrators to discuss getting this work in the core curriculum. He stated that Education Week, a national publication, has made contact regarding the curriculum as has the National Association of State Conservation Agencies.

Mr. Pope reported that the World Resources Institute cites an EPA study that shows for every one dollar spent on best management practices in a watershed that it save cities and towns downstream over\$20 in water treatment costs. He stated this was a national study and is hopeful that a study could be done for Oklahoma.

Mr. Pope stated that work has begun on the state meeting and that Chris Clayton with the Progressive Farmer publication has been confirmed as a speaker. Congressman Markwayne Mullin has been invited to speak.

Mr. Pope reported on the wildlife credit program stating that it is set up like the carbon program.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Members reported on attending their respective area meetings and stated that they were very successful. Mr. Grego also attended the Oklahoma Farm Bureau state convention.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration - Executive Director: Mr. Thralls recognized Dan Lowrance, former Area 4 member and stated that he would be recognized for his service during a conservation partnership luncheon following adjournment. He also recognized former members Virginia Kidd, Matt Gard, and George Stunkard. Mr. Thralls stated that this is Mr. Pollard's last Commission meeting in his official capacity as Assistant Director and stated that Mr. Pollard will be honored a retirement reception on January 6.

Mr. Thralls stated that the top budget priorities for the upcoming legislative session are salary increases for commission and district employees, filling the budget hole and watershed rehabilitation and operation and maintenance.

District Services and Human Resources Division: Lisa Knauf Owen, Director, stated that she and Akia Hankins, Human Resources Specialist, attended the Area Meetings.

Ms. Owen stated that staff will begin data entry for district employee insurance costs so districts can begin 2014 payroll. She has been training a new district employee in Okmulgee County.

Ms. Owen stated that the Commission is receiving district audits. She will be providing information to districts regarding the long range plan process over the next few months.

Water Quality Program: Greg Kloxin, Assistant Director, stated that Shanon Phillips, Director, was attending an Illinois River meeting. He stated that a written report was in the packet and then reported on the Blue Thumb Program's 20th anniversary celebration held in Tulsa where over 90 people attended. A celebration will be planned for the Oklahoma City area volunteers in 2014.

Mr. Kloxin expressed his appreciation to Mr. Pollard for his leadership in his position of Assistant Director. He appreciates the character and integrity Mr. Pollard has exhibited and the model he provided in assisting and facilitating employees.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, stated that a written report was in the packet. He then stated that Gene Spurlock, AML Inspector, will be retiring effective March 1, 2014. He reported on the three active sites as detailed in the report.

Mr. Kastl reported on an underground mine emergency near Haileyville and another emergency near Krebs.

Financial Management Division: There is no written report but Mr. Pollard stated that it was business as usual for the division.

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

Conservation Programs Division: Robert Toole, Director, stated that a written report was in the meeting packet. He then commended the Upper Washita Conservation District for hosting a meeting with their legislators and educating them on the work the district does.

Mr. Toole reported on participating in the Earth, Wind and Fire exercise hosted by the Office of Emergency Management.

Administration - Assistant Director: Mr. Pollard reflected on his 35 years of service with the agency stating that he has worked for and with three executive directors and 26 Commission members over the years. He commended members for their work in not only serving on the Commission but on their local conservation district boards as they receive no pay for the job they perform. Mr. Pollard commended the Commission staff stating it is one of the finest in the state.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, January 6, 2014, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Herriman and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, and Grego. Nay votes: none. Motion carried. The meeting adjourned at 10:52 a.m. It was noted that members would be attending a Conservation Partnership luncheon following adjournment.

App	roved 1	by the	Oklahoma	Conservation	Commission	on January	6,	2014.
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CHAIR		

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholding	gs / Retirem	ent / Insuran	ce		
42174	70000	3000002	11/21/2013	\$13,181.65	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42174	40000	3000002	11/21/2013	\$57,854.88	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42197	19401	1000001	11/26/2013	\$297.00	512310	COMPSOURCE OKLAHOMA
42246	70000	3000002	12/9/2013	\$8,060.95	512120	AMERICAN FAMILY LIFE ASSURANCE CO
42259	40000	3000002	12/10/2013	\$129,084.98	512110	STATE & EDUC EMPL GRP INS BD
42260	40000	3000002	12/10/2013	\$133,512.92	512110	STATE & EDUC EMPL GRP INS BD
42261	40000	3000002	12/10/2013	<u>\$133,514.92</u>	512110	STATE & EDUC EMPL GRP INS BD
				\$475,507.30	Employee	e Withholdings / Retirement / Insurance
Administr	ation					
42132	19401	1000001	11/20/2013	\$250.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42134	19401	1000001	11/19/2013	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
42170	19401	1000001	11/26/2013	\$197.13	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42171	19401	1000001	11/26/2013	\$825.97	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42175	19401	1000001	12/10/2013	\$1,470.30	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42184	19401	1000001	12/10/2013	\$114.90	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42198	19401	1000001	11/26/2013	\$184,598.17	548110	CAPITOL IMPROVEMENT AUTHORITY
42200	19401	1000001	11/27/2013	\$198.88	521310	SCOTTY HERRIMAN
42205	19401	1000001	12/2/2013	\$41.81	521310	KARL JETT
42212	19401	1000001	12/2/2013	\$402.74	521310	JAMES GERARD GREGO
42213	19401	1000001	12/2/2013	\$688.09	521310	KARL JETT
42243	19401	1000001	12/5/2013	\$501.09	522130	AUTHORITY ORDER-PCARD
42243	19401	1000001	12/5/2013	\$17.00	536130	AUTHORITY ORDER-PCARD
42243	19401	1000001	12/5/2013	\$0.94	536140	AUTHORITY ORDER-PCARD
42243	19401	1000005	12/5/2013	\$77.00	522130	AUTHORITY ORDER-PCARD
42247	19401	1000001	12/9/2013	\$144.86	521310	DAN LOWRANCE
42252	19401	1000001	12/11/2013	\$1,189.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42264	19401	1000001	12/10/2013	\$30.25	522110	OKLAHOMA TURNPIKE AUTHORITY
42296	19401	1000001	12/13/2013	\$202.48	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42297	19401	1000001	12/12/2013	\$525.58	534290	COMDATA
42347	19401	1000001	12/16/2013	\$1,679.49	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42360	19401	1000001	12/16/2013	\$1,118.10	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42375	19401	1000001	12/16/2013	<u>\$446.50</u>	532160	11 SHARP ELECTRONICS CORPORATION
				\$195,166.78	Administ	ration
Watershed	l Operation	& Mainten	nce			
42131	19401	2000001	11/20/2013	\$55.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42159	19401	2000001	11/21/2013	\$66.26	531360	
42160	19401	2000001	11/21/2013	\$46.08	531360	OKLA NATURAL GAS
42180	40000	2000001	11/25/2013	\$1,611.89	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
42181	40000	2000001	11/25/2013	\$103.50		96 OKFUSKEE COUNTY CONSERVATION DISTRICT
42203	40000	2000001	11/27/2013	\$250.00	531260	
42228	40000	2000001	12/3/2013	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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42229	19401	2000001	12/3/2013	\$66.57	531360	OKLA NATURAL GAS
42243	19401	2000001	12/5/2013	\$77.00	522130	AUTHORITY ORDER-PCARD
42243	40000	2000001	12/5/2013	\$3,432.23	533210	AUTHORITY ORDER-PCARD
42265	19401	2000001	12/10/2013	\$46.00	521120	SAWATZKY TAMMY L
42268	40000	2000001	12/10/2013	\$167.00	555170 9	6 SOUTH CADDO CONS DISTRICT
42270	40000	2000001	12/10/2013	\$84.17	555170 9	6 LINCOLN COUNTY CONSERVATION DISTRICT
42297	19401	2000001	12/12/2013	\$5,219.80	534290	COMDATA
42308	40000	2000001	12/12/2013	\$141.79		6 KIOWA COUNTY CONSERVATION DIST #76
42314	19401	2000001	12/12/2013	\$39.60	531370	AMERICAN ELECTRIC POWER
42315	19401	2000001	12/12/2013	\$50.71	531370	AMERICAN ELECTRIC POWER
42344	40000	2000001	12/13/2013	\$67,399.86		6 WASHITA COUNTY CONSERVATION DISTRICT
42345	40000	2000001	12/13/2013	\$650.00		06 NORTH CADDO CONSERVATION DISTRICT
42361	40000	2000001	12/16/2013	\$542,07		6 GRADY COUNTY CONSERVATION DIST
42362	40000	2000001	12/16/2013	<u>\$4,088.80</u>	555170 9	6 GARVIN CONSERVATION DISTRICT
				\$84,184.68	Watershed	l Operation & Maintenance
Watershed	Rehabilita	tion				
42161	40000	0000000	11/01/0012	\$622.33	EEE170 0	OC LOGAN COLINER GONGERNATION DIOPERCO
42161 42162	40000	2000003 2000003	11/21/2013 11/21/2013	\$211.70		06 LOGAN COUNTY CONSERVATION DISTRICT
42102 42172	40000	2000003	11/21/2013	\$87,279.31	546210	96 SEQUOYAH COUNTY CONSERVATION DISTRICT T MCDONALD CONSTRUCTION INC
42172	40000	2000003	11/21/2013	\$103,897.80	546210	THE RAILROAD YARD INC
42182	40000	2000003	11/25/2013	\$3,193.75		96 PONTOTOC COUNTY C D
42262	40000	2000003	12/10/2013	\$37,269.45	546210	T MCDONALD CONSTRUCTION INC
42263	41500	2000005	12/10/2013	\$331.81	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
42316	40000	2000003	12/12/2013	\$316,343.72	546210	THE RAILROAD YARD INC
				\$540 140 87	TI7ar4 1	i Rehabilitation
				φυτο,1το.01	watersnea	t Kenabittation
FEMA Suga	ar Creek					
42347	41500	2000008	12/16/2013	\$1,234.68	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42360	41500	2000008	12/16/2013	\$1,353.23	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42374	49000	2000008	12/16/2013	\$100.00	555170	DEER CREEK CONSERVATION DISTRICT
				\$2,687.91	FEMA Sug	ar Creek
						
Field Servi	ces					
42143	19401	3000001	11/19/2013	\$30.00	555170 7	74 MCINTOSH COUNTY CONSERVATION DISTRICT
42143	19401	3000001	11/19/2013	\$49.72		59 MCINTOSH COUNTY CONSERVATION DISTRICT
42143	19401	3000001	11/19/2013	\$76.66		71 MCINTOSH COUNTY CONSERVATION DISTRICT
42143	40000	3000001	11/19/2013	\$139.83		36 MCINTOSH COUNTY CONSERVATION DISTRICT
42143	19401	3000001	11/19/2013	\$2,712.89		2 MCINTOSH COUNTY CONSERVATION DISTRICT
42144	19401	3000001	11/19/2013	\$58.39		72 ALFALFA COUNTY CONSERVATION DISTRICT
42144	19401	3000001	11/19/2013	\$73.65		50 ALFALFA COUNTY CONSERVATION DISTRICT
42144	40000	3000001	11/19/2013	\$139.83		36 ALFALFA COUNTY CONSERVATION DISTRICT
42144	19401	3000001	11/19/2013	\$217.58	555170 2	20 ALFALFA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40144	10401	2000001	11/10/0010	#010.10		CO AL DAL DA COLINER CONSTRUCTION DISTRICT
42144	19401	3000001	11/19/2013	\$318.10		69 ALFALFA COUNTY CONSERVATION DISTRICT
42144	19401	3000001	11/19/2013	\$2,020.64	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
42145	19401	3000001	11/19/2013	\$206.34		71 TEXAS COUNTY CONSERVATION DISTRICT
42145	19401	3000001	11/19/2013	\$1,743.48	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
42145	19401	3000001	11/19/2013	\$2,154.17	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
42146	19401	3000001	11/19/2013	\$83.13		71 VALLIANT CONSERVATION DISTRICT
42146	19401	3000001	11/19/2013	\$123.39		69 VALLIANT CONSERVATION DISTRICT
42146	40000	3000001	11/19/2013	\$139.83		86 VALLIANT CONSERVATION DISTRICT
42146	19401	3000001	11/19/2013	\$2,389.15	555170	7 VALLIANT CONSERVATION DISTRICT
42146	19401	3000001	11/19/2013	\$2,768.59	555170	2 VALLIANT CONSERVATION DISTRICT
42147	19401	3000001	11/19/2013	\$30.00		74 LOGAN COUNTY CONSERVATION DISTRICT
42147	19401	3000001	11/19/2013	\$51.80		72 LOGAN COUNTY CONSERVATION DISTRICT
42147	19401	3000001	11/19/2013	\$87.48		71 LOGAN COUNTY CONSERVATION DISTRICT
42147	19401	3000001	11/19/2013	\$101.90		79 LOGAN COUNTY CONSERVATION DISTRICT
42147	19401	3000001	11/19/2013	\$1,345.63		94 LOGAN COUNTY CONSERVATION DISTRICT
42147	19401	3000001	11/19/2013	\$1,985.36	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
42147	19401	3000001	11/19/2013	\$2,835.93	555170	
42148	19401	3000001	11/19/2013	\$23.03		81 UPPER WASHITA CONSERVATION DISTRICT
42148	19401	3000001	11/19/2013	\$53.00		82 UPPER WASHITA CONSERVATION DISTRICT
42148	19401	3000001	11/19/2013	\$215.57		71 UPPER WASHITA CONSERVATION DISTRICT
42148	19401	3000001	11/19/2013	\$247.82		80 UPPER WASHITA CONSERVATION DISTRICT
42148	19401	3000001	11/19/2013	\$250.00		92 UPPER WASHITA CONSERVATION DISTRICT
42148	19401	3000001	11/19/2013	\$3,036.57	555170	
42149	40000	3000001	11/19/2013	\$139.83		86 SHAWNEE CONSERVATION DISTRICT
42149	19401	3000001	11/19/2013	\$2,108.73	555170	9 SHAWNEE CONSERVATION DISTRICT
42149 42163	19401	3000001	11/19/2013	\$2,862.33		11 SHAWNEE CONSERVATION DISTRICT
	19401	3000001	11/21/2013	\$60.77		71 HARPER COUNTY CONSERVATION DISTRICT
42163 42163	19401	3000001	11/21/2013	\$325.00		92 HARPER COUNTY CONSERVATION DISTRICT
42163 42163	19401 19401	3000001	11/21/2013	\$775.08		12 HARPER COUNTY CONSERVATION DISTRICT
42163 42164		3000001	11/21/2013	\$2,701.79	555170	2 HARPER COUNTY CONSERVATION DISTRICT
42164	19401 19401	3000001 3000001	11/21/2013	\$325.00 \$502.29		92 PAWNEE COUNTY CONSERVATION DISTRICT 69 PAWNEE COUNTY CONSERVATION DISTRICT
42164	19401 19401	3000001	11/21/2013	\$640.52		-
42164	19401	3000001	11/21/2013 11/21/2013	\$2,384.97		12 PAWNEE COUNTY CONSERVATION DISTRICT
42165	19401	3000001	11/21/2013	\$2,364.97 \$39.95	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
42165 42165	19401	3000001	11/21/2013	\$99.95 \$90.00		67 OTTAWA COUNTY CONSERVATION DISTRICT 74 OTTAWA COUNTY CONSERVATION DISTRICT
42165 42165	19401			•		
42165	19401	3000001 3000001	11/21/2013 11/21/2013	\$640.00		61 OTTAWA COUNTY CONSERVATION DISTRICT
42166	19401	3000001	11/21/2013	\$2,656.96 \$350.00		2 OTTAWA COUNTY CONSERVATION DISTRICT
42166	19401	3000001	11/21/2013	\$2,414.01	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT 2 LEFLORE COUNTY CONSERVATION DISTRICT
42166	19401	3000001	11/21/2013	\$3,770.39	555170	
42166	19401	3000001	11/21/2013			
42167				\$5,081.08		12 LEFLORE COUNTY CONSERVATION DISTRICT 12 DELAWARE CO CONSERVATION DISTRICT
42167 42167	19401 19401	3000001 3000001	11/21/2013 11/21/2013	\$968.85 \$2.456.53		
42167 42168	19401	3000001	11/21/2013	\$2,456.53 \$128.09	555170	1 DELAWARE CO CONSERVATION DISTRICT 71 COAL COUNTY CONSERVATION DISTRICT #19
42168	19401	3000001	11/21/2013	\$128.09 \$171.14		26 COAL COUNTY CONSERVATION DISTRICT #19
42168 42168	19401	3000001	11/21/2013	\$673.89		94 COAL COUNTY CONSERVATION DISTRICT #19
42168	19401	3000001	11/21/2013	\$2,250.90	555170	
42168	19401	3000001	11/21/2013	\$2,289.35	555170	
42169	19401	3000001	11/21/2013	\$2,289.33 \$35.00		68 CANEY VALLEY CONSERVATION DISTRICT
42169	19401	3000001	11/21/2013	\$55.07		79 CANEY VALLEY CONSERVATION DISTRICT
12103	15101	0000001	11/21/2010	₩00.07	000110	1) Out of the state of the stat

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42169	19401	3000001	11/21/2013	\$153.55	555170	71 CANEY VALLEY CONSERVATION DISTRICT
42169	19401	3000001	11/21/2013	\$250.00		92 CANEY VALLEY CONSERVATION DISTRICT
42169	19401	3000001	11/21/2013	\$425.00		61 CANEY VALLEY CONSERVATION DISTRICT
42169	19401	3000001	11/21/2013	\$2,044.69	555170	1 CANEY VALLEY CONSERVATION DISTRICT
42176	19401	3000001	11/21/2013	\$38.36		80 PUSHMATAHA CONSERVATION DISTRICT #44
42176	19401	3000001	11/25/2013	\$57.00		82 PUSHMATAHA CONSERVATION DISTRICT #44
42176	19401	3000001	11/25/2013	\$76.38		71 PUSHMATAHA CONSERVATION DISTRICT #44
42176	19401	3000001	11/25/2013	\$1,059.28		12 PUSHMATAHA CONSERVATION DISTRICT #44
42176	19401	3000001	11/25/2013	\$2,100.00	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
42177	19401	3000001	11/25/2013	\$891.00		84 ADAIR COUNTY CONSERVATION DISTRICT #67
42177	19401	3000001	11/25/2013	\$2,181.36	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
42177	19401	3000001	11/25/2013	\$2,986.36	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
42178	19401	3000001	11/25/2013	\$74.05		80 CUSTER COUNTY CONSERVATION DISTRICT
42178	19401	3000001	11/25/2013	\$81.46		71 CUSTER COUNTY CONSERVATION DISTRICT
42178	19401	3000001	11/25/2013	\$110.00		63 CUSTER COUNTY CONSERVATION DISTRICT
42178	19401	3000001	11/25/2013	\$500.00		61 CUSTER COUNTY CONSERVATION DISTRICT
42178	19401	3000001	11/25/2013	\$4,282.20	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
42178	19401	3000001	11/25/2013	\$4,657.78	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
42179	40000	3000001	11/25/2013	\$139.83		86 PAYNE COUNTY CONSERVATION DISTRICT
42179	19401	3000001	11/25/2013	\$152.00		71 PAYNE COUNTY CONSERVATION DISTRICT
42179	19401	3000001	11/25/2013	\$180.00		74 PAYNE COUNTY CONSERVATION DISTRICT
42179	19401	3000001	11/25/2013	\$269.13		94 PAYNE COUNTY CONSERVATION DISTRICT
42179	40000	3000001	11/25/2013	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
42179	19401	3000001	11/25/2013	\$435.98		12 PAYNE COUNTY CONSERVATION DISTRICT
42179	19401	3000001	11/25/2013	\$2,414.36	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
42183	19401	3000001	11/25/2013	\$75,77	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
42183	19401	3000001	11/25/2013	\$2,089.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
42183	19401	3000001	11/25/2013	\$2,314.48	555170	94 PITTSBURG COUNTY CONSERVATION DISTRICT
42183	19401	3000001	11/25/2013	\$3,317.00	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
42185	19401	3000001	11/26/2013	\$104.71	555170	71 PONTOTOC COUNTY C D
42185	19401	3000001	11/26/2013	\$900.00	555170	61 PONTOTOC COUNTY C D
42185	19401	3000001	11/26/2013	\$2,088.50	555170	1 PONTOTOC COUNTY C D
42185	19401	3000001	11/26/2013	\$2,189.54	555170	5 PONTOTOC COUNTY C D
42186	19401	3000001	11/26/2013	\$46.00	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
42186	19401	3000001	11/26/2013	\$84.72	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
42186	19401	3000001	11/26/2013	\$100.00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
42186	40000	3000001	11/26/2013	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
42186	19401	3000001	11/26/2013	\$549.02	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
42186	19401	3000001	11/26/2013	\$2,033.00	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
42187	19401	3000001	11/26/2013	\$84.01	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
42187	19401	3000001	11/26/2013	\$115.66	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
42187	40000	3000001	11/26/2013	\$139.83	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
42187	19401	3000001	11/26/2013	\$2,769.94	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
42188	19401	3000001	11/26/2013	\$112.00	555170	74 GARFIELD CO CONSERVATION DISTRICT
42188	19401	3000001	11/26/2013	\$1,940.85	555170	1 GARFIELD CO CONSERVATION DISTRICT
42188	19401	3000001	11/26/2013	\$2,368.22	555170	5 GARFIELD CO CONSERVATION DISTRICT
42189	19401	3000001	11/26/2013	\$275.00	555170	92 HASKELL COUNTY CONSERVATION DISTRICT
42189	19401	3000001	11/26/2013	\$2,475.67	555170	7 HASKELL COUNTY CONSERVATION DISTRICT
42189	19401	3000001	11/26/2013	\$2,534.97	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
42189	19401	3000001	11/26/2013	\$4,959.80	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
42190	40000	3000001	11/26/2013	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payce
42190	19401	3000001	11/26/2013	\$534.02	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
42190	19401	3000001	11/26/2013	\$1,943.59	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
42190	19401	3000001	11/26/2013	\$2,343.59	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
42208	19401	3000001	12/2/2013	\$41.06	555170	71 KIAMICHI CONSERVATION DISTRICT
42208	19401	3000001	12/2/2013	\$390.00	555170	74 KIAMICHI CONSERVATION DISTRICT
42208	19401	3000001	12/2/2013	\$945.76	555170	1 KIAMICHI CONSERVATION DISTRICT
42208	19401	3000001	12/2/2013	\$2,821.26	555170	5 KIAMICHI CONSERVATION DISTRICT
42209	19401	3000001	12/2/2013	\$41.06		71 KIAMICHI CONSERVATION DISTRICT
42209	19401	3000001	12/2/2013	\$325.00		92 KIAMICHI CONSERVATION DISTRICT
42209	19401	3000001	12/2/2013	\$1,100.12		1 KIAMICHI CONSERVATION DISTRICT
42209	19401	3000001	12/2/2013	\$2,821.26		5 KIAMICHI CONSERVATION DISTRICT
42210	19401	3000001	12/2/2013	\$30.31		72 CLEVELAND COUNTY CONSERVATION DISTRICT
42210	19401	3000001	12/2/2013	\$38.05		71 CLEVELAND COUNTY CONSERVATION DISTRICT
42210	19401	3000001	12/2/2013	\$163.00		69 CLEVELAND COUNTY CONSERVATION DISTRICT
42210	19401	3000001	12/2/2013	\$164.64		20 CLEVELAND COUNTY CONSERVATION DISTRICT
42210	19401	3000001	12/2/2013	\$2,153.00		94 CLEVELAND COUNTY CONSERVATION DISTRICT
42210	19401	3000001	12/2/2013	\$5,589.06		2 CLEVELAND COUNTY CONSERVATION DISTRICT
42219	19401	3000001	12/3/2013	\$150.00		74 SOUTH CADDO CONS DISTRICT
42219	19401	3000001	12/3/2013	\$227.24		71 SOUTH CADDO CONS DISTRICT
42219	19401	3000001	12/3/2013	\$458.59		94 SOUTH CADDO CONS DISTRICT
42219	19401	3000001	12/3/2013	\$5,090.46	555170	9 SOUTH CADDO CONS DISTRICT
42219 42220	19401 19401	3000001 3000001	12/3/2013 12/2/2013	\$5,308.72 \$33.08		5 SOUTH CADDO CONS DISTRICT 30 KONAWA CONSERVATION DISTRICT
42220	19401	3000001	12/2/2013	\$70.41		72 KONAWA CONSERVATION DISTRICT
42220	19401	3000001	12/2/2013	\$210.00		72 KONAWA CONSERVATION DISTRICT 74 KONAWA CONSERVATION DISTRICT
42220	19401	3000001	12/2/2013	\$400.00		64 KONAWA CONSERVATION DISTRICT
42220	19401	3000001	12/2/2013	\$2,247.29		12 KONAWA CONSERVATION DISTRICT
42220	19401	3000001	12/2/2013	\$2,527.35	555170	6 KONAWA CONSERVATION DISTRICT
42221	19401	3000001	12/2/2013	\$250.00		92 WOODS COUNTY CONSERVATION DISTRICT
42221	19401	3000001	12/2/2013	\$1,613.80		9 WOODS COUNTY CONSERVATION DISTRICT
42222	19401	3000001	12/2/2013	\$72.00		60 MARSHALL COUNTY CONSERVATION DISTRICT
42222	19401	3000001	12/2/2013	\$72.74		79 MARSHALL COUNTY CONSERVATION DISTRICT
42222	40000	3000001	12/2/2013	\$139.83		86 MARSHALL COUNTY CONSERVATION DISTRICT
42222	19401	3000001	12/2/2013	\$222.65	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
42222	19401	3000001	12/2/2013	\$2,033.00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
42222	19401	3000001	12/2/2013	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
42223	1 94 01	3000001	12/2/2013	\$200.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
42223	19401	3000001	12/2/2013	\$313,21	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
42223	19401	3000001	12/2/2013	\$657.24	555170	60 ELLIS COUNTY CONSERVATION DISTRICT
42223	19401	3000001	12/2/2013	\$1,866.65	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
42223	19401	3000001	12/2/2013	\$1,951.46	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
42224	19401	3000001	12/3/2013	\$240.00	555170	74 HUGHES COUNTY CONSERVATION DIST
42224	19401	3000001	12/3/2013	\$ 383.75	555170	46 HUGHES COUNTY CONSERVATION DIST
42224	19401	3000001	12/3/2013	\$1,707.87	555170	12 HUGHES COUNTY CONSERVATION DIST
42224	19401	3000001	12/3/2013	\$2,356.73	555170	7 HUGHES COUNTY CONSERVATION DIST
42224	19401	3000001	12/3/2013	\$2,582.68	555170	2 HUGHES COUNTY CONSERVATION DIST
42225	40000	3000001	12/3/2013	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
42225	19401	3000001	12/3/2013	\$180.00	555170	74 WAGONER COUNTY CONSERVATION DIST NO 22
42225	19401	3000001	12/3/2013	\$3,273.32		3 WAGONER COUNTY CONSERVATION DIST NO 22
42226	19401	3000001	12/3/2013	\$65.00		71 ATOKA COUNTY CONSERVATION DISTRICT
42226	19401	3000001	12/3/2013	\$91.58	555170	26 ATOKA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42226	19401	3000001	12/3/2013	\$101.48	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
42226	40000	3000001	12/3/2013	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
42226	19401	3000001	12/3/2013	\$224.00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
42226	19401	3000001	12/3/2013	\$1,955.94	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
42226	19401	3000001	12/3/2013	\$2,700.65	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
42237	40000	3000001	12/5/2013	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
42237	19401	3000001	12/5/2013	\$140.11	555170	71 GRADY COUNTY CONSERVATION DIST
42237	19401	3000001	12/5/2013	\$2,260.12	555170	7 GRADY COUNTY CONSERVATION DIST
42237	19401	3000001	12/5/2013	\$2,384.74	555170	6 GRADY COUNTY CONSERVATION DIST
42237	19401	3000001	12/5/2013	\$3,076.96	555170	3 GRADY COUNTY CONSERVATION DIST
42238	19401	3000001	12/5/2013	\$80.63		20 JACKSON COUNTY CONSERVATION DIST
42238	19401	3000001	12/5/2013	\$92.67		71 JACKSON COUNTY CONSERVATION DIST
42238	40000	3000001	12/5/2013	\$139.83		86 JACKSON COUNTY CONSERVATION DIST
42238	19401	3000001	12/5/2013	\$2,329.79	555170	
42238	19401	3000001	12/5/2013	\$3,238.74	555170	
42239	19401	3000001	12/5/2013	\$401.69		80 CIMARRON VALLEY CONSERVATION DISTRICT
42239	19401	3000001	12/5/2013	\$496.56		71 CIMARRON VALLEY CONSERVATION DISTRICT
42239	19401	3000001	12/5/2013	\$600.00		61 CIMARRON VALLEY CONSERVATION DISTRICT
42239	19401	3000001	12/5/2013	\$1,125.00		75 CIMARRON VALLEY CONSERVATION DISTRICT
42239	19401	3000001	12/5/2013	\$2,173.16	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
42239	19401	3000001	12/5/2013	\$2,938.78	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
42240	19401	3000001	12/5/2013	\$97.20		71 ARBUCKLE CONSERVATION DISTRICT
42240	40000	3000001	12/5/2013	\$139.83		86 ARBUCKLE CONSERVATION DISTRICT
42240 42241	19401 19401	3000001 3000001	12/5/2013	\$3,265.86 \$38.76	555170	3 ARBUCKLE CONSERVATION DISTRICT 81 NORTH CADDO CONSERVATION DISTRICT
42241	19401	3000001	12/5/2013 12/5/2013	\$70.82		80 NORTH CADDO CONSERVATION DISTRICT
42241	40000	3000001	12/5/2013	\$139.83		86 NORTH CADDO CONSERVATION DISTRICT
42241	19401	3000001	12/5/2013	\$148.13		71 NORTH CADDO CONSERVATION DISTRICT
42241	19401	3000001	12/5/2013	\$275.00		92 NORTH CADDO CONSERVATION DISTRICT
42241	19401	3000001	12/5/2013	\$817.06		12 NORTH CADDO CONSERVATION DISTRICT
42241	19401	3000001	12/5/2013	\$1,948.34	555170	
42244	19401	3000001	12/9/2013	\$18.40		72 BRYAN CONSERVATION DISTRICT
42244	19401	3000001	12/9/2013	\$44.44		80 BRYAN CONSERVATION DISTRICT
42244	19401	3000001	12/9/2013	\$45.71		71 BRYAN CONSERVATION DISTRICT
42244	40000	3000001	12/9/2013	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
42244	19401	3000001	12/9/2013	\$2,088.50	555170	1 BRYAN CONSERVATION DISTRICT
42245	19401	3000001	12/9/2013	\$47.23	555170	81 GREER COUNTY CONSERVATION DIST
42245	19401	3000001	12/9/2013	\$89.44	555170	80 GREER COUNTY CONSERVATION DIST
42245	40000	3000001	12/9/2013	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
42245	19401	3000001	12/9/2013	\$1,007.60	555170	12 GREER COUNTY CONSERVATION DIST
42245	19401	3000001	12/9/2013	\$2,376.51	555170	5 GREER COUNTY CONSERVATION DIST
42251	19401	3000001	12/9/2013	\$74.79	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
42251	19401	3000001	12/9/2013	\$90.00	555170	74 COMANCHE COUNTY CONSERVATION DISTRICT
42251	40000	3000001	12/9/2013	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
42251	19401	3000001	12/9/2013	\$2,431.85	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
42251	19401	3000001	12/9/2013	\$2,760.54	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
42253	40000	3000001	12/10/2013	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
42253	19401	3000001	12/10/2013	\$150.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
42253	19401	3000001	12/10/2013	\$180.62		73 OKLAHOMA COUNTY CONSERVATION DISTRICT
42253	19401	3000001	12/10/2013	\$400.00		68 OKLAHOMA COUNTY CONSERVATION DISTRICT
42253	19401	3000001	12/10/2013	\$1,338.22	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42253	19401	3000001	12/10/2013	\$2,245.74	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
42254	19401	3000001	12/10/2013	\$42.18		71 MURRAY COUNTY CONSERVATION DISTRICT
42254	19401	3000001	12/10/2013	\$105.09		69 MURRAY COUNTY CONSERVATION DISTRICT
42254	40000	3000001	12/10/2013	\$139.83		86 MURRAY COUNTY CONSERVATION DISTRICT
42254	19401	3000001	12/10/2013	\$210.00		74 MURRAY COUNTY CONSERVATION DISTRICT
42254	19401	3000001	12/10/2013	\$2,220.85	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
42254	19401	3000001	12/10/2013	\$2,558.77	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
42255	40000	3000001	12/10/2013	\$139.83		86 JOHNSTON COUNTY CONSERVATION DIST
42255	19401	3000001	12/10/2013	\$142.64	555170	71 JOHNSTON COUNTY CONSERVATION DIST
42255	19401	3000001	12/10/2013	\$1,033.44	555170	5 JOHNSTON COUNTY CONSERVATION DIST
42255	19401	3000001	12/10/2013	\$2,716.04	555170	2 JOHNSTON COUNTY CONSERVATION DIST
42256	19401	3000001	12/10/2013	\$36.41	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
42256	19401	3000001	12/10/2013	\$42.30	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
42256	40000	3000001	12/10/2013	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
42256	19401	3000001	12/10/2013	\$2,143.89	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
42276	19401	3000001	12/11/2013	\$159.55	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
42276	19401	3000001	12/11/2013	\$325.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
42276	19401	3000001	12/11/2013	\$915.03	555170	94 MUSKOGEE COUNTY CONSERVATION DISTRICT
42276	19401	3000001	12/11/2013	\$1,958.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
42276	19401	3000001	12/11/2013	\$2,163.79	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
42277	19401	3000001	12/11/2013	\$15.40	555170	60 EAST WOODS COUNTY CONSERVATION DIST
42277	19401	3000001	12/11/2013	\$25.04	555170	80 EAST WOODS COUNTY CONSERVATION DIST
42277	19401	3000001	12/11/2013	\$90.00	555170	74 EAST WOODS COUNTY CONSERVATION DIST
42277	19401	3000001	12/11/2013	\$193.23	555170	69 EAST WOODS COUNTY CONSERVATION DIST
42277	19401	3000001	12/11/2013	\$2,478.76	555170	1 EAST WOODS COUNTY CONSERVATION DIST
42298	19401	3000001	12/12/2013	\$22.50		60 EAST WOODS COUNTY CONSERVATION DIST
42298	19401	3000001	12/12/2013	\$25.02		80 EAST WOODS COUNTY CONSERVATION DIST
42298	19401	3000001	12/12/2013	\$200.00		92 EAST WOODS COUNTY CONSERVATION DIST
42298	19401	3000001	12/12/2013	\$273.73		69 EAST WOODS COUNTY CONSERVATION DIST
42298	19401	3000001	12/12/2013	\$505.00		61 EAST WOODS COUNTY CONSERVATION DIST
42298	19401	3000001	12/12/2013	\$2,478.76	555170	
42299	19401	3000001	12/12/2013	\$8.00		60 TILLMAN COUNTY CONSERVATION DISTRICT
42299	40000	3000001	12/12/2013	\$139.83		86 TILLMAN COUNTY CONSERVATION DISTRICT
42299	19401	3000001	12/12/2013	\$2,477.41	555170	
42300	19401	3000001	12/12/2013	\$296.71		26 WOODWARD COUNTY CONSERVATION DISTRICT
42300	19401	3000001	12/12/2013	\$505.00 \$655.39		61 WOODWARD COUNTY CONSERVATION DISTRICT
42300 42300	19401 19401	3000001 3000001	12/12/2013 12/12/2013	\$1,542.90		60 WOODWARD COUNTY CONSERVATION DISTRICT 23 WOODWARD COUNTY CONSERVATION DISTRICT
42300 42300	19401 19401	3000001	12/12/2013	\$5,360.59		12 WOODWARD COUNTY CONSERVATION DISTRICT
42300	19401	3000001	12/12/2013	ф3,300.39 \$40.45		80 HARMON COUNTY CONSERVATION DISTRICT
42301	19401	3000001	12/12/2013	\$107.58		71 HARMON COUNTY CONSERVATION DISTRICT
42301	40000	3000001	12/12/2013	\$139.83		86 HARMON COUNTY CONSERVATION DISTRICT
42301	19401	3000001	12/12/2013	\$2,166.73	555170	
42301	19401	3000001	12/12/2013	\$2,446.44	555170	
42302	19401	3000001	12/12/2013	\$50.00		92 CANEY VALLEY CONSERVATION DISTRICT
42302	19401	3000001	12/12/2013	\$100.00		68 CANEY VALLEY CONSERVATION DISTRICT
42302	19401	3000001	12/12/2013	\$240.00		74 CANEY VALLEY CONSERVATION DISTRICT
42302	19401	3000001	12/12/2013	\$2,044.69	555170	
42303	40000	3000001	12/12/2013	\$139.83		86 TEXAS COUNTY CONSERVATION DISTRICT
42303	19401	3000001	12/12/2013	\$203.33		71 TEXAS COUNTY CONSERVATION DISTRICT
42303	19401	3000001	12/12/2013	\$1,743.48	555170	
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42303	19401	3000001	12/12/2013	\$1,817.13	555170	94 TEXAS COUNTY CONSERVATION DISTRICT
42303	19401	3000001	12/12/2013	\$2,154.17	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
42304	40000	3000001	12/12/2013	\$139.83	555170	86 NORTH FORK OF RED RIVER CONSERVATION
42304	19401	3000001	12/12/2013	\$275.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
42304	19401	3000001	12/12/2013	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
42304	19401	3000001	12/12/2013	\$2,057.28	555170	1 NORTH FORK OF RED RIVER CONSERVATION
42305	19401	3000001	12/12/2013	\$26.50	555170	20 CREEK COUNTY CONSERVATION DISTRICT
42305	19401	3000001	12/12/2013	\$45.00		76 CREEK COUNTY CONSERVATION DISTRICT
42305	19401	3000001	12/12/2013	\$87.10		71 CREEK COUNTY CONSERVATION DISTRICT
42305	40000	3000001	12/12/2013	\$139.83		86 CREEK COUNTY CONSERVATION DISTRICT
42305	19401	3000001	12/12/2013	\$600.00		60 CREEK COUNTY CONSERVATION DISTRICT
42305	19401	3000001	12/12/2013	\$1,885.75	555170	9 CREEK COUNTY CONSERVATION DISTRICT
42305	19401	3000001	12/12/2013	\$2,615.50	555170	2 CREEK COUNTY CONSERVATION DISTRICT
42306	19401	3000001	12/12/2013	\$54.00		72 WASHITA COUNTY CONSERVATION DISTRICT
42306	19401	3000001	12/12/2013	\$69.78		26 WASHITA COUNTY CONSERVATION DISTRICT
42306	19401	3000001	12/12/2013	\$93.64		71 WASHITA COUNTY CONSERVATION DISTRICT
42306	40000	3000001	12/12/2013	\$139.83		86 WASHITA COUNTY CONSERVATION DISTRICT
42306	19401	3000001	12/12/2013	\$1,991.07	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
42306	19401	3000001	12/12/2013	\$2,677.95		11 WASHITA COUNTY CONSERVATION DISTRICT
42306	19401	3000001	12/12/2013	\$2,945.07	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
42307	19401	3000001	12/12/2013	\$14.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
42307	19401	3000001	12/12/2013	\$101.53		71 MCCLAIN COUNTY CONSERVATION DISTRICT
42307	40000	3000001	12/12/2013	\$139.83		86 MCCLAIN COUNTY CONSERVATION DISTRICT
42307	19401	3000001	12/12/2013	\$1,661.45	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
42307 42308	19401	3000001	12/12/2013	\$2,666.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
42308	40000 19401	3000001	12/12/2013	\$139.83		86 KIOWA COUNTY CONSERVATION DIST #76
42308	19401	3000001 3000001	12/12/2013 12/12/2013	\$1,385.00 \$2,010.41		61 KIOWA COUNTY CONSERVATION DIST #76
42308	19401	3000001	12/12/2013	\$2,257.32	555170 555170	1 KIOWA COUNTY CONSERVATION DIST #76 5 KIOWA COUNTY CONSERVATION DIST #76
42308	19401	3000001	12/12/2013	\$2,368.30		94 KIOWA COUNTY CONSERVATION DIST #76
42308	19401	3000001	12/12/2013	\$2,885.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76
42309	19401	3000001	12/12/2013	\$150.00		74 EAST CANADIAN COUNTY CONSERVATION DISTR
42309	19401	3000001	12/12/2013	\$211.88		69 EAST CANADIAN COUNTY CONSERVATION DISTR
42309	19401	3000001	12/12/2013	\$375.00		92 EAST CANADIAN COUNTY CONSERVATION DISTR
42309	19401	3000001	12/12/2013	\$2,201.08	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
42310	19401	3000001	12/12/2013	\$25.00		74 EAST CANADIAN COUNTY CONSERVATION DISTR
42310	19401	3000001	12/12/2013	\$43.97		20 EAST CANADIAN COUNTY CONSERVATION DISTR
42310	19401	3000001	12/12/2013	\$554,27		69 EAST CANADIAN COUNTY CONSERVATION DISTR
42310	19401	3000001	12/12/2013	\$2,201.08	555170	
42311	19401	3000001	12/12/2013	\$70.86		26 JEFFERSON COUNTY CONSERVATION DIST
42311	19401	3000001	12/12/2013	\$2,193.24	555170	7 JEFFERSON COUNTY CONSERVATION DIST
42311	19401	3000001	12/12/2013	\$2,407.24	555170	
42331	19401	3000001	12/13/2013	\$47.18		20 MAYES COUNTY CONSERVATION DISTRICT
42331	19401	3000001	12/13/2013	\$71.08		26 MAYES COUNTY CONSERVATION DISTRICT
42331	40000	3000001	12/13/2013	\$139.83		86 MAYES COUNTY CONSERVATION DISTRICT
42331	19401	3000001	12/13/2013	\$2,140.32		11 MAYES COUNTY CONSERVATION DISTRICT
42332	19401	3000001	12/13/2013	\$26.10		72 LATIMER COUNTY CONSERVATION DISTRICT
42332	40000	3000001	12/13/2013	\$139.83		86 LATIMER COUNTY CONSERVATION DISTRICT
42332	19401	3000001	12/13/2013	\$180.00		74 LATIMER COUNTY CONSERVATION DISTRICT
42332	19401	3000001	12/13/2013	\$375.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
42332	19401	3000001	12/13/2013	\$1,080.00	555170	61 LATIMER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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42332	19401	3000001	12/13/2013	\$2,236.21	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
42333	19401	3000001	12/13/2013	\$60.75	555170	71 HARPER COUNTY CONSERVATION DISTRICT
42333	40000	3000001	12/13/2013	\$139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
42 333	19401	3000001	12/13/2013	\$505.00	555170	61 HARPER COUNTY CONSERVATION DISTRICT
42333	19401	3000001	12/13/2013	\$1,356.39	555170	12 HARPER COUNTY CONSERVATION DISTRICT
42333	19401	3000001	12/13/2013	\$2,701.79	555170	2 HARPER COUNTY CONSERVATION DISTRICT
42334	19401	3000001	12/13/2013	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
42334	19401	3000001	12/13/2013	\$100.00	555170	62 PAWNEE COUNTY CONSERVATION DISTRICT
42334	40000	3000001	12/13/2013	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
42334	19401	3000001	12/13/2013	\$202.27	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
42334	19401	3000001	12/13/2013	\$1,205.68	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
42334	19401	3000001	12/13/2013	\$2,384.97	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
42335	40000	3000001	12/13/2013	\$139.68	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
42335	19401	3000001	12/13/2013	\$1,130.33	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
42335	19401	3000001	12/13/2013	\$2,321.75	555170	
42336	19401	3000001	12/13/2013	\$49.62		71 NOBLE COUNTY CONSERVATION DISTRICT
42336	19401	3000001	12/13/2013	\$100.00		62 NOBLE COUNTY CONSERVATION DISTRICT
42336	19401	3000001	12/13/2013	\$180.00		74 NOBLE COUNTY CONSERVATION DISTRICT
42336	19401	3000001	12/13/2013	\$1,398.69	555170	
42336	19401	3000001	12/13/2013	\$2,801.93	555170	
42337	19401	3000001	12/13/2013	\$27.55		71 KAY COUNTY CONSERVATION DISTRICT
42337	19401	3000001	12/13/2013	\$75.00		76 KAY COUNTY CONSERVATION DISTRICT
42337	19401	3000001	12/13/2013	\$85.28		20 KAY COUNTY CONSERVATION DISTRICT
42337	19401	3000001	12/13/2013	\$101.70		69 KAY COUNTY CONSERVATION DISTRICT
42337	40000	3000001	12/13/2013	\$139.83		86 KAY COUNTY CONSERVATION DISTRICT
42337	19401	3000001	12/13/2013	\$210.00		74 KAY COUNTY CONSERVATION DISTRICT
42337	19401	3000001	12/13/2013	\$350.00		92 KAY COUNTY CONSERVATION DISTRICT
42337	19401	3000001	12/13/2013	\$2,400.43	555170	
42337	19401	3000001	12/13/2013	\$2,747.83	555170	
42337	19401	3000001	12/13/2013	\$2,925.45	555170	
42338	40000	3000001	12/13/2013	\$139.83		86 GARFIELD CO CONSERVATION DISTRICT
42338	19401	3000001	12/13/2013	\$269.13		94 GARFIELD CO CONSERVATION DISTRICT
42338	19401	3000001	12/13/2013	\$1,940.85	555170	
42338	19401	3000001	12/13/2013	\$2,368.22	555170	
42339	19401	3000001	12/13/2013	\$4.00		72 SEQUOYAH COUNTY CONSERVATION DISTRICT
42339 42339	19401	3000001	12/13/2013	\$40.00 \$73.85		62 SEQUOYAH COUNTY CONSERVATION DISTRICT 79 SEQUOYAH COUNTY CONSERVATION DISTRICT
42339 42339	19401 19401	3000001 3000001	12/13/2013	\$84.81		72 SEQUOYAH COUNTY CONSERVATION DISTRICT
42339	19401	3000001	12/13/2013 12/13/2013	\$100.00		62 SEQUOYAH COUNTY CONSERVATION DISTRICT
42339	19401	3000001	12/13/2013	\$538.25		12 SEQUOYAH COUNTY CONSERVATION DISTRICT
42339	19401	3000001	12/13/2013	\$2,033.00		1 SEQUOYAH COUNTY CONSERVATION DISTRICT
42340	40000	3000001	12/13/2013	\$139.83		86 WOODWARD COUNTY CONSERVATION DISTRICT
42340	19401	3000001	12/13/2013	\$5,360.59		12 WOODWARD COUNTY CONSERVATION DISTRICT
42341	19401	3000001	12/13/2013	\$131.91		12 DEER CREEK CONSERVATION DISTRICT
42341	40000	3000001	12/13/2013	\$139.83		86 DEER CREEK CONSERVATION DISTRICT
42341	19401	3000001	12/13/2013	\$375.00		92 DEER CREEK CONSERVATION DISTRICT
42341	19401	3000001	12/13/2013	\$2,146.42		11 DEER CREEK CONSERVATION DISTRICT
42341	19401	3000001	12/13/2013	\$2,534.53	555170	
42342	19401	3000001	12/13/2013	\$375.00		92 GARVIN CONSERVATION DISTRICT
42343	19401	3000001	12/13/2013	\$20.34		69 LOVE COUNTY CONSERVATION DISTRICT
42343	19401	3000001	12/13/2013	\$37.50		71 LOVE COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42343	40000	3000001	12/13/2013	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
42343	19401	3000001	12/13/2013	\$275.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
42343	19401	3000001	12/13/2013	\$614.63	555170	20 LOVE COUNTY CONSERVATION DISTRICT
42343	19401	3000001	12/13/2013	\$2,376.73	555170	7 LOVE COUNTY CONSERVATION DISTRICT
42343	19401	3000001	12/13/2013	\$3,185.28	555170	5 LOVE COUNTY CONSERVATION DISTRICT
42348	19401	3000001	12/16/2013	\$50.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
42348	19401	3000001	12/16/2013	\$100.16	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
42348	19401	3000001	12/16/2013	\$184.00	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
42348	19401	3000001	12/16/2013	\$2,657.77	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
42349	19401	3000001	12/16/2013	\$300.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
42349	19401	3000001	12/16/2013	\$505.00	555170	61 ALFALFA COUNTY CONSERVATION DISTRICT
42349	19401	3000001	12/16/2013	\$1,765.44	555170	84 ALFALFA COUNTY CONSERVATION DISTRICT
42349	19401	3000001	12/16/2013	\$2,020.64	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
42350	40000	3000001	12/16/2013	\$139.83	555170	86 GRANT COUNTY CONSERVATION DISTRICT
42350	19401	3000001	12/16/2013	\$2,023.33	555170	9 GRANT COUNTY CONSERVATION DISTRICT
42350	19401	3000001	12/16/2013	\$2,193.35	555170	1 GRANT COUNTY CONSERVATION DISTRICT
42351	19401	3000001	12/16/2013	\$299.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
42351	19401	3000001	12/16/2013	\$2,000.69	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
42351	19401	3000001	12/16/2013	\$2,612.40	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
42352	19401	3000001	12/16/2013	\$56.44	555170	27 MAJOR COUNTY CONSERVATION DISTRICT
42352	19401	3000001	12/16/2013	\$63.29	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
42352	19401	3000001	12/16/2013	\$65.63	555170	60 MAJOR COUNTY CONSERVATION DISTRICT
42352	40000	3000001	12/16/2013	\$139.83		86 MAJOR COUNTY CONSERVATION DISTRICT
42352	19401	3000001	12/16/2013	\$1,200.00	555170	61 MAJOR COUNTY CONSERVATION DISTRICT
42352	19401	3000001	12/16/2013	\$2,689.65	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
42352	19401	3000001	12/16/2013	\$2,786.35	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
42353	19401	3000001	12/16/2013	\$53.68		72 NOWATA COUNTY CONSERVATION DISTRICT
42353	19401	3000001	12/16/2013	\$67.79		71 NOWATA COUNTY CONSERVATION DISTRICT
42353	40000	3000001	12/16/2013	\$139.83		86 NOWATA COUNTY CONSERVATION DISTRICT
42353	19401	3000001	12/16/2013	\$200.00		62 NOWATA COUNTY CONSERVATION DISTRICT
42353	19401	3000001	12/16/2013	\$242.21		12 NOWATA COUNTY CONSERVATION DISTRICT
42353	19401	3000001	12/16/2013	\$300.00		62 NOWATA COUNTY CONSERVATION DISTRICT
42353	19401	3000001	12/16/2013	\$600.00		61 NOWATA COUNTY CONSERVATION DISTRICT
42353	19401	3000001	12/16/2013	\$2,937.57		5 NOWATA COUNTY CONSERVATION DISTRICT
42354	19401	3000001	12/16/2013	\$15.00		70 TALIHINA CONSERVATION DISTRICT
42354	19401	3000001	12/16/2013	\$120.00		74 TALIHINA CONSERVATION DISTRICT
42354	40000	3000001	12/16/2013	\$139.83		86 TALIHINA CONSERVATION DISTRICT
42354	19401	3000001	12/16/2013	\$275.00		92 TALIHINA CONSERVATION DISTRICT
42354	19401	3000001	12/16/2013	\$1,952.66		9 TALIHINA CONSERVATION DISTRICT
42354 42355	19401	3000001	12/16/2013	\$3,678.00 \$2,256.60	555170	5 TALIHINA CONSERVATION DISTRICT
	19401	3000001	12/16/2013		555170	7 CRAIG COUNTY CONSERVATION DISTRICT
42355	19401	3000001	12/16/2013	\$2,917.14		5 CRAIG COUNTY CONSERVATION DISTRICT
42356 42356	19401 40000	3000001 3000001	12/16/2013 12/16/2013	\$112.58 \$139.83		71 OKMULGEE COUNTY CONSERVATION DISTRICT
42356 42356	40000 19401	3000001	12/16/2013	\$139.83 \$875.30		86 OKMULGEE COUNTY CONSERVATION DISTRICT
42356	19401 19401	3000001	12/16/2013	\$2,083.33	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT 1 OKMULGEE COUNTY CONSERVATION DISTRICT
42356	19401	3000001	12/16/2013	\$2,221.95		11 OKMULGEE COUNTY CONSERVATION DISTRICT
42357	40000	3000001	12/16/2013	\$139.83		86 EAST CANADIAN COUNTY CONSERVATION DISTR
42357	19401	3000001	12/16/2013	\$269.13		94 EAST CANADIAN COUNTY CONSERVATION DISTR
42357	19401	3000001	12/16/2013	\$2,201.08	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
42358	19401	3000001	12/16/2013	\$2,201.08 \$72.99		20 OSAGE COUNTY CONSERVATION DISTRICT
12000	17101	000001	20, 10, 2010	ψ1 Δ. 33	202110	20 COMED COUNTY COMODINATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42358	19401	3000001	12/16/2013	\$137.87	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
42358	40000	3000001	12/16/2013	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
42358	19401	3000001	12/16/2013	\$200.00	555170	62 OSAGE COUNTY CONSERVATION DISTRICT
42358	19401	3000001	12/16/2013	\$200.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
42358	19401	3000001	12/16/2013	\$2,520.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
42358	19401	3000001	12/16/2013	\$2,804.20	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
42359	19401	3000001	12/16/2013	\$28.00	555170	72 GARVIN CONSERVATION DISTRICT
42359	19401	3000001	12/16/2013	\$46.50	555170	26 GARVIN CONSERVATION DISTRICT
42359	19401	3000001	12/16/2013	\$49.08	555170	71 GARVIN CONSERVATION DISTRICT
42359	40000	3000001	12/16/2013	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
42359	19401	3000001	12/16/2013	\$900.00	555170	61 GARVIN CONSERVATION DISTRICT
42359	19401	3000001	12/16/2013	\$2,287.15	555170	6 GARVIN CONSERVATION DISTRICT
42359	19401	3000001	12/16/2013	\$2,339.72	555170	2 GARVIN CONSERVATION DISTRICT
42370	19401	3000001	12/16/2013	\$813.83	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
42370	19401	3000001	12/16/2013	\$2,121.62	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
				\$444,202.50	Field Ser	vices
Conservati	on Educatio	on				
42243	19401	3000004	12/5/2013	\$123,71	536190	AUTHORITY ORDER-PCARD
42323	19401	3000004	12/13/2013	\$19.00	521240	BEATTY KARLA B
42323	19401	3000004	12/13/2013	<u>\$423.50</u>	521230	BEATTY KARLA B
				\$566.21	Conserva	tion Education
District Se	rvices					
42150	19401	3000005	11/20/2013	\$65.00	531260	OPHRA
42204	19401	3000005	12/2/2013	\$80.50	521120	KNAUF OWEN LISA R
42233	19401	3000005	12/5/2013	\$34.50	521120	HANKINS AKIA NEWHOUSE
42243	19401	3000005	12/5/2013	\$25.92	536130	AUTHORITY ORDER-PCARD
42243	19401	3000005	12/5/2013	\$237.00	522130	AUTHORITY ORDER-PCARD
42249	40000	3000005	12/9/2013	\$12,287.97	535180	OKLAHOMA STATE UNIVERSITY
42346	19401	3000005	12/13/2013	\$75.00	522150	OKLAHOMA MERIT PROTECTION COMMISSION
42346	19401	3000005	12/13/2013	\$125.00	522150	
				\$12,930.89	District S	Services
Abandoned	l Mine Land	l Reclamati	on			
42218	40000	4000005	12/2/2013	\$61,816.50	545110	WW EXCAVATING LLC
42234	40000	4000005	12/5/2013	\$820.95	521110	SPURLOCK DORSEY E
42235	40000	4000005	12/5/2013	\$480.25	521110	WEAVER WILLIAM C
42243	40000	4000001	12/5/2013	\$944.50	522110	AUTHORITY ORDER-PCARD
42243	40000	4000005	12/5/2013	\$28.70	531170	AUTHORITY ORDER-PCARD
42248	40000	4000005	12/9/2013	\$82,830.39	545110	WEAVER EXCAVATING INC
42324	40000	4000005	12/13/2013	<u>\$43,558.32</u>	546210	T MCDONALD CONSTRUCTION INC

Voucher Fund Class Department Date Amount Account Payee Water Quality 42135 40000 5000001 11/19/2013 \$7,926.00 515280 COBB ENGINEERING COMPANY 42138 40000 5000001 11/19/2013 \$11,789.00 515280 COBB ENGINEERING COMPANY 42139 40000 5000001 11/19/2013 \$13,889.00 515280 COBB ENGINEERING COMPANY 42140 40000 5000001 11/19/2013 \$11,525.00 515280 COBB ENGINEERING COMPANY 42142 40000 5000001 11/19/2013 \$96,590.41 546210 T MCDONALD CONSTRUCTION INC 42152 40000 5000001 11/20/2013 \$600.00 555170 88 DELAWARE CO CONSERVATION DISTRICT 11/20/2013 40000 5000001 \$600.00 555170 88 CENTRAL N CANADIAN RIVER CONSERVATION 42153 42154 19401 5000001 11/20/2013 \$300.00 555170 88 BLAINE COUNTY CONSERVATION DISTRICT 42158 40000 5000001 11/21/2013 \$6,45 536140 EUREKA WATER COMPANY \$69.00 521120 42201 19401 5000001 11/27/2013 CARTER NATHAN R 42206 40000 5000001 12/2/2013 \$600.00 555170 88 ADAIR COUNTY CONSERVATION DISTRICT #67 42207 40000 5000001 12/2/2013 \$300.00 555170 88 EAST CANADIAN COUNTY CONSERVATION DISTR 42211 40000 5000001 12/2/2013 \$300.00 555170 88 EAST CANADIAN COUNTY CONSERVATION DISTR 42214 40000 5000001 12/2/2013 \$66,503.48 546210 IMPRESSIVE SERVICES LLC 42215 40000 5000001 12/2/2013 \$19.35 536140 EUREKA WATER COMPANY 40000 12/5/2013 \$218.50 521120 MILLER CANDICE MARIE 42231 5000001 42232 19401 5000001 12/5/2013 \$69.00 521120 MOORE JR. LEONARD I 42236 19401 5000001 12/5/2013 \$350.00 555170 88 CREEK COUNTY CONSERVATION DISTRICT 555170 88 CREEK COUNTY CONSERVATION DISTRICT 40000 5000001 12/5/2013 \$1,034.63 42236 12/5/2013 EUREKA WATER COMPANY 42242 40000 5000001 \$6.45 536140 42243 25000 5000001 12/5/2013 -\$75.68 533210 AUTHORITY ORDER-PCARD 42243 40000 5000001 12/5/2013 \$10.95 536140 AUTHORITY ORDER-PCARD 12/5/2013 42243 40000 5000001 \$12.96 536130 AUTHORITY ORDER-PCARD 40000 5000001 12/5/2013 \$15.00 522150 AUTHORITY ORDER-PCARD 42243 42243 19401 5000001 12/5/2013 \$24.97 533210 AUTHORITY ORDER-PCARD 533180 42243 40000 5000001 12/5/2013 \$30.86 AUTHORITY ORDER-PCARD 42243 19401 5000001 12/5/2013 \$33.60 515990 AUTHORITY ORDER-PCARD 42243 19401 5000001 12/5/2013 \$46.00 531120 AUTHORITY ORDER-PCARD 42243 40000 5000001 12/5/2013 \$46.00 531120 AUTHORITY ORDER-PCARD 42243 40000 5000001 12/5/2013 \$97.48 541120 AUTHORITY ORDER-PCARD 42243 19401 5000001 12/5/2013 \$105.25 537170 AUTHORITY ORDER-PCARD 522130 42243 40000 5000001 12/5/2013 \$139.98 AUTHORITY ORDER-PCARD 42243 19401 5000001 12/5/2013 \$160.00 522130 AUTHORITY ORDER-PCARD 42243 19401 5000001 12/5/2013 \$191.57 541160 AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD 42243 19401 5000001 12/5/2013 \$197.56 531110 42243 19401 5000001 12/5/2013 \$197.73 535210 AUTHORITY ORDER-PCARD 42243 19401 5000001 12/5/2013 \$294.00 537190 AUTHORITY ORDER-PCARD \$560.52 42243 19401 5000001 12/5/2013 515990 AUTHORITY ORDER-PCARD 42243 40000 5000001 12/5/2013 \$717.00 531150 AUTHORITY ORDER-PCARD 42243 40000 5000001 12/5/2013 \$2,277.53 537190 AUTHORITY ORDER-PCARD 42269 24500 5000001 12/10/2013 \$420.00 555170 99 CENTRAL N CANADIAN RIVER CONSERVATION 42271 19401 5000001 12/11/2013 \$200.00 555170 98 NORTH CADDO CONSERVATION DISTRICT 42273 40000 5000001 12/11/2013 \$23,368.40 545110 OKLAHOMA STATE UNIVERSITY \$4,097.82 40000 5000001 12/11/2013 545110 OKLAHOMA STATE UNIVERSITY 42274 42275 40000 5000001 12/11/2013 \$360.00 522150 GOVERNORS WATER CONFERENCE \$601.90 42320 24500 5000001 12/13/2013 521140 WILKINS JUDITH A 40000 5000001 12/13/2013 CHEADLE CHERYL L 42321 \$182,00 521120 42322 40000 5000001 12/13/2013 \$15.00 521250 KLOXIN GREGORY A 42322 40000 5000001 12/13/2013 \$177.50 521230 KLOXIN GREGORY A

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42326	24500	5000001	12/13/2013	\$459.09	536170	JASONS DELI
42327	40000	5000001	12/13/2013	\$470.00	522150	TETRA TECH INC
42328	40000	5000001	12/13/2013	\$12.90	536140	EUREKA WATER COMPANY
42329	40000	5000001	12/13/2013	\$1,496.50	532130	OKLAHOMA AQUARIUM
42330	40000	5000001	12/13/2013	\$12,082.50	515450	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
4 2347	19401	5000001	12/16/2013	\$3,799.18	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42347	40000	5000001	12/16/2013	\$6,854.40	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42360	19401	5000001	12/16/2013	\$4,662.04	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42360	40000	5000001	12/16/2013	\$6,970.25	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42372	19401	5000001	12/16/2013	\$18,438.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
42373	40000	5000001	12/16/2013	<u>\$300.00</u>	555170 8	88 EAST CANADIAN COUNTY CONSERVATION DISTR
				\$302,747.03	Water Qua	ality
*** .1						
Wetlands						
42136	40000	5000002	11/19/2013	\$15,806.00	515460	COBB ENGINEERING COMPANY
42137	40000	5000002	11/19/2013	\$9,946.00	515460	COBB ENGINEERING COMPANY
42141	40000	5000002	11/19/2013	\$15,643.00	515460	COBB ENGINEERING COMPANY
42243	25000	5000002	12/5/2013	\$170.28	533210	AUTHORITY ORDER-PCARD
42275	40000	5000002	12/11/2013	\$180.00	522150	GOVERNORS WATER CONFERENCE
				\$41,745.28	Wetlands	
Cost Share	: - Locally L	ed				
42191	25000	5000004	11/26/2013	\$1,342.50	554030 0	21 MICHAEL O CAREY
42192	25000	5000004	11/26/2013	\$119,76		28 JOHN C WILCOXSON
42193	25000	5000004	11/26/2013	\$1,350.00		21 RYAN WISS
42194	25000	5000004	11/26/2013	\$1,275.00		13 MORGAN TOMMY J
42195	25000	5000004	11/26/2013	\$1,800.00		21 SKYLAR YORK
42227	25000	5000004	12/3/2013	\$1,826.00		23 CARROL J HOFFMAN
42257	25000	5000004	12/10/2013	\$485.03		26 CHITTUM FARMS LLC
42257	25000	5000004	12/10/2013	\$1,146.20		11 CHITTUM FARMS LLC
42258	25000	5000004	12/10/2013	\$1,866.97		1 DEBBIE WOODS
42278	25000	5000004	12/11/2013	\$2,000.00	554230	1 THAYNE D CARPENTER
42279	25000	5000004	12/11/2013	\$1,360.00	554230	1 PATRICIA FENTON
42363	25000	5000004	12/16/2013	\$522.00		21 JEROME LEOFFELHOLZ
12000	20000	500000T	12/10/2010	ψο22.00	00T200 Z	

\$31,964.71 Cost Share - Locally Led

554230 21 JEROME LEOFFELHOLZ

554230 1 ETHEREDGE SHANNON K

554230 1 AULGUR JIM V

554230 1 HAL ROLFING

554230 1 LLOYD HAGGARD

554230 21 OWEN D WESTFAHL

\$1,271.25

\$1,843.75

\$5,000.00

\$4,687.50

\$2,358.75

\$1,710.00

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
	,				•	_
Cost Share	- Priority V	Vatershed				
42196	25000	5000006	11/26/2013	\$6,901.12	554230	13 OIL SPRINGS FARMS LLC
42196	25000	5000006	11/26/2013	\$10,446.59		23 OIL SPRINGS FARMS LLC
42196	25000	5000006	11/26/2013	\$17,375.06		22 OIL SPRINGS FARMS LLC
42280	40000	5000006	12/11/2013	\$2,099.52		5 JAMES S MADDOX
42281	40000	5000006	12/11/2013	\$2,088.00		34 ALLEN BROWN
42281	40000	5000006	12/11/2013	\$2,289.60		5 ALLEN BROWN
42282	40000	5000009	12/11/2013	\$9,219.60		39 K & S CATTLE CO
42283	40000	5000009	12/11/2013	\$1,584.61		9 MARVIN NOVAK
42284	40000	5000009	12/11/2013	\$2,659.50		39 WILLIAM A MAIB
42285	40000	5000009	12/11/2013	\$16,666.20		39 DANNY MOORE
42286	40000	5000009	12/11/2013	\$1,044.10		39 KAY HOAR
42287	40000	5000009	12/11/2013	\$1,814.40		26 BYRON BRADFORD
42288	40000	5000012	12/11/2013	\$3,294.98	554230	21 CHAROLETTE HENSHAW
				\$77,483.28	Cost Sha	re - Priority Watershed
Carbon Sec	questration					
40005	00000	T000010	10/12/0012	4717.05	FFF180	AS WASHIADD AS INON ASSISTED AND DISCOUR
42325 42325	22000 40000	5000013 5000013	12/13/2013 12/13/2013	\$717.35 <u>\$3,144.65</u>		99 WOODWARD COUNTY CONSERVATION DISTRICT 99 WOODWARD COUNTY CONSERVATION DISTRICT
72020	40000	3000013	12/13/2013	ψ3,177.03	333170	99 WOODWARD COOKIT CONSERVATION DISTRICT
				\$3,862.00	Carbon S	equestration
CREP						
42347	25000	5000014	12/16/2013	\$522.15	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42360	25000	5000014	12/16/2013	<u>\$586,51</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$1,108.66	CREP	
ISD Data P	rocessing					
42133	19401	8800010	11/19/2013	\$15.71	533140	11 SHARP ELECTRONICS CORPORATION
42133	40000	8800010	11/19/2013	\$119.29		51 SHARP ELECTRONICS CORPORATION
42133	19401	8800010	11/19/2013	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
42134	19401	8800010	11/19/2013	\$136.37	533140	11 SHARP ELECTRONICS CORPORATION
42134	19401	8800010	11/19/2013	\$1,475.17	533140	11 SHARP ELECTRONICS CORPORATION
42151	40000	8800010	11/20/2013	\$10,062.00	515350	14 MY CONSULTING GROUP INC
42155	40000	8800010	11/20/2013	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
42156	40000	8800010	11/20/2013	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
42157	40000	8800010	11/20/2013	\$3.91	531130	51 AT&T CORPORATION
42199	40000	8800010	11/26/2013	\$155.05	531130	14 AT&T MOBILITY NATIONAL ACCOUNT LLC
42199	40000	8800010	11/26/2013	\$250.13	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
42199	40000	8800010	11/26/2013	\$298.82	531130	51 AT&T MOBILITY NATIONAL ACCOUNT LLC
42202	40000	8800010	11/27/2013	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
42216	40000	8800010	12/5/2013	\$12,726.49	541120	14 DELL MARKETING LP

Voucher	Fund Class	Department	Date	Amount	Account	Payee
•						
42217	40000	8800010	12/2/2013	\$1,179.31	541120	14 DELL MARKETING LP
42230	40000	8800010	12/3/2013	\$97.13	531130	51 AT&T CORPORATION
42250	40000	8800010	12/9/2013	\$9,696.40	533140	14 DELL MARKETING LP
42266	40000	8800010	12/10/2013	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
42267	40000	8800010	12/10/2013	\$140.30	531130	21 AT&T CORPORATION
42272	40000	8800010	12/11/2013	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
42312	40000	8800010	12/12/2013	\$89.76	531130	21 AT&T CORPORATION
42313	40000	8800010	12/12/2013	\$64.16	531130	21 AT&T CORPORATION
42371	40000	8800010	12/16/2013	\$4,812.08	541120	45 DELL MARKETING LP
42375	19401	8800010	12/16/2013	\$73.08	533140	11 SHARP ELECTRONICS CORPORATION
42375	19401	8800010	12/16/2013	<u>\$108.00</u>	533140	11 SHARP ELECTRONICS CORPORATION

\$42,153.36 ISD Data Processing

\$2,455,940.07 Total Claims Paid



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	191			<u> </u>						.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									
	19301	10	13	2,949,251.00	.00	.00	106,469.37	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			1,116,709.39	8,944,974.61		
	194									933,300.89
	19401	10	14	2,887,037.00	.00	1,166,004.64	1,388,267.69	.00	332,764.67	
	19401	20	14	590,000.00	.00	47,977.36	278,410.07	.00	263,612.57	
	19401	30	14	6,454,647.00	.00	3,162,689.08	2,272,290.47	.00	1,019,667.45	
	19401	50	14	500,000.00	.00	78,686.17	344,321.49	.00.	76,992.34	
	19401	88	14	30,000.00	.00	10,248.84	14,251.39	.00	5,499.77	
				10,461,684.00	_	4,465,606.09	4,297,541.11		1,698,536.80	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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	
				64,024.00		500.00		21,200.93	42,323.07	
	210									7.15
	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	
			-	2,957,654.00		0.00	114,756.94	1,479,559.85	1,363,337.21	

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Report Name: OCGL0056.RPT

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Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 2 January 6, 2014

11,852.70



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	0.45									
	245									923,116.78
	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	8,429.00	1,480.99	.00	132,940.01	
	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	
			_	2,045,669.00	857,150.00	21,602.79	3,823.11	45,355.40	1,117,737.70	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1



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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	250			<u> </u>						3,954,206.78
	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	308,296.63	1,754,881.34	285,722.75	
	25000	50	14	2,164,000.00	.00	17,002.04	296,834.49	.00	1,850,163.47	
	25000	88	13	3,000.00	.00	.00	.26	.00	2,999.74	
			_	9,341,863.00		18,101.32	1,059,042.77	4,572,818.93	3,691,899.98	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1



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isiness <u>Unit</u>	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
500					HARMAN ALIANA					
	400									7,785,446.34
	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	21,563.47	.00	255,869.53	
	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	1,397,080.85	1,586,282.93	.00	2,497,766.22	
	40000	30	12	1,718,861.00	.00	194.10	.00	1,462,978.56	255,688.34	
	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	118,689.50	603,958.73	.00	278,387.77	
	40000	40	12	2,991,000.00	3,660.00	181,066.16	.00	1,795,809.36	1,010,464.48	
	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	10,897.00	1,444,403.57	1,017,199.24	.00	2,352,500.19	
	40000	50	12	7,547,208.00	.00	66,714.10	220.00	4,096,113.26	3,384,160.64	
	40000	50	13	4,962,290.00	138,352.00	510,296.58	619,760.33	2,961,773.16	732,107.93	
	40000	50	14	6,201,896.00	59,000.00	904,926.31	1,394,138.03	.00	3,843,831.66	
	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	195,086.69	108,405.31	.00	35,277.64	
			_	56,260,611.00	381,220.94	5,417,905.08	6,442,440.63	19,396,092.56	24,622,951.79	
	405									.00

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 5 January 6, 2014



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	415									3,120,456.67
	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	31,452.46	125,772.49	1,804,421.14	
	41500	20	14	466,706.00	.00	6,428.80	12,172.65	.00	448,104.55	
			_	4,091,575.00	_	6,883.71	43,625.11	444,021.31	3,597,044.87	
	424									.69
	425					10.1				300,000.00
	42514	50	14	300,000.00	.00	.00	.00	.00	300,000.00	
				300,000.00					300,000.00	
	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	700.00	100.00	.00	940,335.00	
	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	
			_	12,657,215.00	1,201,946.37	262,054.37	91,858.84	6,451,942.55	4,649,412.87	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 6 January 6, 2014



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of December 17, 2013

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Business

<u>Unit</u>	<u>Class</u>	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	994								(80.55)
Business II	Init Totals		117 882 663 00	2 440 317 31	10 192 653 36	13.170.515.25	50 929 238 15	41 149 938 93	19 159 886 65

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 7 January 6, 2014 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 2013-11-01 00:00:00 and 2013-11-30 00:00:00

Report Owner Coffman, Steven Report Time 2013-12-17 14:16:42

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number Purchase Date

Vendor Name Total Amount

GL Allocation SW Contract #

Comments Receipts Uploaded

Alloc Amount Item Description

Exp Cat Name

Post Date

Gibson, Sheryl

2224

TXN00408953 11/13/2013

3/2013

11/13/2013

97.48

97.48 DMI DELL K-12/GOVT - ink

541120-1000-40000-5000001-664600000----64500--6459003679-001-001

DMI DELL K-12/GOVT

No

Statewide Contract #

count: 1

97.48

count: 1

97.48

Coffman, Steven 1 of 9 2013-12-17 14:16:42

Exhibit 1

ull 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
abee, Kelly		
8642		
TXN00406736	11/03/2013	11/07/2013
HINTON TRAVEL INN	139.98	139.98
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	HINTON TRAVEL INN - c. miller, 191166, 2 niter hinton, ok, training, \$69.99, GSA Statewide Contract #
TXN00406737	11/06/2013	11/07/2013
PHARMCO PRODUCTS INC	294.00	294.00
537190-1000-19401-500000164500		PHARMCO PRODUCTS INC - ethyl alcohol
6459003679-001-001-002	No	Statewide Contract #
TXN00408454	11/06/2013	11/11/2013
HOLIDAY INN EXPRESS	83.00	83.00
522130-1000-19401-300000564500 6459003679-008-001-001	No	HOLIDAY INN EXPRESS - L. Knauf Owen, 104384, 1 night, Okmulgee, assisting districts, \$83, GSA Statewide Contract #
TXN00408455	11/06/2013	11/11/2013
COMFORT SUITES	77.00	77.00
522130-1000-19401-500000164500 6459003679-001-001-002	No	COMFORT SUITES - n. carter, 171930,1 night, tahlequah, \$77, GSA, water sampling Statewide Contract #
TXN00409538	11/13/2013	11/14/2013
LOWES #02574	3,432.23	3,432.23
533210-1000-40000-2000001-109020000		LOWES #02574 - shop supplies
645006459003679-015-001-002	No	Statewide Contract #

11/14/2013

No

25.00

11/15/2013

Statewide Contract #

25.00

JOURNYHSE SHARP - Purchase

TXN00410365

JOURNYHSE SHARP

522110-1000-40000-4000001-152520000----64500--6459003679-009-001-001

CH Full Name

Card	Last 4	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
TXN00411396	11/14/2013	11/18/2013
AMERICINN OF MCALESTER	77.00	77.00
522130-1000-19401-100000164500 6459003679-002-001-001	No	AMERICINN OF MCALESTER -thralls, 105664, 1 night, area meeting, \$77, GSA, Mcalester Statewide Contract #
TXN00411397	11/14/2013	11/18/2013
SHERATON MIDWEST CITY HOT	248.00	248.00
522130-1000-19401-100000164500 6459003679-002-001-001	No	SHERATON MIDWEST CITY HOT - grego & jett, gov. water conference Statewide Contract #
TXN00411398	11/14/2013	11/18/2013
AMERICINN OF MCALESTER	77.00	77.00
522130-1000-19401-100000164500 6459003679-002-001-001	No	AMERICINN OF MCALESTER - Pollar, 103952, 1 night, mcalester, area meeting, \$77, GSA Statewide Contract #
TXN00411399	11/14/2013	11/18/2013
AMERICINN OF MCALESTER	77.00	77.00
522130-1000-19401-300000564500 6459003679-008-001-001	No	AMERICINN OF MCALESTER - Knauf Owen, 104384, 1 night, area meetibng, Mcalester, \$77, GSA Statewide Contract #
TXN00411400	11/14/2013	11/18/2013
AMERICINN OF MCALESTER	77.00	77.00
522130-1000-19401-300000564500 6459003679-008-001-001	No	AMERICINN OF MCALESTER - Hankins, 155751, 1 night, Mcalester, area meeting, \$77, GSA
		Statewide Contract #
TXN00411402	11/14/2013	11/18/2013
AMERICINN OF MCALESTER	77.00	77.00
522130-1000-19401-100000564500 6459003679-004-001-001	No	AMERICINN OF MCALESTER - hathorne, 277828, 1 night, area meeting, mcalester, \$77, GSA Statewide Contract #
TXN00411403	11/14/2013	11/18/2013
AMERICAN AI 0017319461817	919.50	919.50
522110-1000-40000-4000001-152520000 645006459003679-009-001-001	No	AMERICAN AI 0017319461817 - sharp, aml winter meeting, 104089, 2/25/14 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
TXN00411404	11/14/2013	11/18/2013
AMERICINN OF MCALESTER	77.00	77.00
522130-1000-19401-200000164500 6459003679-015-001-001	No	AMERICINN OF MCALESTER - sawatzky, 109022, 1 night, area meeting, mcalester, \$77, GSA Statewide Contract #
TXN00413142	11/19/2013	11/21/2013
BEST WESTERN TRADERS INN	83.00	83.00
522130-1000-19401-500000164500 6459003679-001-001-002	No	BEST WESTERN TRADERS INN -L. Moore, 107783, 1 night, poteau, water sampling, \$77, GSA Statewide Contract#
TXN00413826	11/20/2013	11/22/2013
HOLIDAY INN EXP STES	99.09	99.09
522130-1000-19401-100000164500		HOLIDAY INN EXP STES - Purchase
6459003679-002-001-001	No	Statewide Contract #
TXN00414992	11/25/2013	11/26/2013
MTM RECOGNITION IN STORE	17.00	17.00
536130-1000-19401-100000164500		MTM RECOGNITION IN STORE - paperweight
6459003679-002-001-001	No	Statewide Contract #
TXN00415451	11/25/2013	11/27/2013
WALKER STAMP & SEAL	38.88	25.92
536130-1000-19401-300000564500 6459003679-008-001-001	No	WALKER STAMP & SEAL - name badges for Hankins and Hathorne Statewide Contract #
TXN00415451	11/25/2013	11/27/2013
WALKER STAMP & SEAL	38.88	12.96
536130-1000-40000-5000001-664600000 645006459003679-001-001	No	WALKER STAMP & SEAL - name badge for g. scott
TXN00415452	11/26/2013	11/27/2013
SEQUOYAH COUNTY TIMES	28.70	28.70
531170-1000-40000-4000005-152520000		SEQUOYAH COUNTY TIMES - aml public notice
645006459003679-010-001-001	No	Statewide Contract #

xn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
GL Allocation	SW Contract #	Item Description	
Comments	Receipts Uploaded	Exp Cat Name	
TXN00415977	11/27/2013	11/29/2013	
STAPLES	135.60	10.95	
536140-1000-40000-500000164500		STAPLES - can air	
6459003679-001-001	No	Statewide Contract #	
TXN00415977	11/27/2013	11/29/2013	
STAPLES	135.60	0.94	
536140-1000-19401-100000164500		staples - ruler	
6459003679-002-001-001	No		
TXN00415977	11/27/2013	11/29/2013	
STAPLES	135.60	123.71	
536190-1000-19401-300000464500		staples - educational supplies	
6459003679-007-001-001	No		

6,082.98

count: 23

Coffman, Steven 5 of 9 2013-12-17 14:16:42

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		
TXN00404323	11/01/2013	11/01/2013
OKAPP	15.00	15.00
522150-1000-40000-5000001-6646000000 645006459003679-001-001-001		OKAPP - Tramell Registration - OKAPP Meeting
645006459003679-001-001-001	No	Statewide Contract #
TXN00405341	11/04/2013	11/05/2013
CENTRAL PRINTING	417.00	417.00
531150-1000-40000-5000001-664600000 645006459003679-001-001	No	CENTRAL PRINTING - blue thumb catalog of services Statewide Contract #
TXN00405342	11/04/2013	11/05/2013
CENTRAL PRINTING	300.00	300.00
531150-1000-40000-5000001-664600000 645006459003679-001-001-001	No	CENTRAL PRINTING -blue thumb catalog of services Statewide Contract #
TXN00405954	11/04/2013	11/06/2013
CONTAINER SUPPLY	560.52	560.52
515990-1000-19401-500000164500		CONTAINER SUPPLY - containers w/ lids
6459003679-001-001-002	No	Statewide Contract #
TXN00407456	11/07/2013	11/08/2013
TELEDYNE ISCO	191.57	191.57
541160-1000-19401-500000164500 6459003679-001-001-002	No	TELEDYNE ISCO - desiccant Statewide Contract #

11/13/2013

No

(75.68)

11/14/2013

Statewide Contract #

(75.68)

LOWES #02655 - concrete return

TXN00409539

LOWES #02655

533210-1000-25000-5000001-----64500-6459003679-014-001-002

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
TXN00409540	11/13/2013	11/14/2013
LOWES #02655	170.28	170.28
533210-1000-25000-500000264500		LOWES #02655 - quickrete
6459003679-014-001-002	No	Statewide Contract #
TXN00411401	11/15/2013	11/18/2013
SOUTH CENTRAL INDUSTRIES	30.86	30.86
533180-1000-40000-5000001-664600000		SOUTH CENTRAL INDUSTRIES - Papertowels
645006459003679-001-001-001	No	Statewide Contract #
TXN00411781	11/18/2013	11/19/2013
USPS 39613200233601881	92.00	46.00
531120-1000-40000-5000001-664600000		USPS 39613200233601881 - stamps
645006459003679-001-001-001	No	Statewide Contract #
TXN00411781	11/18/2013	11/19/2013
USPS 39613200233601881	92.00	46.00
531120-1000-19401-500000164500-		USPS 39613200233601881 - stamps
6459003679-001-001-002	No	
TXN00412441	11/18/2013	11/20/2013
MAIL-MART	197.56	197.56
531110-1000-19401-5000001-664600000		MAIL-MART - shipping
645006459003679-001-001-002	No	Statewide Contract #
TXN00413827	11/21/2013	11/22/2013
BATTERIES PLUS 093	33.60	33.60
515990-1000-19401-5000001-664600000		BATTERIES PLUS 093 - D & C batteries
645006459003679-001-001-002	No	Statewide Contract#
TXN00413828	11/20/2013	11/22/2013
HACH COMPANY	2,277.53	2,277.53
537190-1000-40000-5000001-664600000		HACH COMPANY - test kit supplies
645006459003679-001-001-001	No	Statewide Contract #

rd 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	
TXN00414753	11/21/2013	11/25/2013	
THE HOME DEPOT 3902	24.97	24.97	
533210-1000-19401-500000164500-		THE HOME DEPOT 3902 - jumper cables	
6459003679-001-001-002	No	Statewide Contract #	
TXN00414993	11/26/2013	11/26/2013	
AIRGAS SAFETY LYONS	197.73	197.73	
535210-1000-19401-500000164500 6459003679-001-001-002	No	AIRGAS SAFETY LYONS - locator beacon antenna Statewide Contract #	
TXN00415978	11/27/2013	11/29/2013	
TELEDYNE ISCO	105.25	105.25	
537170-1000-19401-500000164500		TELEDYNE ISCO - solar panel regulator	
6459003679-001-001-002	No	Statewide Contract #	
count: 16			
		4,538.19	
ınt: 16		4,538.19	

Coffman, Steven

report count: 40

8 of 9

10,718.65

2013-12-17 14:16:42

Exhibit 1

Oklahoma Conservation Commission Summary of Bond Program as of 12/17/2013

DEPARTMENT CODE	NAME		BOND AMOUNT	TOTAL EXPENITURES	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	3,125,724.30	874,275.70
9909002	Sugar Creek FEMA and CREP Support		2,292,567.88	1,898,829.69	393,738.19
9909005	Conservation Cost Share		1,306,164.52	1,306,164.52	-
	Total	*	26,959,273.87	25,691,259.98	1,268,013.89

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

OCC AGREEMENTS FOR CONSIDERATION

OCC	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Office of Energy and Environment	FY2014 319H (OCC351)	to provide staff support and funding toward the implementation of Oklahoma's Comprehensive Nonpoint Source Program, monitoring program, and the 2014 Blue Thumb statewide education and volunteer program.		1/1/2014	12/31/2014	\$900,000.00		ЕРА
b	Office of Surface Mining	OCC-352	to fund the Abandoned Mine Land Reclamation Program administrative staff, project inspection staff, engineering work on reclamation projects and construction of projects.		1/1/2014	12/31/2016	\$3,000,000.00		OSM

1/6/2014

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	January 28-29, 2014	No Till on the Plains	Winter Conference	Salina, KS	Crall	\$456.00	ЕРА
b	March 4-6, 2014	Environmental Protection Agency	Association of State Wetland Managers State/Tribal/Federal Coordination Meeting	Shepherdstown, WV	Tramell, Dvorett	\$2,250.00	ЕРА

1/6/2014

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Coal County	Deward Strong	Self	June 30, 2016		E3
Stephens County	Lee Stepp	Dan Lowrance	June 30, 2016		Α

EXHIBIT 4 1/6/14

MARY FALLIN GOVERNOR

TODD LAMB LIEUTENANT GOVERNOR



MIKE THRALLS EXECUTIVE DIRECTOR

BEN POLLARD ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title61 - Section 130), Mike Thralls, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCA), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Number:

OK 2013-09-06

Emergency Name:

Moss

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandoned underground coal mine creating a subsidence near Krebs, Oklahoma. The subsidence is approximately 16 feet in diameter and 5 feet deep. It has vertical sides and active erosion taking dirt deeper underground into an abandoned coal mine void. Three houses are located within half a mile and 27 houses within a mile. The site is 125 feet from State Highway 31.

Location:

It is located in the SE¼ of Section 36, Township 6 North, Range 15 East in Pittsburg County (Krebs, Oklahoma, USGS Quadrangle), Oklahoma.

MIKE THRALLS

Executive Director

Date

TITLE 155. OKLAHOMA CONSERVTON COMMSSION CHAPTER 20. CONSERVATION COST-SHARE PROGRAM

155:20-1-5. Eligibility for Conservation Cost-Share Program

- (a) Ineligible Eligible land. Allocated funds shall not be used on tracts of land smaller than twenty acres in size from which less than \$1,000 of soil dependent products are sold annually. These restrictions shall not apply to tracts of land which serve as waste collection sites, waste transfer sites, or to cost-share practices implemented in priority watersheds and unique priority areas within a conservation district. Withstanding these provisions, the The determination whether land is eligible for cost-share payments shall be pursuant to any restrictions established by the conservation district in whose jurisdiction the land is located and pursuant to 27A O. S. Ann. §§ 3-3-114.
- (b) **Eligible purposes**. Cost-share payments shall be available only for eligible conservation practices.
- (c) Eligible conservation practices. Conservation practices that the Commission has approved shall be eligible for cost-share payments. A complete listing of the eligible conservation practices will be identified in the Commission's program year quidelines.
- (d) Requirement to file an application and conservation plan. In order to qualify for a cost-share payment, an eligible person shall file:
 - (1) An application for allocated funds.
 - (2) A conservation plan approved by the district in which the eligible person's land is located.

RULE IMPACT STATEMENT

TITLE 155. OKLAHOMA CONSERVATION COMMISSION CHAPTER 20. CONSERVATION COST-SHARE PROGRAM

(A) PURPOSE OF THE PROPOSED RULE:

The purpose of this proposed rule change is to extend the ability of locally led conservation districts to provide conservation and best management practices to an increasing number of lands including many located in more urban districts. This proposed change will also allow districts the ability to consider best management practices regarding the eradication of cedar trees and the implementation of other state programs like Firewise.

(B) CLASSES OF PERSONS WHO MOST LIKELY WILL BE AFFECTED BY THE PROPOSED RULE AND ANY INFORMATION ON COST IMPACTS RECEIVED BY THE AGENCY FROM ANY PRIVATE OR PUBLIC ENTITIES:

These rules positively affect persons seeking assistance in implementing conservation and best management practices on their lands. No cost impacts are anticipated since the cost-share program is voluntary.

(C) PERSONS WHO WILL BENEFIT FROM THE PROPOSED RULE:

The rule change will provide certain persons within certain districts, once excluded from applying for cost-share funds, with the ability to apply to their conservation district for funds to implement conservation and best management practices.

(D) DESCRIPTION OF THE PROBABLE IMPACT OF THE PROPOSED RULE UPON AFFECTED CLASSES OF PERSONS:

It will make more persons eligible to apply for conservation cost-share funds, especially in those districts with a higher urban population.

(E) PROBABLE COST AND BENEFITS TO AGENCY; SOURCE OF REVENUE FOR IMPLEMENTATION AND ENFORCEMENT OF THE PROPOSED RULE:

No additional cost to the agency is anticipated by the rule change.

(F) DETERMINATION OF WHETHER IMPLEMENTATION WILL HAVE ANY ECONOMIC IMPACT ON ANY POLITICAL SUBDIVISION OR REQUIRE THEIR COOPERATION IN IMPLEMENTING OR ENFORCING THE PROPOSED RULE:

No effect on any political subdivision is anticipated by the amendment to this rule.

EXHIBIT 6 01/06/14

(G) DETERMINATION OF WHETHER IMPLEMENTATION OF THE PROPOSED RULE WILL HAVE AN ADVERSE EFFECT ON SMALL BUSINESS AS PROVIDED BY THE OKLAHOMA SMALL BUSINESS REGULATORY FLEXIBILITY ACT:

Any adverse effects or impacts on small businesses are not anticipated.

(H) DETERMINATION OF WHETHER THERE ARE LESS COSTLY METHODS OR NON-REGULATORY METHODS FOR ACHIEVING THE PURPOSE OF THE PROPOSED RULES:

The cost-share program is a voluntary non-regulatory program and the purpose of the program is to administer monies to persons for the purpose of implementing conservation or best management practices where needed. The agency is unaware of any other methods to achieve the purpose of this proposed rule change.

(I) DETERMINATION OF THE EFFECT OF THE PROPOSED RULE ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

No adverse effect upon the public health or the environment will occur through the implementation of this rule change.

(J) DETERMINATION OF ANY DETRIMENTAL EFFECT ON THE PUBLIC HEALTH, SAFETY, AND ENVIRONMENT:

No detrimental effect on public health, safety, or the environment is anticipated by the adoption of this amended rule.

(K) DATE RULE IMPACT STATEMENT WAS PREPARED:

September 30, 2013

TITLE 155. OKLAHOMA CONSERVATION COMMISSION CHAPTER 20. CONSERVATION COST-SHARE PROGRAM

RULEMAKING ACTION:

Notice of proposed **PERMANENT** rulemaking

PROPOSED RULES:

155:20-1-5. Eligiblity for Conservation Cost-Share Program [AMENDED]

SUMMARY:

The rule change potentially increases the lands that can be considered for cost-share dollars by each of the conservation districts thus allowing each district to establish individualized criteria based on local needs.

AUTHORITY:

Oklahoma Conservation Commission and the Conservation District Act; 27A O.S. §§3-101 et seq; and more specifically 27A O.S. §3-3-114.

COMMENT PERIOD:

Deliver, mail, or email written comments on the proposed rule change to the contact person from November 1, 2013 through December 11, 2013.

PUBLIC HEARING:

A Public hearing has been scheduled for 10:00 am on December 11, 2013, in the Board Room of the Oklahoma Department of Agriculture, Food, and Forestry located at 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma 73105.

REQUESTS FOR COMMENTS FROM BUSINESS ENTITIES:

Business entities affected by these proposed rules are requested to provide the agency with information, in dollar amounts if possible, about the increase in the level of direct costs, indirect costs, or other costs expected to be incurred by the business entity due to compliance with the proposed rule. Business entities may submit this information in writing to the contact person before the close of the comment period on December 11, 2013.

COPIES OF PROPOSED RULES:

Copies of the proposed rule may be obtained by visiting www.ok.gov/conservation or by requesting copies from the contact person.

RULE IMPACT STATEMENT:

Pursuant to 75 O.S., § 303(D), a rule impact statement will be prepared and may be obtained from the Oklahoma Conservation Commission at www.ok.gov/conservation or through the contact person listed below no later than November 15, 2013.

CONTACT PERSON:

EXHIBIT 6 01/06/14

Janet Stewart, 2800 North Lincoln Boulevard, Suite 160, Oklahoma City, Oklahoma 73105-4210, (405) 742-1240, janet.stewart@conservation.ok.gov

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES January 6, 2014

Administration

- Attended the OACD Executive Board Meeting
- Participated in the full staff meeting
- Attended the Adair County Conservation District Open House
- Participated in the Tulsa Farm Show
- Held meetings with management team and principal staff to discuss reorganization after the retirement of Ben Pollard.
- Met with staff from the Department of Environmental Quality and the OACD to discuss districts assisting with disposal of waste farm tires
- Attended the Oklahoma Grain and Feed Association annual meeting
- Attended the IT Open Range Roundup
- Met with the American Farmers and Ranchers Policy Committee
- Participated in a Conservation Partnership Conference Call
- Attended meetings with Commission and OACD staff to discuss the state meeting
- Scheduled to attend the Cotton County Conservation District Open House (December 20)

Communications/Public Information

- Wrote, edited, and published to website numerous articles and photos
- Produced Ben Pollard's retirement video and flash mob track
- Attended and photographed December 2013 full staff meeting
- · Produced agency booth for Tulsa Farm Show
- Attended Tulsa Farm Show
- Produced agency booth for Enid Agrifest
- Attended state meeting planning meeting series
- Held meeting with state NRCS communications staff
- Made documents accessible for publishing to website
- Attended December Commission Meeting
- Attended OACD Executive Board meeting
- Attended OACDE Executive Board meeting
- · Added Twitter feed timeline to website
- Attended Information Professionals for Oklahoma monthly meeting
- Scheduled webinars to facilitate staff and working group communications
- Held institutional knowledge sharing meetings with Ben Pollard
- Maintained OCC Twitter feed with event notices and relevant articles
- Created webpages for Scenic Rivers Joint Study Committee

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES and HUMAN RESOURCES DIVISION DECEMBER MONTHLY SUMMARY

Lisa Knauf Owen, Director January 6, 2014 Commission Meeting

Provided Assistance to the Following Districts

Adair	Creek	Kiowa	Noble	Pontotoc
Alfalfa	Dewey	Konawa	Nowata	Pushmataha
Beaver	E. Canadian	Lincoln	Okfuskee	Sequoyah
Bryan	E. Woods	Little River	Okmulgee	Shawnee
Caney Valley	Grant	Major	Pawnee	S. Caddo
CNCR	Harmon	Marshall	Payne	Upper Washita
Cim. Valley	Hughes	Mayes	Pittsburg	Washita
Cotton	Jefferson	Muskogee	-	

Meetings & Events Attended

- *HR Specialist attended OPHRA winter training seminar for human resource professionals.
- *Met with Okmulgee County board members, staff and NRCS to facilitate discussion on work duties and responsibilities.
- *Participated in full-staff meeting.

Division Activities

- * HR specialist completed data input of insurance information into database so that Confirmation of Benefits Statements could be produced for conservation district employees. COB's were mailed to districts so they can begin preparation of 2014 payroll.
- * Continued training new employee in Okmulgee County Conservation District. Assisted with preparation of agenda and minutes, assisted with board meeting. Paid bills and taxes.
- * Assisted Major County with payment of taxes and bills and prepared draft minutes from the board meeting.
- * Met with Bill Porter, NRCS, to discuss government shutdown protocol in the event of a shutdown in January.
- * Notified districts of additional operating expenses due to the signing of the contributions agreement.
- * While in Stillwater, took opportunity to meet Terry Kinze and Nita Morris who handle NRCS and FSA leasing.
- * Participated in state meeting planning sessions (2).
- * Met with OCC staff to discuss plan for cross-training in the financial management arena.
- * Met with Mike Thralls and Robert Toole to begin transition of duties January 1. Will begin Monday morning meetings to communicate issues and coordinate schedules.
- * Checking in audits and requesting documents from districts. FY-13 are 64% complete; FY-12 are 97% complete.
- * Assisted numerous districts with one-time pay increases.
- * Assisted Hughes County with tax and payroll issues.
- * Preparing plan to assist districts with completion of end of year tax reports and employee W-2 forms.
- * Prepared Conservation District Long Range Plan Time Frame for Completion as well as steps to completing the LRP. Presented this to all districts at area meetings.

^{*}Participated in NRCS State Leadership Team teleconference.

- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail.
- * Contacted numerous districts with issues on their reimbursement claims.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION DECEMBER MONTHLY SUMMARY

Shanon Phillips, Director January 6, 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 0 conferences by telephone or in-office with producers or interested participants

Funds spent since last report:

\$ 0

• Total claims paid to date through 12/18/13

\$ 1,861,497.13

Cooperators Share:

\$ 912,392.46

Funds obligated to date:

\$ 1,970,499.38

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 was installed, for a total of 216 heavy use areas.

Activities:

Attended DCCD Board Meeting 12/17

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.

263 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, 1755.3 total
- 0 new Septic system replacement this month, 89 total replaced
- 6296 L ft of riparian fence added, 126,118 L ft of riparian fence total (~23.9 miles)
- 6619 L Ft of cross fence added, 122,099 L ft of cross fence total
- 8 heavy use areas added, 2963 cu yds of heavy use area total on 99 areas
- 0 wells added, 19 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 11 ponds total
- 5548 FT of pipeline PVC added, 56,754 L ft of pipeline PVC total
- 7 watering facilities added, 111 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

Funds spent during November 2013: \$72,015
Total claims paid to date through 12/18/13: \$1,873,951
Cooperators Share: \$750,986

Funds obligated to date:

\$3,013,870

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- Area III Meeting, November 12
- Full Staff, December 4

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 52 cooperators are actively participating
- 0 contracts were written this month
- Conducted 3 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during November 18-December 18, 2013: \$0
- Total claims paid to date through December 18, 2013: \$2,052,902.01

Cooperators Share: \$1,427,511.94Total Funds Paid: \$3,480,413.95

Funds obligated to date: \$2,431,802.94

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 DCCD Board Meeting 12/17/13

Conservation Reserve Enhancement Program

Staff conducted the following activities in December 2013: 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**

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

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!

North Canadian River Implementation Project

150 Performance Agreements

• 1 New Performance Agreement Approved in CNCRCD for Septic System

Staff conducted the following activities:

Funds

- As of December 19, 2013, landowners have installed \$2,089,960.63 in BMPs.
- Of this amount, \$185,873.89 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Funds obligated to date: \$ 2,471,451.18

BMPs completed:

- No-till: 20,976implemented acres.
- Grass Planting: 1,213 acres.
- Septic Systems: 14 substandard septic systems upgraded.
- Waterways: 9.5 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 25 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: 575 acres protected.
- Nutrient Management on Cropland Acres 2,076 acres (Corrected total)

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

Activities for the month of December

Quarterly Newsletter

Scheduled activities:

Outreach for 2014 North Canadian River Educator's Tour

Caddo County Special Projects

Ed Crall

Project Supervisor

- Attended 1 Conservation District Board Meeting.
- Compiling information for final report.
- Requested close out of FEMA projects.

Carbon Program

Finalized and submitted FY10 WFEC/CIG Project final deliverables to USDA-NRCS.

Communications

- Wrote, edited, and published to website numerous articles and photos
- Produced Ben Pollard's retirement video and flash mob track
- Attended and photographed December 2013 full staff meeting
- Produced agency booth for Tulsa Farm Show
- Attended Tulsa Farm Show
- Produced agency booth for Enid Agrifest
- Attended state meeting planning meeting series
- Held meeting with state NRCS communications staff
- Made documents accessible for publishing to website
- Attended December Commission Meeting
- Attended OACD Executive Board meeting
- Attended OACDE Executive Board meeting
- Added Twitter feed timeline to website
- Attended Information Professionals for Oklahoma monthly meeting
- Scheduled webinars to facilitate staff and working group communications
- · Held institutional knowledge sharing meetings with Ben Pollard
- Maintained OCC Twitter feed with event notices and relevant articles
- Created webpages for Scenic Rivers Joint Study Committee

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
- Mailed site summaries and landowner site access permission forms 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
- Following the installation of sampling equipment and training of City of Spiro employees, staff
 continue to work with City of Spiro employees in a cooperative effort to collect water quality
 data for use in developing watershed based plans for New Spiro Lake in LeFlore County

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program

- Continued testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Installed signage at Brookhaven Creek

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

- Attended the Grants and Reports Tracking System training in Chicago (12/09-12/11)
- Fulfilled various information requests

Environmental Programs Manager

NPS Management Plan

- Had working group meeting on Dec. 10th to review what impact the changes to the ranking and work to come up with updated long and short term goals.
- Next meeting will be in March 2014

Wetland Reserve Program

- Made substantial completion inspections of McDonald Wetland Reserve Project
- Reviewed invoice and submitted it for the McDonald site
- Helped Shanon develop report for FY 2013

ODOT Stream Restoration Project

- Got approval from CAP to do the Design/Build delivery method in the bid solicitation process
- Have submitted all required forms to CAP to put project out for bid
- Currently waiting on CAP to complete solicitation package

<u>Technical Writing & Records Management</u>

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- · Conducted field audits for OCC monitoring staff
- HRDS class, 12/19
- Meter calibration/QA for field staff, 12/11

Environmental Projects Coordinator

 Coordinated and attended Planning & Building Better Communities Workshop in the Lake Thunderbird watershed

Staff received the following from EPA Region 6

 Approval the report on the protocol for assessment and restoration prioritization tool for the referenced project, Method Development to Incorporate Westland Resources in Watershed Planning Efforts in Oklahoma

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

January 6, 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. Raspotník UM - 199 (Latimer County)

All reclamation work has been completed.

4. Reves Phase 2 North - 102 (Sequoyah County)

All reclamation work has been completed.

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:

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. The contractor has completed approximately 58 percent of the work in 99 percent of the contract time.

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

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 55 percent of the work in 35 percent of the contract time.

2. Mitchell UM (Pittsburg County)

Construction and Properties Department is in the process of issuing the contract to Booth Environmental Sales and Service for \$25,467.

AML EMERGENCY PROGRAM

Moss (Pittsburg County)

This project was declared an emergency on December 2, 2013, and addresses a situation involving the sudden collapse of an abandoned underground coal mine creating a subsidence near Krebs, Oklahoma. The subsidence is approximately 16 feet in diameter and 5 feet deep. It has vertical sides and active erosion taking dirt deeper underground into an abandoned coal mine void. Three houses are located within half a mile and 27 houses within a mile. The site is 125 feet from State Highway 31. This site is located in the SE½ of Section 36, Township 6 North, Range 15 East.

Construction and Properties Department is in the process of issuing the contract 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 December, 2013

AML

Provided assistance to the Department of Mines regarding the scanning of old mine maps.

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 and WQ.
- 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 January 10 meeting of the State Geographic Information Council. A presentation will be made by Roger Bedell, Coordinate Solutions, on the OKMaps display and download capabilities of LiDAR data recently acquired through the joint NRCS/OCC Watershed Dam Assessment projects.
- Willoughby and Sharp provided GIS support to the State Emergency Operation Center (EOC) on the December 5 & 6 winter storm.
- On December 12 met with state emergency management staff to discuss how OGI can provide services during EOC operations.
- Assisted the State Department of Education with GIS development of statewide datasets.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director January 6, 2014

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Government Affairs: OCC legislative strategy
- Kingfisher Flood Initiative: project facilitation
- OCC Administration: Principle Staff meeting, staff reorganization, strategic plan update
- Dam Safety Incident Management Team: on-going
- · Reconciled O&M and rehab financial records.
- Developed a CPD fleet management plan.
- OACD: state meeting planning
- NRCS: watershed O&M and rehabilitation coordination
- · OWRB: watershed dams & dam safety coordination

Watershed Rehabilitation

Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County - Sallisaw 33 and 34

Pontotoc County - Upper Clear Boggy 34

Logan County - Cottonwood 54

- Construction Contracting:
 - ✓ South Caddo CD Fort Cobb Laterals 10, construction progressing
 - ✓ Dewey County CD Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million
- Claims: Processed 5 rehabilitation claims for a total reimbursement of \$550,245,40
- Rehabilitation Project Status:
 - ✓ Construction Complete-33
 - ✓ Contracting/Construction Started-2
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led costshare match information to Water Quality staff.
- Developed and distributed emergency drought program guidelines.
- Conducted CSP rule change hearing.
- · Provided CSP training for Okmulgee County CD employee.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.
- Claims: Processed 31 cost-share claims for a total reimbursement of \$128,155.10 including;

17 locally led claim for a total of \$32,800.96

14 Priority Watershed claims for a total of \$95,354.14

Assistance: Provided Cost-Share Program assistance to 19 Conservation Districts:

Nowata County
Noble County
Noble County
Grady County
Harmon County
Delaware County
Kiamichi
Pontotoc County
Payne County
Blaine County
Beaver County
Checotah
Greer County

Haskell County Cleveland County

Bryan

Cimarron Valley Washita County Little River

Rogers County

Conservation Education

- Assistance: provided conservation education assistance via phone or email to 3 conservation districts:
 - **Dewey County**

Oklahoma County

Grant County

- District Education Events:
 - ✓ Coordinated and maintain check out materials
 - ✓ Continued planning Conservation Education workshop on Trees.
- OKEECC
 - ✓ Continued planning for 2014 EE Expo.
 - ✓ Reviewed DEQ Environmental License Tag grants.
- PWET
 - ✓ Completed paperwork, database entry for 4 workshops
 - ✓ Chaired conference call for PWET Conference Planning team; distributed minutes
 - ✓ Participated in conference call for PWET Council, distributed minutes
- Watershed
 - ✓ Continued planning for 2014 North Canadian River Watershed Educator workshop.
- Soil
- ✓ Reviewed NACD 2014 Stewardship materials.
- Meetings
 - ✓ Attended OCC Commission meeting.
 - ✓ Attended OCC full staff meeting.

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 17 Conservation Districts:

Grady County

Okfuskee County

Konawa

Johnston County

Upper Washita

Craig County

Little River

Washita County

Garvin

Payne County

Adair County Rogers County Sequoyah County Tillman County

Kiowa County

Comanche County

Dewey 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
- Compiled conservation district O&M Plans.
- Complied conservation district watershed inspections.
- Conservation District board meetings: Grady County, 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 20 watershed claims for a total reimbursement of \$75,605.08
- FY 2014 O&M Funding Requests:
 - ✓ This month: 1 request reviewed; 1 request approved for 1 Conservation District
 - √ To date: \$37,448.12 total amount allocated; 13 Conservation Districts assisted