

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, January 7, 2013 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the regular meeting minutes held December 3, 2012.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Conservation Commission employees.
 - a. Mark Harrison, Information Officer, for 20 years of service.
 - b. Johnny Pelley, Watershed Technician, for being named Employee of the Quarter.
8. Special recognition of Retiring USDA-Natural Resources Conservation Service State Conservationist Ron Hilliard.
9. Discussion and possible approval of the following new agreements (Exhibit #3):
 - a. Office of Surface Mining for the 2013 AML Simplified Grant.
 - b. Office of the Secretary of Environment for the FY2013 319(h) Grant.
 - c. Ok.gov/Oklahoma interactive to create a state website for the Oklahoma Wetlands Program.
10. Out of State Travel Requests (Exhibit #4):
Discussion and possible ratification of the following request:
 - a. National Association of Conservation Districts Annual Meeting, January 27-30, 2013, San Antonio, Texas.
Discussion and possible approval of the following requests:
 - b. 2013 No-Till on the Plains Winter Conference, January 29-30, 2013, Salina, Kansas.
 - c. National Coal Mining Geospatial Committee Meeting, March 5-8, 2013, Pittsburgh, Pennsylvania.
 - d. National Association of Abandoned Mine Land Programs 2013 Business meeting, March 11-13, 2013, Annapolis, Maryland.
 - e. 23rd Annual Regional South Central Arc User Group Conference, April 8-12, 2013, Addison, Texas.
 - f. CAD:400-Bridging the Gap between CAD and GIS Course, April 22-26, 2013, Pittsburg, Pennsylvania.

11. Public Comments.
12. New Business.
13. Break (at option of the Chair)
14. Partnership Reports;
 - a. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. Oklahoma Department of Agriculture, Food and Forestry
15. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf Owen, District Services Director
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Office of Geographic Information and Technical Services Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
16. Next Meeting: Monday, February 4, 2013, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
17. Adjournment.

Note: Following adjournment, members will be attending a reception honoring Mr. Ron Hilliard.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012**

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

Employee Withholdings / Retirement / Insurance

38813	70000	3000002	12/5/2012	\$6,006.40	512120	AFLAC
38813	40000	3000002	12/5/2012	\$95.00	531600	AFLAC
38814	25000	3000002	12/5/2012	\$136,793.34	512110	STATE & EDUC EMPL GRP INS BD
38967	40000	3000002	12/18/2012	\$64,900.68	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
38967	70000	3000002	12/18/2012	\$14,679.98	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0242393	99400		11/26/2012	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0242394	99400		11/26/2012	\$239.48	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0242395	99400		11/26/2012	\$215.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0242396	99400		11/26/2012	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0242397	99400		11/26/2012	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0242398	99400		11/26/2012	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0242399	99400		11/26/2012	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0242400	99400		11/26/2012	\$4,979.00	633130	OKLA EMPLOYEES CREDIT UNION
H0242401	99400		11/26/2012	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY

\$229,692.74 Employee Withholdings / Retirement / Insurance

Administration

38663	19301	1000001	11/19/2012	\$462.00	522130	BEST WESTERN GUYMON HOTEL & SUITES
38692	19301	1000005	11/20/2012	\$27.42	531110	FEDEX FREIGHT EAST INC
38695	19301	1000001	11/20/2012	\$6.45	536140	EUREKA WATER COMPANY
38696	19301	1000001	11/21/2012	\$250.00	522150	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
38718	19301	1000001	11/21/2012	\$212.50	532160	SHARP ELECTRONICS CORPORATION
38719	40000	1000001	11/21/2012	\$446.50	532160	SHARP ELECTRONICS CORPORATION
38726	40000	1000001	11/21/2012	\$600.00	515660	LARRY W WRIGHT
38727	19301	1000001	11/21/2012	\$85.69	521110	TWEED KIMBRE K
38728	19301	1000001	11/21/2012	\$254.18	521110	THRALLS MICHAEL L
38728	19301	1000001	11/21/2012	\$69.00	521120	THRALLS MICHAEL L
38728	19301	1000001	11/21/2012	\$4.00	521140	THRALLS MICHAEL L
38740	19301	1000001	11/26/2012	\$154.00	522130	AMERICINN MCALESTER
38740	40000	1000001	11/26/2012	\$77.00	522130	AMERICINN MCALESTER
38748	19301	1000001	11/28/2012	\$130.00	532190	CORYS AUDIO VISUAL SERVICES LLC
38750	19301	1000001	12/5/2012	\$717.24	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38750	40000	1000001	12/5/2012	\$1,048.27	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38767	19301	1000001	11/30/2012	\$184,958.89	545210	CAPITOL IMPROVEMENT AUTHORITY
38785	24500	1000001	12/4/2012	\$1,150.00	522150	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
38787	19301	1000001	12/4/2012	\$12.90	536140	EUREKA WATER COMPANY
38792	19301	1000001	12/4/2012	\$213.06	521310	DAN LOWRANCE
38793	19301	1000001	12/4/2012	\$26.64	521310	GEORGE STUNKARD
38794	19301	1000001	12/4/2012	\$241.98	521310	KARL JETT
38808	19301	1000001	12/5/2012	\$550.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
38809	19301	1000001	12/5/2012	\$154.00	522130	HOLIDAY INN EXPRESS VINITA
38809	40000	1000001	12/5/2012	\$77.00	522130	HOLIDAY INN EXPRESS VINITA
38809	19301	1000005	12/5/2012	\$77.00	522130	HOLIDAY INN EXPRESS VINITA
38831	19301	1000001	12/7/2012	\$154.00	522130	AUTHORITY ORDER-PCARD
38831	19301	1000001	12/7/2012	\$30.00	522150	AUTHORITY ORDER-PCARD
38831	19301	1000001	12/7/2012	\$160.00	531260	AUTHORITY ORDER-PCARD
38831	19301	1000001	12/7/2012	\$875.00	532140	AUTHORITY ORDER-PCARD

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38831	19301	1000001	12/7/2012	\$199.01	536110	AUTHORITY ORDER-PCARD
38831	19301	1000001	12/7/2012	\$129.29	536140	AUTHORITY ORDER-PCARD
38831	19301	1000001	12/7/2012	\$17.00	552140	AUTHORITY ORDER-PCARD
38831	19301	1000005	12/7/2012	\$77.00	522130	AUTHORITY ORDER-PCARD
38836	19301	1000001	12/12/2012	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38849	19301	1000001	12/10/2012	\$275.00	532190	CORYS AUDIO VISUAL SERVICES LLC
38865	40000	1000001	12/10/2012	\$1,078.00	522130	ROMAN NOSE RESORT LODGE
38871	24500	1000001	12/11/2012	\$243.75	536110	LASLEY FAMILY FARM LLC
38889	19301	1000001	12/12/2012	\$6.45	536140	EUREKA WATER COMPANY
38925	19301	1000001	12/17/2012	\$864.19	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38931	19301	1000001	12/14/2012	\$270.84	521310	JAMES GERARD GREGO
38932	19301	1000005	12/14/2012	\$166.65	521110	HARRISON MARK S
38932	19301	1000005	12/14/2012	\$115.00	521120	HARRISON MARK S
38932	19301	1000005	12/14/2012	\$19.70	521140	HARRISON MARK S
38933	19301	1000005	12/14/2012	\$80.50	521120	HARRISON MARK S
38998	19301	1000001	12/19/2012	\$33.38	531110	FEDEX FREIGHT EAST INC
39000	19301	1000001	12/19/2012	\$53.10	521140	THRALLS MICHAEL L
39001	19301	1000001	12/19/2012	\$212.50	532160	SHARP ELECTRONICS CORPORATION
39002	40000	1000001	12/19/2012	\$446.50	532160	SHARP ELECTRONICS CORPORATION
39004	40000	1000001	12/19/2012	\$600.00	515660	LARRY W WRIGHT

\$198,976.77 Administration

Watershed Operation & Maintenance

38652	40000	2000001	11/19/2012	\$145.14	555170 96	GARVIN CONSERVATION DISTRICT
38653	40000	2000001	11/19/2012	\$531.28	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
38654	40000	2000001	11/19/2012	\$614.01	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
38659	40000	2000001	11/19/2012	\$807.96	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
38660	40000	2000001	11/19/2012	\$450.00	555170 96	GRADY COUNTY CONSERVATION DIST
38663	19301	2000001	11/19/2012	\$154.00	522130	BEST WESTERN GUYMON HOTEL & SUITES
38690	19301	2000001	11/20/2012	\$36.16	531360	OKLA NATURAL GAS
38691	19301	2000001	11/20/2012	\$22.75	531360	CENTERPOINT ENERGY
38704	40000	2000001	11/20/2012	\$1,282.96	555170 96	WAGONER COUNTY CONSERVATION DIST NO 22
38715	19301	2000001	11/21/2012	\$69.00	521120	SAWATZKY TAMMY L
38740	40000	2000001	11/26/2012	\$77.00	522130	AMERICINN MCALESTER
38763	40000	2000001	11/30/2012	\$27.24	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
38786	19301	2000001	12/4/2012	\$250.00	531260	OKLAHOMA ONE-CALL SYSTEM INC
38808	40000	2000001	12/5/2012	\$380.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
38809	40000	2000001	12/5/2012	\$77.00	522130	HOLIDAY INN EXPRESS VINITA
38831	40000	2000001	12/7/2012	\$100.31	536140	AUTHORITY ORDER-PCARD
38833	40000	2000001	12/7/2012	\$5,158.91	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
38834	19301	2000001	12/10/2012	\$58.00	534290	COMDATA
38834	40000	2000001	12/10/2012	\$2,796.22	534290	COMDATA
38885	40000	2000001	12/11/2012	\$105.62	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
38886	40000	2000001	12/11/2012	\$20.76	555170 96	KIOWA COUNTY CONSERVATION DIST #76
38890	19301	2000001	12/12/2012	\$45.50	531370	AMERICAN ELECTRIC POWER
38891	19301	2000001	12/12/2012	\$38.05	531370	AMERICAN ELECTRIC POWER
38915	40000	2000001	12/13/2012	\$21,622.00	555170 96	GARVIN CONSERVATION DISTRICT
38937	40000	2000001	12/17/2012	\$84.00	555170 96	SOUTH CADDO CONS DISTRICT
38939	40000	2000001	12/17/2012	\$749.32	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012**

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

38966	19301	2000001	12/18/2012	\$85.16	531360	CENTERPOINT ENERGY
38984	40000	2000001	12/19/2012	\$183.71	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
38985	40000	2000001	12/19/2012	\$47.26	555170 96	UPPER WASHITA CONSERVATION DISTRICT
38997	19301	2000001	12/19/2012	\$45.16	555170 96	GARVIN CONSERVATION DISTRICT
38999	19301	2000001	12/19/2012	<u>\$52.73</u>	531360	OKLA NATURAL GAS

\$36,117.21 Watershed Operation & Maintenance

Watershed Rehabilitation

38678	40000	2000003	11/19/2012	\$146,069.38	546210	WYNN CONSTRUCTION CO INC
38679	21500	2000003	11/19/2012	\$856.25	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
38679	40000	2000003	11/19/2012	\$1,590.17	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
38722	49000	2000003	11/21/2012	\$25,168.96	515240	TERRACON CONSULTANTS INC
38723	49000	2000003	11/21/2012	\$29,782.77	515240	TERRACON CONSULTANTS INC
38724	49000	2000003	11/21/2012	\$29,126.41	515240	TERRACON CONSULTANTS INC
38832	21500	2000003	12/7/2012	\$2,037.50	555170 96	PONTOTOC COUNTY C D
38869	49000	2000003	12/11/2012	\$218,483.78	546210	SILVER SPUR CONSTRUCTION CO
38914	21500	2000003	12/13/2012	\$3,006.15	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
38914	40000	2000003	12/13/2012	\$5,582.82	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
38916	40000	2000003	12/13/2012	\$680.00	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTR
38938	21500	2000003	12/17/2012	\$3,567.39	555170 88	LOGAN COUNTY CONSERVATION DISTRICT
38938	40000	2000003	12/17/2012	\$6,625.02	555170 88	LOGAN COUNTY CONSERVATION DISTRICT
39003	40000	2000003	12/19/2012	<u>\$127,657.93</u>	546210	WYNN CONSTRUCTION CO INC

\$600,234.53 Watershed Rehabilitation

FEMA - Sugar Creek

38750	41500	2000008	12/5/2012	\$1,789.31	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38807	41500	2000008	12/5/2012	\$19,511.37	515240	USDA-NRCS
38830	41500	2000008	12/7/2012	\$575.78	555170 9	SOUTH CADDO CONS DISTRICT
38830	41500	2000008	12/7/2012	\$205.13	555170 5	SOUTH CADDO CONS DISTRICT
38831	40000	2000008	12/7/2012	<u>\$20.09</u>	531130	AUTHORITY ORDER-PCARD

\$22,101.68 FEMA - Sugar Creek

Field Services

38680	19301	3000001	11/19/2012	\$150.00	555170 74	CHECOTAH CONSERVATION DISTRICT #20
38680	19301	3000001	11/19/2012	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
38680	19301	3000001	11/19/2012	\$73.10	555170 71	CHECOTAH CONSERVATION DISTRICT #20
38680	19301	3000001	11/19/2012	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
38680	19301	3000001	11/19/2012	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
38680	19301	3000001	11/19/2012	\$600.00	555170 61	CHECOTAH CONSERVATION DISTRICT #20
38681	19301	3000001	11/19/2012	\$16.91	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
38681	19301	3000001	11/19/2012	\$98.25	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
38681	19301	3000001	11/19/2012	\$75.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
38681	19301	3000001	11/19/2012	\$7.49	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
38681	19301	3000001	11/19/2012	\$3,148.47	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
38681	19301	3000001	11/19/2012	\$2,660.15	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38681	40000	3000001	11/19/2012	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
38682	19301	3000001	11/20/2012	\$673.89	555170 94	COAL COUNTY CONSERVATION DISTRICT #19
38682	19301	3000001	11/20/2012	\$275.00	555170 92	COAL COUNTY CONSERVATION DISTRICT #19
38682	19301	3000001	11/20/2012	\$2,284.28	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
38682	19301	3000001	11/20/2012	\$190.99	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
38682	19301	3000001	11/20/2012	\$2,306.24	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
38683	19301	3000001	11/19/2012	\$2,583.60	555170 94	CRAIG COUNTY CONSERVATION DISTRICT
38683	19301	3000001	11/19/2012	\$2,914.52	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
38683	19301	3000001	11/19/2012	\$2,253.86	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
38684	19301	3000001	11/19/2012	\$180.68	555170 72	DELAWARE CO CONSERVATION DISTRICT
38684	19301	3000001	11/19/2012	\$30.00	555170 74	DELAWARE CO CONSERVATION DISTRICT
38684	19301	3000001	11/19/2012	\$2,473.42	555170 1	DELAWARE CO CONSERVATION DISTRICT
38684	19301	3000001	11/19/2012	\$325.00	555170 92	DELAWARE CO CONSERVATION DISTRICT
38684	19301	3000001	11/19/2012	\$1,119.02	555170 12	DELAWARE CO CONSERVATION DISTRICT
38684	40000	3000001	11/19/2012	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
38685	19301	3000001	11/19/2012	\$2,038.95	555170 9	GRANT COUNTY CONSERVATION DISTRICT
38685	19301	3000001	11/19/2012	\$399.99	555170 38	GRANT COUNTY CONSERVATION DISTRICT
38685	19301	3000001	11/19/2012	\$625.90	555170 69	GRANT COUNTY CONSERVATION DISTRICT
38685	19301	3000001	11/19/2012	\$65.27	555170 71	GRANT COUNTY CONSERVATION DISTRICT
38685	19301	3000001	11/19/2012	\$109.00	555170 24	GRANT COUNTY CONSERVATION DISTRICT
38685	19301	3000001	11/19/2012	\$2,059.36	555170 1	GRANT COUNTY CONSERVATION DISTRICT
38686	19301	3000001	11/19/2012	\$51.70	555170 71	HARPER COUNTY CONSERVATION DISTRICT
38686	19301	3000001	11/19/2012	\$1,259.51	555170 12	HARPER COUNTY CONSERVATION DISTRICT
38686	19301	3000001	11/19/2012	\$2,704.75	555170 2	HARPER COUNTY CONSERVATION DISTRICT
38686	19301	3000001	11/19/2012	\$45.00	555170 72	HARPER COUNTY CONSERVATION DISTRICT
38686	40000	3000001	11/19/2012	\$139.85	555170 86	HARPER COUNTY CONSERVATION DISTRICT
38687	19301	3000001	11/19/2012	\$30.00	555170 74	MCINTOSH COUNTY CONSERVATION DISTRICT
38687	19301	3000001	11/19/2012	\$11.35	555170 72	MCINTOSH COUNTY CONSERVATION DISTRICT
38687	19301	3000001	11/19/2012	\$67.80	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
38687	19301	3000001	11/19/2012	\$57.16	555170 69	MCINTOSH COUNTY CONSERVATION DISTRICT
38687	19301	3000001	11/19/2012	\$175.00	555170 61	MCINTOSH COUNTY CONSERVATION DISTRICT
38687	19301	3000001	11/19/2012	\$1,430.75	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
38688	19301	3000001	11/19/2012	\$176.40	555170 60	NOBLE COUNTY CONSERVATION DISTRICT
38688	19301	3000001	11/19/2012	\$2,815.40	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
38688	19301	3000001	11/19/2012	\$1,300.22	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
38688	19301	3000001	11/19/2012	\$67.36	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
38689	19301	3000001	11/19/2012	\$53.22	555170 82	UPPER WASHITA CONSERVATION DISTRICT
38689	19301	3000001	11/19/2012	\$243.17	555170 80	UPPER WASHITA CONSERVATION DISTRICT
38689	19301	3000001	11/19/2012	\$21.57	555170 81	UPPER WASHITA CONSERVATION DISTRICT
38689	19301	3000001	11/19/2012	\$3,064.09	555170 5	UPPER WASHITA CONSERVATION DISTRICT
38689	19301	3000001	11/19/2012	\$2,021.88	555170 7	UPPER WASHITA CONSERVATION DISTRICT
38689	19301	3000001	11/19/2012	\$263.60	555170 71	UPPER WASHITA CONSERVATION DISTRICT
38705	19301	3000001	11/20/2012	\$4,951.90	555170 94	NOBLE COUNTY CONSERVATION DISTRICT
38731	19301	3000001	11/26/2012	\$375.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
38731	19301	3000001	11/26/2012	\$3,171.27	555170 5	LITTLE RIVER CONSERVATION DISTRICT
38731	19301	3000001	11/26/2012	\$123.77	555170 26	LITTLE RIVER CONSERVATION DISTRICT
38731	19301	3000001	11/26/2012	\$1,384.65	555170 12	LITTLE RIVER CONSERVATION DISTRICT
38731	19301	3000001	11/26/2012	\$137.02	555170 11	LITTLE RIVER CONSERVATION DISTRICT
38731	19301	3000001	11/26/2012	\$45.39	555170 71	LITTLE RIVER CONSERVATION DISTRICT
38732	19301	3000001	11/26/2012	\$2,150.57	555170 9	SHAWNEE CONSERVATION DISTRICT
38732	19301	3000001	11/26/2012	\$2,905.43	555170 11	SHAWNEE CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38732	40000	3000001	11/26/2012	\$139.83	555170 86	SHAWNEE CONSERVATION DISTRICT
38733	19301	3000001	11/26/2012	\$77.97	555170 71	JACKSON COUNTY CONSERVATION DIST
38733	19301	3000001	11/26/2012	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
38733	19301	3000001	11/26/2012	\$3,285.56	555170 5	JACKSON COUNTY CONSERVATION DIST
38733	19301	3000001	11/26/2012	\$26.56	555170 20	JACKSON COUNTY CONSERVATION DIST
38733	19301	3000001	11/26/2012	\$129.00	555170 76	JACKSON COUNTY CONSERVATION DIST
38734	19301	3000001	11/26/2012	\$2,901.08	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
38734	19301	3000001	11/26/2012	\$60.00	555170 74	CLEVELAND COUNTY CONSERVATION DISTRICT
38734	19301	3000001	11/26/2012	\$40.55	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
38734	19301	3000001	11/26/2012	\$45.00	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
38735	19301	3000001	11/26/2012	\$2,666.92	555170 2	HUGHES COUNTY CONSERVATION DIST
38735	19301	3000001	11/26/2012	\$2,395.12	555170 7	HUGHES COUNTY CONSERVATION DIST
38735	19301	3000001	11/26/2012	\$1,523.79	555170 12	HUGHES COUNTY CONSERVATION DIST
38735	19301	3000001	11/26/2012	\$30.73	555170 20	HUGHES COUNTY CONSERVATION DIST
38735	19301	3000001	11/26/2012	\$225.99	555170 46	HUGHES COUNTY CONSERVATION DIST
38735	19301	3000001	11/26/2012	\$55.00	555170 71	HUGHES COUNTY CONSERVATION DIST
38735	40000	3000001	11/26/2012	\$139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
38736	19301	3000001	11/26/2012	\$1,300.00	555170 61	CUSTER COUNTY CONSERVATION DISTRICT
38736	19301	3000001	11/26/2012	\$41.92	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
38736	19301	3000001	11/26/2012	\$2,346.77	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
38736	19301	3000001	11/26/2012	\$36.89	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
38736	19301	3000001	11/26/2012	\$2,181.75	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
38736	19301	3000001	11/26/2012	\$50.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
38747	19301	3000001	11/27/2012	\$150.00	555170 74	MAYES COUNTY CONSERVATION DISTRICT
38747	19301	3000001	11/27/2012	\$420.00	555170 62	MAYES COUNTY CONSERVATION DISTRICT
38747	19301	3000001	11/27/2012	\$2,165.73	555170 3	MAYES COUNTY CONSERVATION DISTRICT
38747	19301	3000001	11/27/2012	\$300.00	555170 60	MAYES COUNTY CONSERVATION DISTRICT
38751	19301	3000001	11/29/2012	\$2,158.36	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
38764	19301	3000001	11/30/2012	\$124.20	555170 60	ELLIS COUNTY CONSERVATION DISTRICT
38764	19301	3000001	11/30/2012	\$1,982.34	555170 5	ELLIS COUNTY CONSERVATION DISTRICT
38764	19301	3000001	11/30/2012	\$1,987.65	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
38764	19301	3000001	11/30/2012	\$480.41	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
38765	19301	3000001	11/30/2012	\$35.80	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
38765	19301	3000001	11/30/2012	\$82.90	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
38765	19301	3000001	11/30/2012	\$123.26	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
38765	19301	3000001	11/30/2012	\$89.09	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
38765	19301	3000001	11/30/2012	\$2,804.51	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
38765	40000	3000001	11/30/2012	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
38766	19301	3000001	11/30/2012	\$2,414.70	555170 6	GRADY COUNTY CONSERVATION DIST
38766	19301	3000001	11/30/2012	\$2,302.77	555170 7	GRADY COUNTY CONSERVATION DIST
38766	19301	3000001	11/30/2012	\$3,110.34	555170 3	GRADY COUNTY CONSERVATION DIST
38766	19301	3000001	11/30/2012	\$133.84	555170 71	GRADY COUNTY CONSERVATION DIST
38766	40000	3000001	11/30/2012	\$139.83	555170 86	GRADY COUNTY CONSERVATION DIST
38810	19301	3000001	12/5/2012	\$150.93	555170 71	NORTH CADDO CONSERVATION DISTRICT
38810	19301	3000001	12/5/2012	\$1,950.71	555170 1	NORTH CADDO CONSERVATION DISTRICT
38810	19301	3000001	12/5/2012	\$779.92	555170 12	NORTH CADDO CONSERVATION DISTRICT
38810	19301	3000001	12/5/2012	\$63.82	555170 80	NORTH CADDO CONSERVATION DISTRICT
38810	19301	3000001	12/5/2012	\$44.03	555170 81	NORTH CADDO CONSERVATION DISTRICT
38810	40000	3000001	12/5/2012	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
38811	19301	3000001	12/5/2012	\$2,430.76	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
38811	40000	3000001	12/5/2012	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38812	19301	3000001	12/5/2012	\$2,661.20	555170 2	CREEK COUNTY CONSERVATION DISTRICT
38812	19301	3000001	12/5/2012	\$120.00	555170 74	CREEK COUNTY CONSERVATION DISTRICT
38812	19301	3000001	12/5/2012	\$44.65	555170 71	CREEK COUNTY CONSERVATION DISTRICT
38812	19301	3000001	12/5/2012	\$1,932.83	555170 9	CREEK COUNTY CONSERVATION DISTRICT
38812	19301	3000001	12/5/2012	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
38812	40000	3000001	12/5/2012	\$139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
38815	19301	3000003	12/5/2012	\$32.35	522110	OKLAHOMA TURNPIKE AUTHORITY
38818	19301	3000001	12/5/2012	\$56.61	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
38818	19301	3000001	12/5/2012	\$485.00	555170 61	MUSKOGEE COUNTY CONSERVATION DISTRICT
38818	19301	3000001	12/5/2012	\$1,961.20	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
38818	19301	3000001	12/5/2012	\$2,177.26	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
38818	19301	3000001	12/5/2012	\$190.00	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
38818	40000	3000001	12/5/2012	\$139.83	555170 86	MUSKOGEE COUNTY CONSERVATION DISTRICT
38820	19301	3000001	12/5/2012	\$2,393.16	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
38820	19301	3000001	12/5/2012	\$1,945.18	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
38820	19301	3000001	12/5/2012	\$1,056.98	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
38820	40000	3000001	12/5/2012	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
38821	19301	3000001	12/6/2012	\$224.00	555170 62	ATOKA COUNTY CONSERVATION DISTRICT
38821	19301	3000001	12/6/2012	\$459.45	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
38821	19301	3000001	12/6/2012	\$55.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
38821	19301	3000001	12/6/2012	\$2,531.86	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
38821	19301	3000001	12/6/2012	\$1,993.32	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
38821	40000	3000001	12/6/2012	\$139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
38822	19301	3000001	12/6/2012	\$72.00	555170 60	PONTOTOC COUNTY C D
38822	19301	3000001	12/6/2012	\$2,220.49	555170 5	PONTOTOC COUNTY C D
38822	19301	3000001	12/6/2012	\$2,105.57	555170 1	PONTOTOC COUNTY C D
38822	19301	3000001	12/6/2012	\$900.00	555170 61	PONTOTOC COUNTY C D
38822	19301	3000001	12/6/2012	\$60.00	555170 74	PONTOTOC COUNTY C D
38822	19301	3000001	12/6/2012	\$95.83	555170 71	PONTOTOC COUNTY C D
38823	19301	3000001	12/5/2012	\$2,105.57	555170 1	BRYAN CONSERVATION DISTRICT
38823	19301	3000001	12/5/2012	\$47.69	555170 80	BRYAN CONSERVATION DISTRICT
38823	19301	3000001	12/5/2012	\$81.62	555170 71	BRYAN CONSERVATION DISTRICT
38823	19301	3000001	12/5/2012	\$542.56	555170 12	BRYAN CONSERVATION DISTRICT
38824	19301	3000001	12/5/2012	\$3,012.53	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
38824	19301	3000001	12/5/2012	\$100.00	555170 62	CIMARRON VALLEY CONSERVATION DISTRICT
38824	19301	3000001	12/5/2012	\$2,204.22	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
38825	19301	3000001	12/6/2012	\$90.00	555170 74	WASHITA COUNTY CONSERVATION DISTRICT
38825	19301	3000001	12/6/2012	\$2,681.34	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
38825	19301	3000001	12/6/2012	\$2,962.25	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
38825	19301	3000001	12/6/2012	\$120.55	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
38825	40000	3000001	12/6/2012	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
38826	19301	3000001	12/6/2012	\$3,282.75	555170 3	ARBUCKLE CONSERVATION DISTRICT
38826	19301	3000001	12/6/2012	\$60.00	555170 74	ARBUCKLE CONSERVATION DISTRICT
38826	19301	3000001	12/6/2012	\$80.07	555170 71	ARBUCKLE CONSERVATION DISTRICT
38826	40000	3000001	12/6/2012	\$139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
38827	19301	3000001	12/6/2012	\$2,947.08	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
38827	19301	3000001	12/6/2012	\$2,479.39	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
38827	19301	3000001	12/6/2012	\$87.82	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
38827	19301	3000001	12/6/2012	\$66.81	555170 79	KINGFISHER COUNTY CONSERVATION DISTRICT
38828	19301	3000001	12/6/2012	\$53.83	555170 12	WAGONER COUNTY CONSERVATION DIST NO 22
38828	19301	3000001	12/6/2012	\$3,272.65	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38828	19301	3000001	12/6/2012	\$73.05	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
38828	19301	3000001	12/6/2012	\$150.00	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
38828	40000	3000001	12/6/2012	\$139.83	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
38834	19301	3000003	12/10/2012	\$359.19	534290	COMDATA
38838	19301	3000001	12/10/2012	\$2,210.13	555170 7	JEFFERSON COUNTY CONSERVATION DIST
38838	19301	3000001	12/10/2012	\$2,430.36	555170 2	JEFFERSON COUNTY CONSERVATION DIST
38839	19301	3000001	12/11/2012	\$122.00	555170 71	KIOWA COUNTY CONSERVATION DIST #76
38839	19301	3000001	12/11/2012	\$2,289.44	555170 5	KIOWA COUNTY CONSERVATION DIST #76
38839	19301	3000001	12/11/2012	\$2,153.00	555170 94	KIOWA COUNTY CONSERVATION DIST #76
38839	19301	3000001	12/11/2012	\$2,917.37	555170 6	KIOWA COUNTY CONSERVATION DIST #76
38839	19301	3000001	12/11/2012	\$2,027.48	555170 1	KIOWA COUNTY CONSERVATION DIST #76
38839	40000	3000001	12/11/2012	\$139.83	555170 86	KIOWA COUNTY CONSERVATION DIST #76
38840	19301	3000001	12/10/2012	\$18.87	555170 69	LOVE COUNTY CONSERVATION DISTRICT
38840	19301	3000001	12/10/2012	\$3,192.74	555170 5	LOVE COUNTY CONSERVATION DISTRICT
38840	19301	3000001	12/10/2012	\$2,390.21	555170 7	LOVE COUNTY CONSERVATION DISTRICT
38840	19301	3000001	12/10/2012	\$275.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
38840	19301	3000001	12/10/2012	\$38.73	555170 71	LOVE COUNTY CONSERVATION DISTRICT
38840	19301	3000001	12/10/2012	\$60.00	555170 74	LOVE COUNTY CONSERVATION DISTRICT
38840	40000	3000001	12/10/2012	\$139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
38841	19301	3000001	12/10/2012	\$111.75	555170 72	JACKSON COUNTY CONSERVATION DIST
38841	19301	3000001	12/10/2012	\$775.00	555170 68	JACKSON COUNTY CONSERVATION DIST
38841	19301	3000001	12/10/2012	\$830.00	555170 61	JACKSON COUNTY CONSERVATION DIST
38841	19301	3000001	12/10/2012	\$3,285.56	555170 5	JACKSON COUNTY CONSERVATION DIST
38841	19301	3000001	12/10/2012	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
38841	19301	3000001	12/10/2012	\$78.17	555170 71	JACKSON COUNTY CONSERVATION DIST
38841	40000	3000001	12/10/2012	\$139.83	555170 86	JACKSON COUNTY CONSERVATION DIST
38842	19301	3000001	12/11/2012	\$177.60	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
38842	19301	3000001	12/11/2012	\$42.52	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
38842	19301	3000001	12/11/2012	\$2,237.93	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
38842	19301	3000001	12/11/2012	\$2,600.79	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
38842	40000	3000001	12/11/2012	\$139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
38843	19301	3000001	12/10/2012	\$850.00	555170 61	MAJOR COUNTY CONSERVATION DISTRICT
38843	19301	3000001	12/10/2012	\$2,692.03	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
38843	19301	3000001	12/10/2012	\$2,842.24	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
38843	19301	3000001	12/10/2012	\$63.79	555170 20	MAJOR COUNTY CONSERVATION DISTRICT
38843	19301	3000001	12/10/2012	\$329.95	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
38843	40000	3000001	12/10/2012	\$139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
38844	19301	3000001	12/10/2012	\$116.87	555170 79	CANEY VALLEY CONSERVATION DISTRICT
38844	19301	3000001	12/10/2012	\$270.00	555170 74	CANEY VALLEY CONSERVATION DISTRICT
38844	19301	3000001	12/10/2012	\$118.59	555170 71	CANEY VALLEY CONSERVATION DISTRICT
38844	19301	3000001	12/10/2012	\$59.94	555170 69	CANEY VALLEY CONSERVATION DISTRICT
38844	19301	3000001	12/10/2012	\$2,070.50	555170 1	CANEY VALLEY CONSERVATION DISTRICT
38844	19301	3000001	12/10/2012	\$100.00	555170 68	CANEY VALLEY CONSERVATION DISTRICT
38844	40000	3000001	12/10/2012	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
38845	19301	3000001	12/10/2012	\$95.18	555170 71	JOHNSTON COUNTY CONSERVATION DIST
38845	19301	3000001	12/10/2012	\$575.00	555170 92	JOHNSTON COUNTY CONSERVATION DIST
38845	19301	3000001	12/10/2012	\$1,033.44	555170 5	JOHNSTON COUNTY CONSERVATION DIST
38845	19301	3000001	12/10/2012	\$2,712.30	555170 2	JOHNSTON COUNTY CONSERVATION DIST
38846	19301	3000001	12/10/2012	\$1,561.25	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
38846	19301	3000001	12/10/2012	\$990.00	555170 84	CENTRAL N CANADIAN RIVER CONSERVATION
38846	19301	3000001	12/10/2012	\$2,035.07	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38846	40000	3000001	12/10/2012	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
38847	19301	3000001	12/10/2012	\$2,774.21	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
38847	19301	3000001	12/10/2012	\$2,457.22	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
38847	19301	3000001	12/10/2012	\$70.03	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
38847	40000	3000001	12/10/2012	\$139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
38872	19301	3000001	12/11/2012	\$2,705.73	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
38872	19301	3000001	12/11/2012	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
38872	19301	3000001	12/11/2012	\$2,368.30	555170 94	OTTAWA COUNTY CONSERVATION DISTRICT
38872	19301	3000001	12/11/2012	\$69.06	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
38872	40000	3000001	12/11/2012	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
38873	19301	3000001	12/11/2012	\$2,340.07	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
38873	19301	3000001	12/11/2012	\$2,147.68	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
38873	40000	3000001	12/11/2012	\$139.83	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
38874	19301	3000001	12/11/2012	\$2,820.41	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
38874	19301	3000001	12/11/2012	\$176.86	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
38874	19301	3000001	12/11/2012	\$2,827.34	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
38874	40000	3000001	12/11/2012	\$139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
38875	19301	3000001	12/11/2012	\$2,254.49	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
38875	19301	3000001	12/11/2012	\$70.35	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
38875	19301	3000001	12/11/2012	\$1,403.50	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
38875	19301	3000001	12/11/2012	\$32.50	555170 73	OKLAHOMA COUNTY CONSERVATION DISTRICT
38875	40000	3000001	12/11/2012	\$139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
38876	19301	3000001	12/11/2012	\$1,300.22	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
38876	19301	3000001	12/11/2012	\$287.51	555170 60	NOBLE COUNTY CONSERVATION DISTRICT
38876	19301	3000001	12/11/2012	\$120.00	555170 74	NOBLE COUNTY CONSERVATION DISTRICT
38876	19301	3000001	12/11/2012	\$11.50	555170 72	NOBLE COUNTY CONSERVATION DISTRICT
38876	19301	3000001	12/11/2012	\$67.34	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
38876	19301	3000001	12/11/2012	\$2,815.40	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
38876	40000	3000001	12/11/2012	\$139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
38877	19301	3000001	12/11/2012	\$2,248.15	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
38877	19301	3000001	12/11/2012	\$153.50	555170 72	LATIMER COUNTY CONSERVATION DISTRICT
38877	19301	3000001	12/11/2012	\$350.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT
38877	19301	3000001	12/11/2012	\$180.00	555170 74	LATIMER COUNTY CONSERVATION DISTRICT
38877	40000	3000001	12/11/2012	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
38878	19301	3000001	12/11/2012	\$2,167.83	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
38878	19301	3000001	12/11/2012	\$1,614.75	555170 94	TEXAS COUNTY CONSERVATION DISTRICT
38878	19301	3000001	12/11/2012	\$199.42	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
38878	19301	3000001	12/11/2012	\$1,822.82	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
38878	40000	3000001	12/11/2012	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
38879	19301	3000001	12/11/2012	\$2,520.54	555170 2	ALFALFA COUNTY CONSERVATION DISTRICT
38880	19301	3000001	12/11/2012	\$300.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
38880	19301	3000001	12/11/2012	\$5,360.25	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
38881	19301	3000001	12/11/2012	\$26.97	555170 22	MCCLAIN COUNTY CONSERVATION DISTRICT
38881	19301	3000001	12/11/2012	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
38881	19301	3000001	12/11/2012	\$109.42	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
38881	19301	3000001	12/11/2012	\$1,633.50	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
38881	19301	3000001	12/11/2012	\$2,699.21	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
38881	40000	3000001	12/11/2012	\$139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
38882	19301	3000001	12/11/2012	\$3,786.06	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
38882	19301	3000001	12/11/2012	\$1,128.35	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
38882	19301	3000001	12/11/2012	\$2,700.43	555170 1	ROGERS COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38882	19301	3000001	12/11/2012	\$3,039.86	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
38882	19301	3000001	12/11/2012	\$57.13	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
38882	19301	3000001	12/11/2012	\$275.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
38882	40000	3000001	12/11/2012	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
38888	19301	3000001	12/11/2012	\$2,390.66	555170 5	GARFIELD CO CONSERVATION DISTRICT
38888	19301	3000001	12/11/2012	\$138.99	555170 71	GARFIELD CO CONSERVATION DISTRICT
38888	19301	3000001	12/11/2012	\$1,944.67	555170 1	GARFIELD CO CONSERVATION DISTRICT
38888	19301	3000001	12/11/2012	\$25.77	555170 80	GARFIELD CO CONSERVATION DISTRICT
38894	19301	3000001	12/13/2012	\$2,441.77	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
38894	19301	3000001	12/13/2012	\$629.75	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
38894	19301	3000001	12/13/2012	\$128.18	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
38894	40000	3000001	12/13/2012	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
38894	40000	3000001	12/13/2012	\$139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
38895	19301	3000001	12/13/2012	\$30.00	555170 74	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38895	19301	3000001	12/13/2012	\$105.60	555170 69	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38895	19301	3000001	12/13/2012	\$2,225.24	555170 5	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38895	19301	3000001	12/13/2012	\$60.00	555170 60	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38895	40000	3000001	12/13/2012	\$139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38897	19301	3000001	12/13/2012	\$118.52	555170 71	TALIHINA CONSERVATION DISTRICT
38897	19301	3000001	12/13/2012	\$3,698.63	555170 5	TALIHINA CONSERVATION DISTRICT
38897	19301	3000001	12/13/2012	\$15.00	555170 70	TALIHINA CONSERVATION DISTRICT
38897	19301	3000001	12/13/2012	\$325.00	555170 92	TALIHINA CONSERVATION DISTRICT
38897	19301	3000001	12/13/2012	\$150.00	555170 74	TALIHINA CONSERVATION DISTRICT
38897	19301	3000001	12/13/2012	\$1,954.90	555170 9	TALIHINA CONSERVATION DISTRICT
38897	40000	3000001	12/13/2012	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
38902	19301	3000001	12/13/2012	\$2,541.06	555170 2	KONAWA CONSERVATION DISTRICT
38902	19301	3000001	12/13/2012	\$2,577.56	555170 6	KONAWA CONSERVATION DISTRICT
38902	19301	3000001	12/13/2012	\$172.24	555170 12	KONAWA CONSERVATION DISTRICT
38902	19301	3000001	12/13/2012	\$350.00	555170 92	KONAWA CONSERVATION DISTRICT
38902	19301	3000001	12/13/2012	\$47.00	555170 82	KONAWA CONSERVATION DISTRICT
38902	40000	3000001	12/13/2012	\$139.83	555170 86	KONAWA CONSERVATION DISTRICT
38909	19301	3000001	12/13/2012	\$2,817.78	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
38909	19301	3000001	12/13/2012	\$2,533.61	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
38909	19301	3000001	12/13/2012	\$120.57	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
38909	19301	3000001	12/13/2012	\$90.00	555170 74	OSAGE COUNTY CONSERVATION DISTRICT
38909	40000	3000001	12/13/2012	\$139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT
38926	19301	3000001	12/14/2012	\$60.00	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
38926	19301	3000001	12/14/2012	\$18.88	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
38926	19301	3000001	12/14/2012	\$97.91	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
38926	19301	3000001	12/14/2012	\$742.79	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
38926	19301	3000001	12/14/2012	\$2,287.50	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
38926	19301	3000001	12/14/2012	\$8.75	555170 24	SEQUOYAH COUNTY CONSERVATION DISTRICT
38926	19301	3000001	12/14/2012	\$100.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
38927	19301	3000001	12/14/2012	\$45.00	555170 72	HARPER COUNTY CONSERVATION DISTRICT
38927	19301	3000001	12/14/2012	\$51.70	555170 71	HARPER COUNTY CONSERVATION DISTRICT
38927	19301	3000001	12/14/2012	\$1,840.82	555170 12	HARPER COUNTY CONSERVATION DISTRICT
38927	19301	3000001	12/14/2012	\$2,704.75	555170 2	HARPER COUNTY CONSERVATION DISTRICT
38927	19301	3000001	12/14/2012	\$865.00	555170 61	HARPER COUNTY CONSERVATION DISTRICT
38928	19301	3000001	12/14/2012	\$2,607.13	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
38928	19301	3000001	12/14/2012	\$312.00	555170 80	OKLAHOMA COUNTY CONSERVATION DISTRICT
38928	19301	3000001	12/14/2012	\$2,017.58	555170 11	OKLAHOMA COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38929	19301	3000001	12/14/2012	\$2,173.18	555170 1	HARMON COUNTY CONSERVATION DISTRICT
38929	19301	3000001	12/14/2012	\$2,479.83	555170 5	HARMON COUNTY CONSERVATION DISTRICT
38929	19301	3000001	12/14/2012	\$306.02	555170 35	HARMON COUNTY CONSERVATION DISTRICT
38929	19301	3000001	12/14/2012	\$107.81	555170 71	HARMON COUNTY CONSERVATION DISTRICT
38929	40000	3000001	12/14/2012	\$139.83	555170 86	HARMON COUNTY CONSERVATION DISTRICT
38930	19301	3000001	12/14/2012	\$2,253.86	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
38930	19301	3000001	12/14/2012	\$2,914.52	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
38942	19301	3000001	12/18/2012	\$2,461.31	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
38942	19301	3000001	12/18/2012	\$3,801.97	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
38942	40000	3000001	12/18/2012	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
38943	19301	3000001	12/18/2012	\$2,578.19	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
38943	19301	3000001	12/18/2012	\$1,000.00	555170 61	BEAVER COUNTY CONSERVATION DISTRICT
38943	19301	3000001	12/18/2012	\$1,291.80	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
38944	19301	3000001	12/18/2012	\$56.75	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
38944	19301	3000001	12/18/2012	\$39.08	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
38944	19301	3000001	12/18/2012	\$516.72	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
38944	19301	3000001	12/18/2012	\$2,129.13	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
38944	19301	3000001	12/18/2012	\$70.27	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
38945	19301	3000001	12/18/2012	\$103.79	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
38945	19301	3000001	12/18/2012	\$55.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
38945	19301	3000001	12/18/2012	\$753.55	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
38945	19301	3000001	12/18/2012	\$2,375.51	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
38945	40000	3000001	12/18/2012	\$139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
38946	19301	3000001	12/18/2012	\$375.00	555170 92	GARVIN CONSERVATION DISTRICT
38947	19301	3000001	12/18/2012	\$2,660.15	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
38947	19301	3000001	12/18/2012	\$3,148.47	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
38947	19301	3000001	12/18/2012	\$10.21	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
38948	19301	3000001	12/18/2012	\$25.67	555170 80	GARFIELD CO CONSERVATION DISTRICT
38948	19301	3000001	12/18/2012	\$135.95	555170 71	GARFIELD CO CONSERVATION DISTRICT
38948	19301	3000001	12/18/2012	\$1,944.67	555170 1	GARFIELD CO CONSERVATION DISTRICT
38948	19301	3000001	12/18/2012	\$120.00	555170 74	GARFIELD CO CONSERVATION DISTRICT
38948	19301	3000001	12/18/2012	\$2,390.66	555170 5	GARFIELD CO CONSERVATION DISTRICT
38948	40000	3000001	12/18/2012	\$139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
38949	19301	3000001	12/18/2012	\$87.61	555170 80	WEST CADDO CONSERVATION DISTRICT
38949	19301	3000001	12/18/2012	\$332.34	555170 71	WEST CADDO CONSERVATION DISTRICT
38949	19301	3000001	12/18/2012	\$2,649.07	555170 5	WEST CADDO CONSERVATION DISTRICT
38949	19301	3000001	12/18/2012	\$2,822.76	555170 2	WEST CADDO CONSERVATION DISTRICT
38949	19301	3000001	12/18/2012	\$42.79	555170 81	WEST CADDO CONSERVATION DISTRICT
38949	19301	3000001	12/18/2012	\$30.88	555170 82	WEST CADDO CONSERVATION DISTRICT
38950	19301	3000001	12/18/2012	\$143.91	555170 12	DEER CREEK CONSERVATION DISTRICT
38950	19301	3000001	12/18/2012	\$325.00	555170 92	DEER CREEK CONSERVATION DISTRICT
38950	19301	3000001	12/18/2012	\$2,173.40	555170 11	DEER CREEK CONSERVATION DISTRICT
38950	19301	3000001	12/18/2012	\$2,551.42	555170 5	DEER CREEK CONSERVATION DISTRICT
38950	40000	3000001	12/18/2012	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
38951	19301	3000001	12/18/2012	\$808.18	555170 2	SOUTH CADDO CONS DISTRICT
38951	19301	3000001	12/18/2012	\$2,547.61	555170 9	SOUTH CADDO CONS DISTRICT
38951	19301	3000001	12/18/2012	\$275.00	555170 92	SOUTH CADDO CONS DISTRICT
38951	19301	3000001	12/18/2012	\$68.35	555170 71	SOUTH CADDO CONS DISTRICT
38951	19301	3000001	12/18/2012	\$2,687.74	555170 5	SOUTH CADDO CONS DISTRICT
38952	19301	3000001	12/18/2012	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
38952	19301	3000001	12/18/2012	\$566.61	555170 69	KAY COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38952	19301	3000001	12/18/2012	\$28.77	555170 71	KAY COUNTY CONSERVATION DISTRICT
38952	19301	3000001	12/18/2012	\$350.00	555170 92	KAY COUNTY CONSERVATION DISTRICT
38952	19301	3000001	12/18/2012	\$65.00	555170 20	KAY COUNTY CONSERVATION DISTRICT
38952	19301	3000001	12/18/2012	\$2,419.92	555170 7	KAY COUNTY CONSERVATION DISTRICT
38952	19301	3000001	12/18/2012	\$2,783.71	555170 5	KAY COUNTY CONSERVATION DISTRICT
38952	19301	3000001	12/18/2012	\$2,942.65	555170 2	KAY COUNTY CONSERVATION DISTRICT
38953	19301	3000001	12/18/2012	\$2,835.34	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
38953	19301	3000001	12/18/2012	\$2,012.82	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
38953	19301	3000001	12/18/2012	\$77.75	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
38953	40000	3000001	12/18/2012	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
38954	19301	3000001	12/18/2012	\$2,165.73	555170 3	MAYES COUNTY CONSERVATION DISTRICT
38954	19301	3000001	12/18/2012	\$183.48	555170 26	MAYES COUNTY CONSERVATION DISTRICT
38954	19301	3000001	12/18/2012	\$200.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
38954	19301	3000001	12/18/2012	\$15.00	555170 70	MAYES COUNTY CONSERVATION DISTRICT
38954	40000	3000001	12/18/2012	\$139.83	555170 86	MAYES COUNTY CONSERVATION DISTRICT
38963	19301	3000001	12/18/2012	\$2,420.11	555170 5	GREER COUNTY CONSERVATION DIST
38963	19301	3000001	12/18/2012	\$77.98	555170 80	GREER COUNTY CONSERVATION DIST
38963	19301	3000001	12/18/2012	\$559.78	555170 12	GREER COUNTY CONSERVATION DIST
38963	19301	3000001	12/18/2012	\$27.16	555170 81	GREER COUNTY CONSERVATION DIST
38963	40000	3000001	12/18/2012	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
38964	19301	3000001	12/18/2012	\$2,038.95	555170 9	GRANT COUNTY CONSERVATION DISTRICT
38964	19301	3000001	12/18/2012	\$2,059.36	555170 1	GRANT COUNTY CONSERVATION DISTRICT
38964	19301	3000001	12/18/2012	\$64.66	555170 69	GRANT COUNTY CONSERVATION DISTRICT
38964	40000	3000001	12/18/2012	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
38965	19301	3000001	12/18/2012	\$24.92	555170 80	EAST WOODS COUNTY CONSERVATION DIST
38965	19301	3000001	12/18/2012	\$2,508.60	555170 3	EAST WOODS COUNTY CONSERVATION DIST
38965	19301	3000001	12/18/2012	\$325.05	555170 69	EAST WOODS COUNTY CONSERVATION DIST
38965	40000	3000001	12/18/2012	\$139.83	555170 86	EAST WOODS COUNTY CONSERVATION DIST
38968	19301	3000001	12/18/2012	\$312.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
38968	19301	3000001	12/18/2012	\$2,607.13	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
38968	19301	3000001	12/18/2012	\$2,017.58	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
38972	19301	3000001	12/19/2012	\$745.00	555170 61	KIAMICHI CONSERVATION DISTRICT
38972	19301	3000001	12/19/2012	\$42.43	555170 71	KIAMICHI CONSERVATION DISTRICT
38972	19301	3000001	12/19/2012	\$2,838.33	555170 5	KIAMICHI CONSERVATION DISTRICT
38972	19301	3000001	12/19/2012	\$2,054.09	555170 1	KIAMICHI CONSERVATION DISTRICT
38972	40000	3000001	12/19/2012	\$139.83	555170 86	KIAMICHI CONSERVATION DISTRICT
38973	19301	3000001	12/19/2012	\$325.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
38973	19301	3000001	12/19/2012	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
38973	19301	3000001	12/19/2012	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
38973	19301	3000001	12/19/2012	\$74.33	555170 71	CHECOTAH CONSERVATION DISTRICT #20
38973	19301	3000001	12/19/2012	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
38973	19301	3000001	12/19/2012	\$45.00	555170 72	CHECOTAH CONSERVATION DISTRICT #20
38973	40000	3000001	12/19/2012	\$139.83	555170 86	CHECOTAH CONSERVATION DISTRICT #20
38974	19301	3000001	12/19/2012	\$2,785.48	555170 2	VALLIANT CONSERVATION DISTRICT
38974	19301	3000001	12/19/2012	\$82.54	555170 71	VALLIANT CONSERVATION DISTRICT
38974	19301	3000001	12/19/2012	\$2,412.04	555170 7	VALLIANT CONSERVATION DISTRICT
38974	19301	3000001	12/19/2012	\$30.00	555170 74	VALLIANT CONSERVATION DISTRICT
38974	19301	3000001	12/19/2012	\$45.00	555170 72	VALLIANT CONSERVATION DISTRICT
38974	40000	3000001	12/19/2012	\$139.83	555170 86	VALLIANT CONSERVATION DISTRICT
38975	19301	3000001	12/19/2012	\$1,817.13	555170 94	PITTSBURG COUNTY CONSERVATION DISTRICT
38975	19301	3000001	12/19/2012	\$3,360.08	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38975	19301	3000001	12/19/2012	\$2,133.08	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
38975	19301	3000001	12/19/2012	\$70.71	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
38975	40000	3000001	12/19/2012	\$139.83	555170 86	PITTSBURG COUNTY CONSERVATION DISTRICT
38976	19301	3000001	12/19/2012	\$2,896.46	555170 2	COTTON COUNTY CONSERVATION DISTRICT
38976	19301	3000001	12/19/2012	\$2,368.30	555170 94	COTTON COUNTY CONSERVATION DISTRICT
38976	19301	3000001	12/19/2012	\$3,041.44	555170 5	COTTON COUNTY CONSERVATION DISTRICT
38977	19301	3000001	12/19/2012	\$50.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
38977	19301	3000001	12/19/2012	\$36.87	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
38977	19301	3000001	12/19/2012	\$2,346.77	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
38977	19301	3000001	12/19/2012	\$42.08	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
38977	19301	3000001	12/19/2012	\$2,181.75	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
38977	19301	3000001	12/19/2012	\$45.00	555170 72	CUSTER COUNTY CONSERVATION DISTRICT
38978	19301	3000001	12/19/2012	\$2,999.84	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
38978	19301	3000001	12/19/2012	\$3,113.84	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
38979	19301	3000001	12/19/2012	\$312.19	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
38979	19301	3000001	12/19/2012	\$225.00	555170 74	NOWATA COUNTY CONSERVATION DISTRICT
38979	19301	3000001	12/19/2012	\$2,956.84	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
38979	40000	3000001	12/19/2012	\$139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
38980	19301	3000001	12/19/2012	\$2,306.24	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
38980	19301	3000001	12/19/2012	\$2,284.28	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
38980	19301	3000001	12/19/2012	\$252.03	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
38980	19301	3000001	12/19/2012	\$113.81	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
38981	19301	3000001	12/19/2012	\$2,491.05	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
38981	19301	3000001	12/19/2012	\$1,941.31	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
38981	19301	3000001	12/19/2012	\$1,259.50	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
38982	19301	3000001	12/19/2012	\$2,666.92	555170 2	HUGHES COUNTY CONSERVATION DIST
38982	19301	3000001	12/19/2012	\$2,395.12	555170 7	HUGHES COUNTY CONSERVATION DIST
38982	19301	3000001	12/19/2012	\$189.19	555170 12	HUGHES COUNTY CONSERVATION DIST
38982	19301	3000001	12/19/2012	\$55.00	555170 71	HUGHES COUNTY CONSERVATION DIST
38983	19301	3000001	12/19/2012	\$2,066.38	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
38983	19301	3000001	12/19/2012	\$2,311.40	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
38983	19301	3000001	12/19/2012	\$189.23	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
38983	19301	3000001	12/19/2012	\$100.00	555170 62	MARSHALL COUNTY CONSERVATION DISTRICT
38983	40000	3000001	12/19/2012	\$139.83	555170 86	MARSHALL COUNTY CONSERVATION DISTRICT
38986	19301	3000001	12/19/2012	\$3,064.09	555170 5	UPPER WASHITA CONSERVATION DISTRICT
38986	19301	3000001	12/19/2012	\$2,021.88	555170 7	UPPER WASHITA CONSERVATION DISTRICT
38986	19301	3000001	12/19/2012	\$119.38	555170 71	UPPER WASHITA CONSERVATION DISTRICT
38986	19301	3000001	12/19/2012	\$673.89	555170 94	UPPER WASHITA CONSERVATION DISTRICT
38986	19301	3000001	12/19/2012	\$179.95	555170 80	UPPER WASHITA CONSERVATION DISTRICT
38986	19301	3000001	12/19/2012	\$65.99	555170 81	UPPER WASHITA CONSERVATION DISTRICT
38986	19301	3000001	12/19/2012	\$1.51	555170 82	UPPER WASHITA CONSERVATION DISTRICT
38986	40000	3000001	12/19/2012	\$139.83	555170 86	UPPER WASHITA CONSERVATION DISTRICT
38987	19301	3000001	12/19/2012	\$2,105.57	555170 1	PONTOTOC COUNTY C D
38987	19301	3000001	12/19/2012	\$97.60	555170 71	PONTOTOC COUNTY C D
38987	19301	3000001	12/19/2012	\$2,220.49	555170 5	PONTOTOC COUNTY C D
38987	19301	3000001	12/19/2012	\$120.81	555170 79	PONTOTOC COUNTY C D
38996	19301	3000001	12/19/2012	\$2,520.54	555170 2	ALFALFA COUNTY CONSERVATION DISTRICT
38996	19301	3000001	12/19/2012	\$830.00	555170 61	ALFALFA COUNTY CONSERVATION DISTRICT
38996	40000	3000001	12/19/2012	\$139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
38997	19301	3000001	12/19/2012	\$29.70	555170 20	GARVIN CONSERVATION DISTRICT
38997	19301	3000001	12/19/2012	\$2,289.53	555170 6	GARVIN CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38997	19301	3000001	12/19/2012	\$43.33	555170 71	GARVIN CONSERVATION DISTRICT
38997	19301	3000001	12/19/2012	\$2,343.10	555170 2	GARVIN CONSERVATION DISTRICT
38997	40000	3000001	12/19/2012	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
\$495,295.64 Field Services						
Conservation Education						
38831	19301	3000004	12/7/2012	\$201.53	542120	AUTHORITY ORDER-PCARD
District Services						
38663	19301	3000005	11/19/2012	\$154.00	522130	BEST WESTERN GUYMON HOTEL & SUITES
38729	19301	3000005	11/21/2012	\$126.50	521120	KNAUF OWEN LISA R
38729	19301	3000005	11/21/2012	\$5.00	521140	KNAUF OWEN LISA R
38808	19301	3000005	12/5/2012	\$210.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
38809	19301	3000005	12/5/2012	\$77.00	522130	HOLIDAY INN EXPRESS VINITA
38831	19301	3000005	12/7/2012	\$23.97	536140	AUTHORITY ORDER-PCARD
\$596.47 District Services						
Abandoned Mine Land Reclamation						
38646	40000	4000005	11/19/2012	\$52.73	521110	GREEN PRESTON L
38647	40000	4000001	11/19/2012	\$144.36	531150	TULSA WORLD
38648	40000	4000001	11/19/2012	\$198.26	531150	TULSA WORLD
38651	40000	4000005	11/19/2012	\$122.02	533120	WILLIAMS CHEVROLET
38661	40000	4000005	11/19/2012	\$54.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
38662	40000	4000005	11/20/2012	\$72.00	561130	ROYE HENRY L
38662	40000	4000005	11/20/2012	\$31.00	561130	ROYE HENRY L
38662	40000	4000005	11/20/2012	\$4.89	561130	ROYE HENRY L
38673	40000	4000005	11/19/2012	\$111,366.03	546210	THOMAS CONSTRUCTION INC
38674	40000	4000001	11/19/2012	\$14.55	531150	CLAREMORE PROGRESS
38675	40000	4000001	11/19/2012	\$21.95	531150	MCALESTER NEWS CAPITAL
38676	40000	4000001	11/19/2012	\$14.85	531150	VINITA DAILY JOURNAL
38677	40000	4000001	11/19/2012	\$14.85	531150	SEQUOYAH COUNTY TIMES
38717	40000	4000005	11/21/2012	\$100.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
38720	40000	4000006	11/21/2012	\$6,669.60	545110	MARKS CONSTRUCTION LLC
38725	40000	4000005	11/21/2012	\$24,797.77	545110	THE RAILROAD YARD INC
38738	40000	4000005	11/26/2012	\$267.51	521110	HAMILTON ARNOLD L
38739	40000	4000005	11/26/2012	\$38.85	521110	HAMILTON ARNOLD L
38768	40000	4000005	11/30/2012	\$405.15	521110	NUTTLE CHARLES E
38804	40000	4000001	12/5/2012	\$19.05	531150	POTEAU DAILY NEWS
38808	40000	4000001	12/5/2012	\$60.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
38831	40000	4000001	12/7/2012	\$45.00	536140	AUTHORITY ORDER-PCARD
38831	40000	4000005	12/7/2012	\$2.53	536140	AUTHORITY ORDER-PCARD
38834	40000	4000005	12/10/2012	\$262.50	534290	COMDATA
38863	40000	4000005	12/10/2012	\$219.23	521110	NUTTLE CHARLES E
38864	40000	4000005	12/10/2012	\$469.53	521110	SPURLOCK DORSEY E
38868	40000	4000001	12/11/2012	\$25.60	531150	MUSKOGEE PHOENIX
38870	40000	4000005	12/11/2012	\$54.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
38913	40000	4000005	12/13/2012	\$8,220.00	515240	USDA-NRCS
38913	40000	4000005	12/13/2012	\$17,295.00	515280	USDA-NRCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38917	40000	4000005	12/13/2012	<u>\$100,320.28</u>	546210	THOMAS CONSTRUCTION INC
<i>\$271,385.07 Abandoned Mine Land Reclamation</i>						
<i>Water Quality</i>						
38643	19301	5000001	11/19/2012	\$69.00	521120	LAMB JEANETTE M
38643	19301	5000001	11/19/2012	\$15.59	521140	LAMB JEANETTE M
38644	19301	5000001	11/19/2012	\$69.00	521120	CARTER NATHAN R
38644	19301	5000001	11/19/2012	\$10.38	521140	CARTER NATHAN R
38645	40000	5000001	11/19/2012	\$42.94	521110	PHILLIPS SHANON J
38649	40000	5000001	11/19/2012	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
38650	40000	5000001	11/19/2012	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
38655	40000	5000001	11/19/2012	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
38657	40000	5000001	11/19/2012	\$12.90	536140	EUREKA WATER COMPANY
38658	24500	5000001	11/19/2012	\$377.58	555170 88	DELAWARE CO CONSERVATION DISTRICT
38663	40000	5000001	11/19/2012	\$385.00	522130	BEST WESTERN GUYMON HOTEL & SUITES
38664	40000	5000001	11/19/2012	\$995.98	555170 88	CREEK COUNTY CONSERVATION DISTRICT
38665	40000	5000001	11/19/2012	\$4,735.50	532110	LINCOLN PLAZA OFFICE BUILDING LLC
38666	19301	5000001	11/19/2012	\$30.05	541180	FASTENAL COMPANY
38667	19301	5000001	11/19/2012	\$4.34	541180	FASTENAL COMPANY
38668	19301	5000001	11/19/2012	\$24.40	541180	FASTENAL COMPANY
38669	40000	5000001	11/19/2012	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
38670	24500	5000001	11/19/2012	\$21,437.34	522130	DOUBLETREE HOTEL WARREN PLACE
38671	40000	5000001	11/19/2012	\$300.00	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38672	19301	5000001	11/19/2012	\$26,578.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
38716	40000	5000001	11/21/2012	\$297.00	521120	LEMMON JEAN R
38737	40000	5000001	11/26/2012	\$214.00	521120	CHEADLE CHERYL L
38750	40000	5000001	12/5/2012	\$555.65	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38750	40000	5000001	12/5/2012	\$9,797.72	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38750	40000	5000001	12/5/2012	\$640.75	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38790	19301	5000001	12/4/2012	\$16.70	521140	RHEA ASHLEY DAWN
38791	19301	5000001	12/5/2012	\$21.60	521140	RHEA ASHLEY DAWN
38798	40000	5000001	12/4/2012	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
38799	40000	5000001	12/4/2012	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
38801	40000	5000001	12/4/2012	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
38802	24500	5000001	12/5/2012	\$69.00	521230	PHILLIPS SHANON J
38802	24500	5000001	12/5/2012	\$178.20	521240	PHILLIPS SHANON J
38802	24500	5000001	12/5/2012	\$64.00	521250	PHILLIPS SHANON J
38803	40000	5000001	12/5/2012	\$25.80	536140	EUREKA WATER COMPANY
38805	40000	5000001	12/5/2012	\$407.76	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
38806	19301	5000001	12/5/2012	\$4,195.00	515290	NORTHEASTERN STATE UNIVERSITY
38808	40000	5000001	12/5/2012	\$1,140.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
38831	19301	5000001	12/7/2012	\$154.00	522130	AUTHORITY ORDER-PCARD
38831	40000	5000001	12/7/2012	\$671.56	522130	AUTHORITY ORDER-PCARD
38831	24500	5000001	12/7/2012	\$493.20	522150	AUTHORITY ORDER-PCARD
38831	40000	5000001	12/7/2012	\$336.00	522150	AUTHORITY ORDER-PCARD
38831	19301	5000001	12/7/2012	\$642.41	531110	AUTHORITY ORDER-PCARD
38831	19301	5000001	12/7/2012	\$45.00	531120	AUTHORITY ORDER-PCARD
38831	40000	5000001	12/7/2012	\$45.00	531120	AUTHORITY ORDER-PCARD
38831	40000	5000001	12/7/2012	\$645.00	531160	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38831	24500	5000001	12/7/2012	\$25.00	531600	AUTHORITY ORDER-PCARD
38831	19301	5000001	12/7/2012	\$932.91	533120	AUTHORITY ORDER-PCARD
38831	19301	5000001	12/7/2012	\$61.20	536140	AUTHORITY ORDER-PCARD
38831	40000	5000001	12/7/2012	\$76.98	536140	AUTHORITY ORDER-PCARD
38831	40000	5000001	12/7/2012	\$330.00	536140	AUTHORITY ORDER-PCARD
38831	19301	5000001	12/7/2012	\$861.09	537210	AUTHORITY ORDER-PCARD
38867	40000	5000001	12/11/2012	\$280.50	521230	SPINNER KARLA A
38867	40000	5000001	12/11/2012	\$25.00	521250	SPINNER KARLA A
38896	40000	5000001	12/13/2012	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
38898	40000	5000001	12/13/2012	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
38899	40000	5000001	12/13/2012	\$1,086.13	555170 88	CREEK COUNTY CONSERVATION DISTRICT
38900	40000	5000001	12/13/2012	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
38901	40000	5000001	12/13/2012	\$4,735.50	532110	LINCOLN PLAZA OFFICE BUILDING LLC
38903	19301	5000001	12/13/2012	\$16,444.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
38905	40000	5000001	12/13/2012	\$158.93	532140	TRANSPORTATION LEASING COMPANY
38906	40000	5000001	12/13/2012	\$158.47	532140	TRANSPORTATION LEASING COMPANY
38907	40000	5000001	12/13/2012	\$137.75	532140	TRANSPORTATION LEASING COMPANY
38908	40000	5000001	12/13/2012	\$158.47	532140	TRANSPORTATION LEASING COMPANY
38910	40000	5000001	12/13/2012	\$137.75	532140	TRANSPORTATION LEASING COMPANY
38911	40000	5000001	12/13/2012	\$137.75	532140	TRANSPORTATION LEASING COMPANY
38935	40000	5000001	12/14/2012	<u>\$100.00</u>	555170 88	DEER CREEK CONSERVATION DISTRICT

\$106,240.78 Water Quality

Wetlands

38831	40000	5000002	12/7/2012	\$150.00	531260	AUTHORITY ORDER-PCARD
-------	-------	---------	-----------	----------	--------	-----------------------

Cost Share - Locally Led

38697	25000	5000004	11/20/2012	\$1,184.00	554230 28	RM/LC LENHART PARTNERSHIP
38698	25000	5000004	11/20/2012	\$1,557.55	554230 1	DAN HULL
38699	25000	5000004	11/20/2012	\$227.50	554230 14	TERRY IRWIN
38699	25000	5000004	11/20/2012	\$171.93	554230 11	TERRY IRWIN
38699	25000	5000004	11/20/2012	\$123.23	554230 10	TERRY IRWIN
38700	25000	5000004	11/20/2012	\$1,000.00	554230 1	JONATHAN A YOUNG
38701	25000	5000004	11/20/2012	\$500.00	554230 1	CHARLES HOUSMAN
38702	25000	5000004	11/20/2012	\$2,464.02	554230 1	MARY EASLEY
38703	25000	5000004	11/20/2012	\$1,500.00	554230 21	RODNEY HENDRICKS
38743	25000	5000004	11/26/2012	\$789.20	554230 13	NINA DEAN
38743	25000	5000004	11/26/2012	\$129.40	554230 23	NINA DEAN
38744	25000	5000004	11/26/2012	\$1,019.40	554230 28	STEVEN JOHNSON
38745	25000	5000004	11/26/2012	\$1,000.00	554230 21	HAL FERGUSON
38754	25000	5000004	11/29/2012	\$1,250.00	554230 1	LEN WALKER RYAN
38755	25000	5000004	11/29/2012	\$1,000.00	554230 1	KENNETH HERONEMA
38756	25000	5000004	11/29/2012	\$605.62	554230 1	JIMMIE JOE HAYES
38757	25000	5000004	11/29/2012	\$3,500.00	554230 1	DARRELL WALKER
38762	25000	5000004	11/30/2012	\$341.00	554230 1	DOYLE BELL
38771	25000	5000004	12/4/2012	\$2,000.00	554230 28	JAMIE WILLIAMS
38772	25000	5000004	12/3/2012	\$2,000.00	554230 28	KEN ISENBERG
38773	25000	5000004	12/4/2012	\$2,500.00	554230 1	AUBREY WHATLEY JR

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

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

38774	25000	5000004	12/4/2012	\$500.00	554230 13	STEPHEN BRUCE
38775	25000	5000004	12/4/2012	\$500.00	554230 13	JEFF WOODS
38776	25000	5000004	12/4/2012	\$997.50	554230 1	DAVIDSON ANN DORA S
38777	25000	5000004	12/4/2012	\$552.50	554230 13	BOB D EADS
38778	25000	5000004	12/5/2012	\$556.50	554230 13	PHILLIP HOF SCHULTE
38778	25000	5000004	12/5/2012	\$414.90	554230 23	PHILLIP HOF SCHULTE
38779	25000	5000004	12/4/2012	\$1,852.50	554230 21	PHILLIP KENT SHANKLES
38780	25000	5000004	12/4/2012	\$1,953.00	554230 1	TONY MITCHELL
38781	25000	5000004	12/4/2012	\$411.99	554230 13	BILLY J BLAYLOCK
38789	25000	5000004	12/4/2012	\$1,000.00	554230 1	BILLINGS BROOKS A
38796	25000	5000004	12/4/2012	\$2,000.00	554230 28	JACKIE EARL RAINES
38816	25000	5000004	12/5/2012	\$348.60	554230 23	REIA LENHART
38817	25000	5000004	12/5/2012	\$2,500.00	554230 1	SAM COUNTISS
38819	25000	5000004	12/5/2012	\$1,000.00	554230 13	ROGER MANTZ
38829	25000	5000004	12/6/2012	\$2,000.00	554230 28	LAROYCE FANNING
38850	25000	5000004	12/10/2012	\$1,116.35	554230 23	BABEK LIVING TRUST
38851	25000	5000004	12/10/2012	\$1,400.00	554230 1	LAWRENCE MCCULLAH
38852	25000	5000004	12/10/2012	\$1,215.56	554230 28	3 T CATTLE LLC
38853	25000	5000004	12/10/2012	\$570.00	554230 13	WILLIAM JAMES MESSBARGER
38853	25000	5000004	12/10/2012	\$207.50	554230 23	WILLIAM JAMES MESSBARGER
38854	25000	5000004	12/10/2012	\$1,026.00	554230 21	JUSTIN POST
38855	25000	5000004	12/10/2012	\$2,000.00	554230 21	VIRGIL ROPER
38856	25000	5000004	12/10/2012	\$1,387.50	554230 1	DERRIL ETCHISON
38857	25000	5000004	12/10/2012	\$1,000.00	554230 1	VIRIGINIA PETTIGREW
38858	25000	5000004	12/10/2012	\$1,500.00	554230 21	STEWART TAYLOR
38883	25000	5000004	12/11/2012	\$1,000.00	554230 1	BOBBY DOYLE
38884	25000	5000004	12/11/2012	\$1,446.00	554230 1	TOMMY WRIGHT
38887	25000	5000004	12/11/2012	\$1,710.00	554230 21	SARAH LITTELL
38918	25000	5000004	12/13/2012	\$1,620.00	554230 21	CLARENCE L BALLARD
38919	25000	5000004	12/13/2012	\$1,350.00	554230 21	TARENCE BALLARD
38920	25000	5000004	12/13/2012	\$1,472.50	554230 1	DONNIE SPURLOCK
38921	25000	5000004	12/13/2012	\$2,000.00	554230 1	BEN COLEMAN
38922	25000	5000004	12/13/2012	\$1,020.00	554230 21	JACKIE SMITH
38923	25000	5000004	12/13/2012	\$653.63	554230 23	BILL DILL
38923	25000	5000004	12/13/2012	\$1,462.79	554230 13	BILL DILL
38988	25000	5000004	12/19/2012	\$433.26	554230 23	RALPH RABE
38989	25000	5000004	12/19/2012	\$1,488.00	554230 5	STEVE S TROTTER
38990	25000	5000004	12/19/2012	\$2,593.00	554230 28	LOVELL STACY W
38991	25000	5000004	12/19/2012	\$1,250.00	554230 21	JAY LADD
38992	25000	5000004	12/19/2012	\$1,500.00	554230 21	MILLARD CLOWENS
38993	25000	5000004	12/19/2012	\$1,400.00	554230 1	ARTHUR D STONE JR
38994	25000	5000004	12/19/2012	<u>\$1,400.00</u>	554230 1	TED DUVALL

\$76,672.43 Cost Share - Locally Led

Cost Share - Priority Watershed

38706	25000	5000009	11/21/2012	\$8,017.90	554230 39	JERROD COWAN
38707	40000	5000011	11/21/2012	\$80.00	554230 23	DAVID HOLCOMBE
38707	40000	5000011	11/21/2012	\$740.00	554230 13	DAVID HOLCOMBE
38707	40000	5000011	11/21/2012	\$505.56	554230 22	DAVID HOLCOMBE

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38708	40000	5000011	11/21/2012	\$13,987.20	554230 5	JIM HOLLENBACK
38709	40000	5000011	11/21/2012	\$876.30	554230 22	BRETT NALL
38709	40000	5000011	11/21/2012	\$545.60	554230 23	BRETT NALL
38709	40000	5000011	11/21/2012	\$1,897.60	554230 13	BRETT NALL
38710	40000	5000011	11/21/2012	\$2,696.22	554230 13	RICHARD SCOTT LEEDS
38710	40000	5000011	11/21/2012	\$1,991.03	554230 22	RICHARD SCOTT LEEDS
38710	40000	5000011	11/21/2012	\$2,020.64	554230 23	RICHARD SCOTT LEEDS
38710	40000	5000011	11/21/2012	\$10,357.76	554230 21	RICHARD SCOTT LEEDS
38711	40000	5000011	11/21/2012	\$2,132.48	554230 21	KENNY AHRENS
38712	40000	5000006	11/21/2012	\$3,314.88	554230 5	KAREN HOBBS
38713	40000	5000006	11/21/2012	\$4,140.67	554230 13	PAUL VAUGHN
38714	40000	5000012	11/21/2012	\$11,213.28	554230 5	STEPHEN HOLLY
38746	40000	5000011	11/26/2012	\$9,176.98	554230 1	AARON HOLCOMBE
38758	40000	5000006	11/30/2012	\$1,000.00	554230 5	JOAN DAVIS
38759	25000	5000009	11/30/2012	\$8,825.60	554230 37	DON ROACH
38760	40000	5000011	11/30/2012	\$3,876.48	554230 5	ANDY BRASHEAR
38761	40000	5000006	11/30/2012	\$1,837.44	554230 5	RON TERRELL
38782	40000	5000006	12/3/2012	\$3,500.00	554230 29	TERRY GIFFORD
38783	40000	5000012	12/3/2012	\$6,363.20	554230 21	RANCE D KITLEN
38783	40000	5000012	12/3/2012	\$1,200.00	554230 13	RANCE D KITLEN
38783	40000	5000012	12/3/2012	\$575.32	554230 22	RANCE D KITLEN
38783	40000	5000012	12/3/2012	\$613.24	554230 22	RANCE D KITLEN
38783	40000	5000012	12/3/2012	\$739.34	554230 23	RANCE D KITLEN
38784	40000	5000011	12/3/2012	\$3,040.00	554230 29	JOYCE CURRY
38788	40000	5000012	12/4/2012	\$1,186.80	554230 5	DENNIE RITCHIE
38859	25000	5000009	12/10/2012	\$8,963.50	554230 39	KENNETH SCHEIHING
38860	25000	5000009	12/10/2012	\$16,666.20	554230 39	DANNY MOORE
38861	25000	5000006	12/10/2012	\$2,400.00	554230 29	REBA & RUSSELL M MORRIS
38862	40000	5000012	12/10/2012	\$1,292.72	554230 22	JOY JUSTICE-MOSS
38862	40000	5000012	12/10/2012	\$1,534.75	554230 23	JOY JUSTICE-MOSS
38862	40000	5000012	12/10/2012	\$4,816.00	554230 1	JOY JUSTICE-MOSS
38862	40000	5000012	12/10/2012	\$1,914.64	554230 13	JOY JUSTICE-MOSS
38924	40000	5000006	12/13/2012	\$3,500.00	554230 29	JACK MCCOLLUM
38955	25000	5000009	12/18/2012	\$1,525.00	554230 21	LYNDON JAMESON
38955	25000	5000009	12/18/2012	\$16,073.60	554230 5	LYNDON JAMESON
38956	25000	5000009	12/18/2012	\$8,530.10	554230 39	JEFF BROWER
38957	25000	5000009	12/18/2012	\$9,377.20	554230 39	LYNDON JAMESON
38958	25000	5000011	12/18/2012	\$3,105.50	554230 13	JOEL HANCOCK
38958	25000	5000011	12/18/2012	\$3,293.76	554230 23	JOEL HANCOCK
38958	25000	5000011	12/18/2012	\$2,260.65	554230 22	JOEL HANCOCK
38958	25000	5000011	12/18/2012	\$6,702.08	554230 21	JOEL HANCOCK
38959	40000	5000011	12/18/2012	\$4,575.50	554230 26	JASON HOLLENBACK
38959	40000	5000011	12/18/2012	\$1,825.22	554230 11	JASON HOLLENBACK
38959	40000	5000011	12/18/2012	\$11,922.30	554230 22	JASON HOLLENBACK
38959	40000	5000011	12/18/2012	\$4,555.20	554230 5	JASON HOLLENBACK
38960	25000	5000006	12/18/2012	\$1,523.20	554230 21	HANK JENKS
38961	25000	5000006	12/18/2012	\$3,828.78	554230 1	RON TERRELL
38962	25000	5000006	12/18/2012	\$3,360.00	554230 29	JANICE L FUSON
38995	25000	5000009	12/19/2012	<u>\$2,520.00</u>	554230 34	ADAM COWAN

\$232,517.42 Cost Share - Priority Watershed

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 19, 2012 THRU DECEMBER 19, 2012**

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

CREP

38649	25000	5000014	11/19/2012	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
38750	25000	5000014	12/5/2012	<u>\$1,318.92</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$1,348.92 CREP

ISD Data Processing

38642	40000	8800010	12/5/2012	\$456.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38656	40000	8800010	11/19/2012	\$17.71	531130 51	AT&T CORPORATION
38693	40000	8800010	11/20/2012	\$0.67	531130 21	AT&T CORPORATION
38694	40000	8800010	11/20/2012	\$0.34	531130 21	AT&T CORPORATION
38718	40000	8800010	11/21/2012	\$17.30	533140	SHARP ELECTRONICS CORPORATION
38718	40000	8800010	11/21/2012	\$188.17	533140	SHARP ELECTRONICS CORPORATION
38721	40000	8800010	11/21/2012	\$2,691.00	515350 14	MY CONSULTING GROUP INC
38741	40000	8800010	11/26/2012	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
38741	40000	8800010	11/26/2012	\$58.86	533140 51	SHARP ELECTRONICS CORPORATION
38742	40000	8800010	11/26/2012	\$128.90	532160	SHARP ELECTRONICS CORPORATION
38752	40000	8800010	11/29/2012	\$75.98	531130 21	AT&T CORPORATION
38753	40000	8800010	11/29/2012	\$126.84	531130 21	AT&T CORPORATION
38795	40000	8800010	12/4/2012	\$224.85	531130 51	AT & T MOBILITY NATIONAL ACCOUNT LLC
38795	40000	8800010	12/4/2012	\$100.26	531130 14	AT & T MOBILITY NATIONAL ACCOUNT LLC
38795	40000	8800010	12/4/2012	\$25.42	531130 28	AT & T MOBILITY NATIONAL ACCOUNT LLC
38795	40000	8800010	12/4/2012	\$76.46	531130 45	AT & T MOBILITY NATIONAL ACCOUNT LLC
38795	40000	8800010	12/4/2012	\$260.30	531130 21	AT & T MOBILITY NATIONAL ACCOUNT LLC
38795	40000	8800010	12/4/2012	\$28.02	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
38797	40000	8800010	12/4/2012	\$98.62	533140 51	RICOH USA INC
38797	40000	8800010	12/4/2012	\$424.55	533140 51	RICOH USA INC
38800	40000	8800010	12/4/2012	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
38831	40000	8800010	12/7/2012	\$33.35	536140 11	AUTHORITY ORDER-PCARD
38835	40000	8800010	12/12/2012	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38837	40000	8800010	12/12/2012	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38848	40000	8800010	12/10/2012	\$86.91	531130	AT&T CORPORATION
38866	40000	8800010	12/10/2012	\$1,053.00	515350 14	MY CONSULTING GROUP INC
38892	40000	8800010	12/12/2012	\$0.34	531130	AT&T CORPORATION
38893	40000	8800010	12/12/2012	\$0.67	531130	AT&T CORPORATION
38904	40000	8800010	12/13/2012	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
38934	40000	8800010	12/14/2012	\$3.87	531130 51	AT&T CORPORATION
38934	40000	8800010	12/14/2012	\$0.37	531130 11	AT&T CORPORATION
39001	40000	8800010	12/19/2012	\$31.46	533140 11	SHARP ELECTRONICS CORPORATION
39001	40000	8800010	12/19/2012	\$285.63	533140 11	SHARP ELECTRONICS CORPORATION
39002	40000	8800010	12/19/2012	\$71.68	533140 11	SHARP ELECTRONICS CORPORATION
39002	40000	8800010	12/19/2012	<u>\$303.51</u>	533140 11	SHARP ELECTRONICS CORPORATION

\$8,169.84 ISD Data Processing

\$2,279,701.03 Total Claims Paid

Cardholder Statement with Allocation

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
 BROOKS TRAMELL (4510)
 Company Name State of Oklahoma
 Post Date Between 2012-11-01 00:00:00 and 2012-11-30 23:59:59
 Report Owner Coffman, Steven
 Report Time 2012-12-20 10:56:58
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name	Card Last 4 Digits	Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount	Item Description
Gibson, Sheryl 2224									
		TXN00246855	199.01	10/31/2012	11/01/2012	536110-1000-19301-1000001-----64500-- 6459003452-002-001-001	AMAZON MKTPLACE PMTS	199.01	AMAZON MKTPLACE PMTS - coffee
		TXN00247344	76.20	10/31/2012	11/02/2012	522130-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	DAYS INN	76.20	DAYS INN - kim shaw, 102260, 1 night, woodward, bug picking, \$77, GSA
		TXN00248004	20.09	11/02/2012	11/06/2012	531130-1000-40000-2000008-970360000---- 64500--6459003452-019-001-001	CONFERENCE CENTER	20.09	CONFERENCE CENTER - conf. call for Ed
		TXN00248884	77.00	11/06/2012	11/07/2012	522130-1000-19301-5000001-----64500-- 6459003452-001-001-002	LA QUINTA WOODWARD	77.00	LA QUINTA WOODWARD - J. LAMB, 111315, 1 NIGHT, WOODWARD, WATER SAMPLING, \$77, GSA
		TXN00248885	34.70	11/07/2012	11/07/2012	536150-1000-40000-8800010-109020000---11- 64500--6459003546-001-001-001	DMI DELL K-12/GOVT	34.70	DMI DELL K-12/GOVT - MOUSE
		TXN00250162	15.00	11/09/2012	11/09/2012	522150-1000-19301-1000001-----64500-- 6459003452-002-001-001	OKAPP	15.00	OKAPP - registration

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	GL Allocation	Post Date	Vendor Name SW Contract #	Total Amount Item Description
TXN00250163	15.00	11/09/2012	522150-1000-19301-1000001-----64500-- 6459003452-002-001-001	11/09/2012	OKAPP	15.00 OKAPP - registration
TXN00250164	77.00	11/06/2012	522130-1000-19301-5000001-----64500-- 6459003452-001-001-002	11/09/2012	COMFORT INN AND SUITES	77.00 COMFORT INN AND SUITES - N. Carter, 171930, 1 night, Ponca City, water sampling, \$77, GSA
TXN00251098	595.36	11/09/2012	522130-1000-40000-5000001-664800000---- 64500--6459003452-001-001-001	11/12/2012	WINGATE BY WYNDHAM	595.36 WINGATE BY WYNDHAM - J. Lemmon, 102750 and K. Spinner, 147659, 5 nights, excel training, GSA, Denver, CO
TXN00252279	87.41	11/14/2012	522130-1000-19301-1000005-----64500-- 6459003452-004-001-001	11/15/2012	MARRIOTT HOTELS TULSA	87.41 MARRIOTT HOTELS TULSA - Harrison, 105318, 1 night, Tulsa, governors water conference, \$77, GSA
TXN00252280	87.41	11/14/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	11/15/2012	MARRIOTT HOTELS TULSA	87.41 MARRIOTT HOTELS TULSA - Pollard, 103952, 1 night, governors water conference, Tulsa, \$77, GSA
TXN00252281	87.41	11/14/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	11/15/2012	MARRIOTT HOTELS TULSA	87.41 MARRIOTT HOTELS TULSA - Dan Lowrance, Commissioner, Governors Water Conference, Tulsa
TXN00253980	(10.41)	11/16/2012	522130-1000-19301-1000005-----64500-- 6459003452-004-001-001	11/19/2012	MARRIOTT HOTELS TULSA	(10.41) MARRIOTT HOTELS TULSA - harrison tax credit
TXN00253984	(10.41)	11/16/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	11/19/2012	MARRIOTT HOTELS TULSA	(10.41) MARRIOTT HOTELS TULSA - pollard tax credit
TXN00253985	(10.41)	11/16/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	11/19/2012	MARRIOTT HOTELS TULSA	(10.41) MARRIOTT HOTELS TULSA - dan lowrance tax credit

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00254351	160.00	11/20/2012	11/20/2012	531260-1000-19301-1000001-----64500-- 6459003452-002-001-001	OKAPP	160.00 OKAPP - membership
TXN00255375	(34.70)	11/21/2012	11/23/2012	536150-1000-40000-8800010-109020000---11- 64500--6459003546-001-001-001	DMI DELL K-12/GOVT	(34.70) DMI DELL K-12/GOVT - Credit mouse returned
TXN00256279	25.00	11/27/2012	11/28/2012	531600-1000-24500-5000001-----64500-- 6459003452-017-001-001	JOURNYHSE PHILLIPS	25.00 JOURNYHSE PHILLIPS -
TXN00256700	493.20	11/27/2012	11/29/2012	522150-1000-24500-5000001-----64500-- 6459003452-017-001-001	AMERICAN AI 0017148660101	493.20 AMERICAN AI 0017148660101 - shanon phillips, 110180, 0357662, Nov 29, Speak at meeting,
count: 19		1,983.86				
count: 19		1,983.86				

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

GL Allocation

Vendor Name
SW Contract #Total Amount
Item Description

Mockabee, Kelly

8642

TXN00248003

60.00

11/02/2012

11/05/2012

542120-1000-19301-3000004-----64500--
6459003452-008-001-001

PAYPAL XERCESSOC

60.00

PAYPAL XERCESSOC - book

TXN00248005

15.75

11/03/2012

11/05/2012

536140-1000-19301-1000001-----64500--
6459003452-002-001-001

STAPLES

sw022

15.75

STAPLES - Pencils

TXN00248883

66.90

11/06/2012

11/07/2012

536140-1000-19301-1000001-----64500--
6459003452-002-001-001

STAPLES

sw022

66.90

STAPLES - Pens

TXN00249468

100.31

11/07/2012

11/08/2012

536140-1000-40000-2000001-109020000----
64500--6459003452-018-001-001

STAPLES

102.84

STAPLES - calendars

TXN00249468

2.53

11/07/2012

11/08/2012

536140-1000-40000-4000005-152520000----
64500--6459003452-011-001-001

STAPLES

102.84

STAPLES - clip boards

TXN00252278

330.00

11/14/2012

11/15/2012

536140-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

STAPLES

330.00

STAPLES - toner

TXN00253981

437.50

11/16/2012

11/19/2012

532140-1000-19301-1000001-----64500--
6459003452-002-001-001

AMERICAN SELF STORAGE 3

437.50

AMERICAN SELF STORAGE 3 - storage units -
october

TXN00253982

437.50

11/16/2012

11/19/2012

532140-1000-19301-1000001-----64500--
6459003452-002-001-001

AMERICAN SELF STORAGE 3

437.50

AMERICAN SELF STORAGE 3 - storage units -
november

TXN00253983

33.35

11/17/2012

11/19/2012

536140-1000-40000-8800010-109020000----11-
64500--6459003546-001-001-001

STAPLES

33.35

STAPLES - mouse

Coffman, Steven

4 of 9

2012-12-20 10:56:58

Exhibit 2

January 7, 2013

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	Vendor Name	Total Amount
			GL Allocation	SW Contract #	Item Description
TXN00253986	46.64	11/17/2012	11/19/2012	STAPLES	46.64
			536140-1000-19301-1000001-----64500-- 6459003452-002-001-001		STAPLES - monitor stand
TXN00255372	45.00	11/21/2012	11/23/2012	STAPLES	45.00
			536140-1000-40000-4000001-152520000---- 64500-6459003452-010-001-001	sw022	STAPLES - pentel pencils
TXN00255373	76.98	11/21/2012	11/23/2012	STAPLES	100.95
			536140-1000-40000-5000001-----64500-- 6459003452-001-001-001		STAPLES - tab dividers & classification folders
TXN00255373	23.97	11/21/2012	11/23/2012	STAPLES	100.95
			536140-1000-19301-3000005-----64500-- 6459003452-009-001-001		STAPLES - voice message log book
TXN00255806	17.00	11/26/2012	11/27/2012	MTM RECOGNITION IN STORE	17.00
			552140-1000-19301-1000001-----64500-- 6459003452-002-001-001		MTM RECOGNITION IN STORE - retirement
TXN00256701	5.53	11/28/2012	11/29/2012	BARNES&NOBLE MRKTPLACE	5.53
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE MRKTPLACE - ed. material
TXN00256702	20.30	11/28/2012	11/29/2012	BARNES&NOBLE MRKTPLACE	20.30
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE MRKTPLACE - books
TXN00256703	13.87	11/28/2012	11/29/2012	BARNES&NOBLE MRKTPLACE	13.87
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE MRKTPLACE - books
TXN00257193	10.02	11/29/2012	11/30/2012	BARNES&NOBLE MRKTPLACE	10.02
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE MRKTPLACE - books
TXN00257194	10.49	11/29/2012	11/30/2012	BARNES&NOBLE MRKTPLACE	10.49
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE MRKTPLACE - books

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00257195	8.27	11/29/2012	11/30/2012	542120-1000-19301-30000004-----64500-- 6459003452-008-001-001	BARNES&NOBLE MRKTPPLACE	8.27 BARNES&NOBLE MRKTPPLACE - books
TXN00257196	6.09	11/29/2012	11/30/2012	542120-1000-19301-30000004-----64500-- 6459003452-008-001-001	BARNES&NOBLE MRKTPPLACE	6.09 BARNES&NOBLE MRKTPPLACE - books
TXN00257197	(1.42)	11/29/2012	11/30/2012	542120-1000-19301-30000004-----64500-- 6459003452-008-001-001	BARNES&NOBLE MRKTPPLACE	(1.42) BARNES&NOBLE MRKTPPLACE - Credit
TXN00257198	4.17	11/29/2012	11/30/2012	542120-1000-19301-30000004-----64500-- 6459003452-008-001-001	BARNES&NOBLE MRKTPPLACE	4.17 BARNES&NOBLE MRKTPPLACE - books
TXN00257199	30.28	11/29/2012	11/30/2012	542120-1000-19301-30000004-----64500-- 6459003452-008-001-001	BARNES&NOBLE COM	30.28 BARNES&NOBLE COM - books
TXN00257200	13.78	11/29/2012	11/30/2012	542120-1000-19301-30000004-----64500-- 6459003452-008-001-001	BARNES&NOBLE MRKTPPLACE	13.78 BARNES&NOBLE MRKTPPLACE - books
TXN00257201	(5.53)	11/29/2012	11/30/2012	542120-1000-19301-30000004-----64500-- 6459003452-008-001-001	BARNES&NOBLE MRKTPPLACE	(5.53) BARNES&NOBLE MRKTPPLACE - Credit
TXN00257202	25.68	11/29/2012	11/30/2012	542120-1000-19301-30000004-----64500-- 6459003452-008-001-001	BARNES&NOBLE MRKTPPLACE	25.68 BARNES&NOBLE MRKTPPLACE - books
count: 27	1,834.96					
count: 27	1,834.96					

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
Tramell, Brooks						
4510						
TXN00247345	32.76	11/01/2012	11/02/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	FISHER SCI HUS	32.76 FISHER SCI HUS - zero oxygen standard
TXN00248002	302.64	11/01/2012	11/05/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	FORESTRY SUPPLIERS	302.64 FORESTRY SUPPLIERS - write in the rain paper
TXN00248320	45.00	11/05/2012	11/06/2012	531120-1000-40000-5000001-6646000000----- 64500--6459003452-001-001-001	USPS 39613200233601881	45.00 USPS 39613200233601881 - stamps
TXN00248321	61.20	11/05/2012	11/06/2012	536140-1000-19301-5000001-----64500-- 6459003452-001-001-002	BATTERIES PLUS 093	61.20 BATTERIES PLUS 093 - alkaline batteries
TXN00249469	45.00	11/07/2012	11/08/2012	531120-1000-19301-5000001-----64500-- 6459003452-001-001-002	USPS 39613200233601881	45.00 USPS 39613200233601881 - stamps
TXN00250161	169.05	11/08/2012	11/09/2012	531110-1000-19301-5000001-----64500-- 6459003452-001-001-002	SISCO TRUE VALUE HDWR	169.05 SISCO TRUE VALUE HDWR - shipping
TXN00251096	113.80	11/08/2012	11/12/2012	531110-1000-19301-5000001-----64500-- 6459003452-001-001-002	TAHLEQUAH LUMBER C	113.80 TAHLEQUAH LUMBER C - shipping
TXN00251097	932.91	11/09/2012	11/12/2012	533120-1000-19301-5000001-----64500-- 6459003452-001-001-002	TELEDYNE ISCO INC	932.91 TELEDYNE ISCO INC - sampler repair
TXN00254884	150.00	11/19/2012	11/21/2012	531260-1000-40000-5000002-6646100000----- 64500--6459003452-016-001-001	PAYPAL ASWM	150.00 PAYPAL ASWM - membership

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00255371	183.91	11/20/2012	11/23/2012	531110-1000-19301-5000001-----64500-- 6459003452-001-001-002	NICHOLS HILLS PACK	183.91 NICHOLS HILLS PACK - shipping
TXN00255374	336.00	11/20/2012	11/23/2012	522150-1000-40000-5000001-6646000000---- 64500-6459003452-001-001-001	ATLANTIC INFORMATION SERV	336.00 ATLANTIC INFORMATION SERV - registration
TXN00255376	175.65	11/20/2012	11/23/2012	531110-1000-19301-5000001-----64500-- 6459003452-001-001-002	MAIL-MART	175.65 MAIL-MART - shipping
TXN00256280	295.00	11/27/2012	11/28/2012	531160-1000-40000-5000001-6646000000---- 64500-6459003452-001-001-001	NEWSOK LLC	295.00 NEWSOK LLC - job ad
TXN00256281	350.00	11/27/2012	11/28/2012	531160-1000-40000-5000001-6646000000---- 64500-6459003452-001-001-001	TULSAWORLD.COM	350.00 TULSAWORLD.COM - job ad
TXN00256704	525.69	11/27/2012	11/29/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	CONTAINER SUPPLY	525.69 CONTAINER SUPPLY - containers & lids

count: 15

3,718.61

count: 15

7,537.43

report count: 61

Coffman, Steven

8 of 9

2012-12-20 10:56:58

Exhibit 2

January 7, 2013

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 20, 2012

12/20/2012
9:34:18 AM
Page 1

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
191										
	19101	10	11	2,954,520.00	.00	.00	.00	2,954,520.00	.00	
	19101	20	11	590,000.00	.00	.00	.00	590,000.00	.00	
	19101	30	11	6,300,914.00	.00	.00	.00	6,300,914.00	.00	
				<u>9,845,434.00</u>				<u>9,845,434.00</u>		
192										
	19201	10	12	2,949,251.00	.00	.00	31,063.87	2,918,187.13	.00	
	19201	20	12	590,000.00	.00	.00	98,826.18	491,173.82	.00	
	19201	30	12	6,022,433.00	.00	.00	730,969.06	5,291,463.94	.00	
				<u>9,561,684.00</u>			<u>860,859.11</u>	<u>8,700,824.89</u>		
193										980,075.95
	19301	10	13	2,949,251.00	.00	1,257,140.56	1,320,016.84	.00	372,093.60	
	19301	20	13	590,000.00	.00	12,970.28	200,671.05	.00	376,358.67	
	19301	30	13	6,022,433.00	.00	3,277,042.27	2,381,900.96	.00	363,489.77	
	19301	50	13	500,000.00	.00	246,681.72	148,179.20	.00	105,139.08	
				<u>10,061,684.00</u>		<u>4,793,834.83</u>	<u>4,050,768.05</u>		<u>1,217,081.12</u>	
200										5,161.92
	20000	20	11	25,000.00	.00	.00	.00	17,074.35	7,925.65	
				<u>25,000.00</u>				<u>17,074.35</u>	<u>7,925.65</u>	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 20, 2012

12/20/2012
9:34:18 AM
Page 2

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
205											9,144.34
20500	10	11			50,000.00	.00	.00	.00	717.30	49,282.70	
20500	10	12			30,000.00	.00	.00	.00	19,550.15	10,449.85	
20500	10	13			15,456.00	.00	.00	1,650.78	.00	13,805.22	
					95,456.00			1,650.78	20,267.45	73,537.77	
210											7.03
215											1,048,774.80
21500	20	11			3,051,535.00	.00	.00	.00	1,793,651.34	1,257,883.66	
21500	20	12			1,600,000.00	.00	.00	41,735.43	194,927.36	1,363,337.21	
21500	20	13			1,357,654.00	.00	340,289.65	308,879.62	.00	708,484.73	
					6,009,189.00		340,289.65	350,615.05	1,988,578.70	3,329,705.60	
220											7,843.75
22000	50	12			34,000.00	.00	.00	.00	3,200.19	30,799.81	
					34,000.00				3,200.19	30,799.81	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 20, 2012

12/20/2012
9:34:18 AM
Page 3

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
	245										355,762.57
	24500	10	11		75,000.00	.00	.00	.00	8,527.16	66,472.84	
	24500	10	12		60,000.00	.00	.00	(893.00)	2,975.24	57,917.76	
	24500	10	13		50,000.00	.00	516.21	1,893.79	.00	47,590.00	
	24500	30	11		3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	12		2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13		3,000.00	.00	.00	.00	.00	3,000.00	
	24500	50	11		100,000.00	.00	.00	.00	318.23	99,681.77	
	24500	50	12		52,000.00	.00	.00	.00	11,066.38	40,933.62	
	24500	50	13		50,000.00	.00	404.80	23,514.98	.00	26,080.22	
	24500	88	13		10,000.00	.00	.00	.00	.00	10,000.00	
					405,768.00		921.01	24,515.77	22,887.01	357,444.21	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 20, 2012

12/20/2012
9:34:18 AM
Page 4

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	250										3,933,832.38
	25000	20	11		300,000.00	.00	.00	.00	28,216.98	271,783.02	
	25000	30	11		788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	12		788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13		700,243.00	.00	.00	136,793.34	.00	563,449.66	
	25000	50	11		1,710,000.00	.00	.00	.00	1,389,846.56	320,153.44	
	25000	50	12		2,548,000.00	.00	.00	129,740.40	1,196,372.20	1,221,887.40	
	25000	50	13		2,350,000.00	.00	23,384.32	375,758.11	.00	1,950,857.57	
	25000	88	13		3,000.00	.00	.00	.00	.00	3,000.00	
					9,187,863.00		23,384.32	642,291.85	4,191,055.74	4,331,131.09	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 20, 2012

12/20/2012
9:34:18 AM
Page 5

<u>Business</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
400										8,162,143.12
40000	10	11		410,000.00	.00	.00	.00	313,899.70	96,100.30	
40000	10	12		281,000.00	.00	.00	(6,412.98)	164,191.38	123,221.60	
40000	10	13		159,716.00	.00	24,089.36	63,329.78	.00	72,296.86	
40000	20	11		13,298,709.00	79,560.00	.00	.00	2,558,218.93	10,660,930.07	
40000	20	12		5,575,000.00	.00	5,037.78	231,601.87	1,621,679.33	3,716,681.02	
40000	20	13		7,556,199.00	.00	1,514,769.32	1,873,202.09	.00	4,168,227.59	
40000	30	11		2,416,424.00	.00	.00	.00	1,205,072.19	1,211,351.81	
40000	30	12		1,718,861.00	.00	1,011.93	(56,546.48)	1,519,525.04	254,870.51	
40000	30	13		1,994,726.00	.00	123,886.43	1,012,324.96	.00	858,514.61	
40000	40	11		4,700,000.00	.00	.00	.00	3,134,719.47	1,565,280.53	
40000	40	12		2,991,000.00	3,660.00	228,289.58	171,581.54	1,578,218.51	1,009,250.37	
40000	40	13		4,806,557.00	.00	2,268,734.19	1,153,344.73	.00	1,384,478.08	
40000	50	11		6,607,699.00	.00	.00	.00	4,244,293.97	2,363,405.03	
40000	50	12		7,547,208.00	.00	223,422.69	369,009.84	3,722,226.00	3,232,549.47	
40000	50	13		3,897,290.00	.00	1,092,858.83	1,569,461.83	.00	1,234,969.34	
40000	88	13		534,560.00	3,855.83	177,830.57	57,901.74	.00	294,971.86	
				64,494,949.00	87,075.83	5,659,930.68	6,438,798.92	20,062,044.52	32,247,099.05	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 20, 2012

12/20/2012
9:34:18 AM
Page 6

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
410											
41000	40	11			25,000.00	.00	.00	.00	23,705.48	1,294.52	
					25,000.00				23,705.48	1,294.52	
415											3,226,632.65
41500	20	11			2,130,000.00	.00	.00	.00	155,835.73	1,974,164.27	
41500	20	12			1,662,768.00	.00	.00	4,437.65	313,811.17	1,344,519.18	
41500	20	13			1,962,101.00	.00	34,271.73	63,221.62	.00	1,864,607.65	
					5,754,869.00		34,271.73	67,659.27	469,646.90	5,183,291.10	
424											.69



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 20, 2012

12/20/2012
9:34:18 AM
Page 7

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	490									1,442,654.04
	49000	20	11	7,400,000.00	589,665.16	20.00	.00	4,836,875.37	1,973,439.47	
	49000	20	12	4,300,000.00	410,329.37	73,166.58	426,208.76	1,025,121.87	2,365,173.42	
	49000	20	13	1,625,000.00	.00	451,602.96	1,098,843.41	.00	74,553.63	
	49000	30	11	60,000.00	.00	.00	.00	.00	60,000.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	30.00	16,855.80	.00	58,114.20	
	49000	50	11	2,560,000.00	.00	.00	.00	178,401.47	2,381,598.53	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	604,789.76	1,555,997.49	839,554.03	
	49000	50	13	1,695,000.00	.00	.64	1,329,335.49	.00	365,663.87	
				21,708,000.00	1,768,709.63	705,763.80	3,476,033.22	7,639,303.29	8,118,190.06	
576										
	57601	30	10	166,760.00	.00	.00	.00	166,760.00	.00	
				166,760.00				166,760.00		
994										(80.55)
Business Unit Totals				137,375,656.00	1,855,785.46	11,558,396.02	15,913,192.02	53,150,782.52	54,897,499.98	19,171,952.69



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 20, 2012

12/20/2012
9:34:18 AM
Page 8

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					137,375,656.00	1,855,785.46	11,558,396.02	15,913,192.02	53,150,782.52	54,897,499.98	19,171,952.69

Oklahoma Conservation Commission
Summary of Bond Program
as of 12/20/2012

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	11,335,463.01	10,535,072.96	800,390.05
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	1,219,539.79	2,780,460.21
9909002	Sugar Creek FEMA and CREP Support	2,371,388.75	784,312.51	1,587,076.24
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	<u>25,000,000.00</u>	<u>19,832,073.50</u>	<u>5,167,926.50</u>

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Surface Mining	2013 Simplified Grant (OCC-322)	to fund administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects, and the AML emergency program.		1/1/2013	12/31/2015	\$3,120,000.00		OSM
b	Secretary of Environment, Office of	FY2013 319h (OCC-323)	to provide staff support and funding to implement the Nonpoint Source Program, to implement the rotating basin monitoring program, and to perpetuate the Blue Thumb water quality ed program.		1/1/2013	12/31/2013	\$997,600.00		EPA
c	*Ok.gov	OCC-324	to create a state website for the Oklahoma Wetlands program.		12/31/2012	12/31/2013		\$9,175.00	EPA104

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	January 27-30, 2013	NACD	2013 Annual Meeting	San Antonio, TX	Knauf	\$1,940.00	GR
b	January 29-30, 2013	No Till on the Plains	2013 Winter Conference	Salina, KS	Crall	\$444.00	EPA
c	March 5-8, 2013	Office of Surface Mining	National Coal Mining Geospatial Committee Meeting	Pittsburgh, PA	Sharp	\$1,000.00	OSM
d	March 11-13, 2013	National Association of Abandoned Mine Land Programs	2013 Business Meeting	Annapolis, MD	Sharp	\$1,000.00	OSM
e	April 8-12, 2013	South Central Arc User Groups	23rd Annual Regional Conference	Addison, TX	Willoughby	\$1,000.00	SCAUG
f	April 22-26, 2013	Office of Surface Mining	CAD:400-Bridging the Gap between CAD and GIS	Pittsburgh, PA	Sharp	\$1,000.00	OSM

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
January 7, 2013

Administration - Executive Director

- Attended the Conservation Partnership Christmas Luncheon
- Attended a retirement reception honoring Bob Westerman at OSU
- Participated in a follow-up teleconference to discuss the recent Ag Pollinator Workshop
- Attended Dewey County Conservation District's open house and board meeting
- Participated in the Conservation Leadership Class in Altus
- Attended the Garvin Conservation District Christmas Dinner
- Participated in the Commission's full staff meeting and Christmas luncheon
- Attended the Adair County Conservation District Christmas Luncheon
- Participated in an IT consolidation meeting with Office of Management and Enterprise Services
- Attended a dinner with the Greer County Conservation District board
- Attended the Cotton County Conservation District open house
- Represented the Commission at the OACD Executive Board meeting and the OACDE board meeting
- Met with staff at the Reed Center to begin work on 2013 state meeting logistics
- Attended the Hughes Co CD Christmas Dinner
- Met with representatives of Caney Valley CD and Nowata Co CD to discuss opportunities to share personnel
- Attended the Cimarron Co CD board meeting and Christmas dinner
- Participated in the Commission's full staff meeting
- Attended the Greer Co CD Christmas Dinner
- Reviewed watershed rehab land rights issues with Conservation Programs Division staff
- Participated in a meeting with OMES IT staff on the consolidation of IT services
- Assisted Blaine Co CD on a USDA office lease issue
- Assisted with the logistics for session four of the conservation leadership program
- Met with State Conservation Engineer Chris Stoner on Sugar Creek repair land rights issues
- Attended the Cotton Co CD Holiday Open House

Information Officer

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - Photos from Ken Burns' THE DUST BOWL Screening and Community Conversation events
 - OETA's Oklahoma Forum Nov. 18, 2012: Lessons from the Dust Bowl, interview with Mike Thralls, Dean Graumann and Clay Pope
 - Remembering the Dust Bowl — OACD Area Meetings 2012
 - OETA Explores Lessons from the Dust Bowl
 - Service Award: Johnny Pelley, 25 Years
 - Service Award: Wes Shockley, 20 Years
 - Service Award: Ashley Rhea, Five Years

- Setup and staffed a booth at the Tulsa Farm Show
- Continued preparation for KNID AgriFest Enid Farm Show
- Continued using Twitter to communicate messages and news about conservation-related activities under the name OK Conservation Cmsn at the address @conservation_ok.
- Continued wider promotion of the Twitter account.
- Monitored Oklahoma City and Tulsa news.
- Assisted districts and distributed entry materials for the Excellence in Communications Awards program.
- Assisted OACD and conservation districts with info about the OACD Conservation Awards
- Participated in December meeting of Oklahoma State Webmanagers Group
- Continued arrangements for farm shows and convention displays.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.

Tribal Outreach Coordinator

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

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

Oklahoma Prescribed Burn Association (OPBA -Tentative) –

- Met with Senator Barrington and Owen Laughlin, OK Insurance Department, on December 11 about the progress of the OPBA.
- OPBA Board members met with representatives from TX, KS and NE state burn associations in Ft. Worth on 11/26 to discuss strengthening the partnerships and possible formation of the national prescribed fire association.
- A meeting was held at the Noble Foundation on November 29 to discuss the OPBA and the efforts to get more prescribed fire on the Oklahoma landscape. This looks as if it will be a positive partnership.
- The underwriter providing liability coverage in Texas has decided to pull out of this line of coverage. This happened due to a burn in TX that was outside of prescription that has resulted in litigation. The underwriter feels it is better to settle than go through litigation even though the person burning did so outside of prescription. This is disappointing but we are discussing this with the other states to find another underwriter.

Oklahoma Prescribed Fire Council (OPFC) –

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

Oklahoma Invasive Species Council (OKIPC) –

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

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

**Lisa Knauf Owen, Director
January 7, 2013 Commission Meeting**

Provided Assistance to the Following Districts

Adair	Dewey	Grant	Mayes	Pushmataha
Beaver	E. Canadian	Greer	McClain	Sequoyah
Blaine	E. Woods	Harper	Muskogee	Shawnee
Caney Valley	Ellis	Hughes	N. F. Red River	S. Caddo
Cherokee	Garfield	Kiamichi	Okfuskee	Tillman
Cleveland	Garvin	LeFlore	Osage	Tulsa
Deer Creek	Grady	Little River	Payne	Wagoner

Meetings & Events Attended

*Conservation District Board Meetings Attended:

- Blaine County
- Muskogee County
- Sequoyah

*Participated in Full Staff Meeting

Division Activities

- * Assisted North Fork Red River, Pushmataha, Tulsa, and Sequoyah County Conservation Districts with personnel issues.
- * Notified districts of revised payroll forms and new payroll tax calculations. Began reviewing 2013 payroll for all conservation districts.
- * Assisted OACD with registration materials for the annual meeting. Met with Reed Center staff to begin preparations for the meeting.
- * Developed a schedule to complete employee W-2's in several districts with new or no staff.
- * Continued training to new district secretary in Muskogee County. Attended second board meeting to continue training. Reviewed payroll, payment of taxes and development of reimbursement claim.
- * Continued providing assistance to Blaine County due to vacant secretary position. Prepared agenda, minutes, reimbursement claim, paid bills and taxes. Participated in interview process for part-time secretary. Began providing training to new part-time district secretary.
- * Assisted numerous districts with payroll questions for one-time pay increases.
- * Prepared quarterly NRCS agreement accruals.
- * Worked with districts to make sure they filed their 2013 schedule of regular meetings.
- * Contacted numerous districts with issues on their reimbursement claims.
- * Processed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

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

Shanon Phillips, Director
January 7, 2013

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 121 conservation plans have been written on 26,575 acres in the watershed
- 20 cooperators are actively participating and 79 have completed implementation
- Conducted 8 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 7 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 9,558.11
- Total claims paid to date through 12/15/12 \$ 1,754,575.92
- Cooperators Share: \$ 865,107.55
- Funds obligated to date: \$ 1,968,426.07

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 213,417 linear feet.
- 0 acres of grass was planted for a total of 177 acres.
- 0 new septic systems were installed for a total of 14 replacement systems in the watershed.
- 1 new pond was constructed for a total of 33 ponds plus 2 clay liners.
- 1 new watering facility was installed for a total of 164 watering facilities.
- 1,314 feet of pipeline was installed for a total of 61,820 feet of pipeline.
- 0 new wells were drilled for a total of 62 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 1 new heavy use area was installed, for a total of 202 heavy use areas.

Meetings

- Attended Delaware County Conservation District Meeting

Illinois River Riparian Project

Staff conducted the following activities:

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

94 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1594.8 total
- 2 new Septic system replacement this month, 86 total replaced
- 1202 L ft of riparian fence added, 92,631 L ft of riparian fence total (~17.5 miles)
- 1276 L Ft of cross fence added, 81,546 L ft of cross fence total
- 2638 cu yds of heavy use area total on 75 areas
- 13 wells total
- 1 solar pump, storage tank & well total
- 0 ponds added, 9 ponds total
- 0 FT of pipeline PVC added, 33,528 L ft of pipeline PVC total
- 0 watering facilities added, 71 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during November 2012: \$22,546
- Total claims paid to date through 12/17/12: \$1,463,034
- Cooperators Share: \$633,607
- Funds obligated to date: \$2,788,963

Meetings Attended

- Cherokee (12/4), Delaware (12/18), and Adair (12/13) County Board Meetings
- Full Staff Meeting (12/12)
- OSU Extension Poultry Education Meeting (11/28)

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 55 cooperators are actively participating
- 0 contracts were written this month
- Conducted 4 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during November 19, 2012- December 20, 2012: \$45,294.20
- Total claims paid to date through December 20, 2012: \$1,812,464.75
- Cooperators Share: \$1,286,995.40
- Total Funds Paid: \$3,099,460.15
- Funds obligated to date: \$2,286,581.45

BMPs completed in the watershed this past month:

- Added 2414 new linear feet of fencing for a total of 262,532
- Added 562 linear feet of riparian fencing this month, for a total of 45,186 linear feet
- Installed 1 new septic system this month, for a total of 30 septic systems replaced
- Constructed 0 new ponds this month, for a total of 36 ponds constructed
- Installed 4 new watering facilities this month, for a total of 124 watering facilities
- Installed 1,433 feet of pipeline this month, for a total of 50,948 feet of pipeline
- Drilled 1 new water wells this month, for a total of 38 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 24 winter feeding facilities.
- A total of 496.9 acres of grass planting have been completed in the watershed.

- Installed 6 heavy use areas using concrete, gravel and geotextile this month, for a total of 158 heavy use areas

Conservation Reserve Enhancement Program

Staff conducted the following activities in December 2012:

Applications and Acreage

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

FSA cannot approve more CREP contracts until a new Farm Bill passes

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,038,748.87	\$ 19,061,251.13
State	\$ 2,183.02	
Landowner	\$ 120,597.63	N/A
Total	\$ 1,161,529.52	

BMP Information

- Total linear feet of riparian fencing installed is **59,732**
 - Contracted, but not yet installed = 23,695 linear feet
- Total bare-root seedlings planted to date is **82,803**
 - Contracted, but not yet installed = 45,878
- One pond has been installed, one is scheduled for installation
- Four water wells have been installed, four more are scheduled for installation
- Seven watering facilities have been installed. Eight more are contracted for installation
- One heavy use area has been installed
- 1,841 linear feet of pipeline has been installed and an additional 3,700 feet are scheduled for installation
- **Over \$217,029.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended Cherokee CCD board meeting, Tahlequah (12/4)
- Attended Adair CCD board meeting, Stilwell (12/13)

- Attended Delaware CCD board meeting, Jay (12/18)
- Attended OCC Full Staff meeting, Edmond (12/12)
- Wrote annual CREP report for USDA
- Landowner visits, conservation plan writing, and practice certifications

North Canadian River Implementation Project

Staff conducted the following activities:

129 total Performance Agreements approved by district boards.

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

Funds

- As of November 15, 2012, landowners have installed \$1,580,713.24 in BMPs.
- Of this amount, \$123,902.58 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.

Funds obligated to date: \$ 2,062,314.76

BMPs completed:

- No-till: 19,300 implemented acres.
- Grass Planting: 1,051 acres.
- Septic Systems: 12 septic systems updated.
- Waterways: .03 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 13 wells, 5 solar pumps, 5 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 9,288 L.F. completed.
- Riparian Area Fencing: 60,177 L.F. installed.
- Riparian Area Exclusion: 457 acres protected.

Activities for the month of December, 2012:

- Attended Blue Thumb Volunteer Conference, Stillwater.
- NCR 319 Project power-point presentation to the Hinton/Geary Rotary Club.
- NCR 319 Project information/outreach booth at the OACD Area II meeting, OKC.
- Rainfall Simulator Demonstration at the OACD Area II meeting, OKC
- NCR 319 Project information/outreach booth at the OKC Premiere of Ken Burn's "The Dust Bowl" documentary, OKC Museum of Art.
- NCR 319 Project information/outreach booth at the OK Farm Bureau's annual meeting, OKC.
- Rainfall Simulator Demonstrations at the OK Farm Bureau's annual meeting, OKC
- Attended Great Plains RC & D annual meeting representing the OK Blue Thumb Program. A short presentation regarding Blue Thumb's role in the NCR 319 Project was given.
- Enviroscope demonstrations to Calumet Grade School students.
- Attended Blue Thumb Steering Committee meeting.
- Held "Nutrient Management Workshop – What you need to know about grid soil sampling, Green-Seeker and More" Geary.

- Check-outs/Payments for no-till, water well applications, riparian area fencing.
- Carbon Sequestration contract verification

Board Meetings: Central North Canadian River.

Caddo County Special Projects

Executive summary: Attended 1 Conservation District Board Meeting. Also met with various landowners in the PW 1266 reach of Sugar Creek. Currently working on PW 1266 land rights and CCPI (Cooperative Conservation Partnership Initiative) 2012 contracts.

PW 1060 progress:

- The contractor is on site, construction has begun.

PW 1266 progress:

- Acquired remaining easement needed in Section 8-T7N-R9W.
- One of the owners is working with family members to acquire the consent signatures needed on W-353 and W-368
- Talking to owners to acquire the final signature needed for W-300A
- Waiting for the State Engineer to revise the Real Property Work Map for W-298 so I can contact those owners for consent forms.
- Waiting for the State Engineering office to do field inspections on changes needed to satisfy concerns of 2 fee simple landowners.
- Waiting for the State Engineering office to make some minor modifications requested by 2 landowners
- Working on contract language to address concerns of landowners regarding fence materials and time the contractor is allowed access to their property.

PW 1280 progress:

- Waiting for the Real Property Work Map to be approved by the NRCS state office.
- NRCS has a draft contract package ready for this reach.
- I need to double-check and confirm that all the easements needed are in place.

12/4/12: Attended South Caddo CD Board meeting.

Carbon Program

Staff conducted the following activities:

- Facilitated the receipt and filing of verification reports and images from multiple districts
- Attended OACD Conservation Leadership Class tour of Altus-Lugert Irrigation District
- Presented at N. Canadian River Project tour for Sustainable OKC group
- Attended OSU Crop School
- Met with OACD regarding grant requests for proposals
- Teleconferenced with NRCS regarding review of rangeland verification forms
- Continued compiling forestry verification results from OFS into a final report
- Finalized the Ok.gov proposal for the new wetlands website design work
- Participated on OK State Webmanagers Restructuring Task Force

- Attended the OK State Webmanagers Group monthly meeting
- Attended OCC full staff meeting
- Proposed action items to OK-SWCS Council

Monitoring

Staff conducted the following activities:

- Conducted routine water quality monitoring for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins) and 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- All staff attended a one-day Blue Thumb training activity to allow each of them to assist or “adopt” a one to three county area of the state

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued the coordinated effort towards completion and acceptance of the state’s Wetland Program Plan
- Completed and submitted a secondary QAPP for identifying potential restoration sites for the newest project: **“Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma”**

Blue Thumb – Statewide

Report for: Cheryl Cheadle; Kevin Gustavson; and Kim Shaw.

The autumn so far has been about quality assurance sessions and bug picking, participation in OACD area meetings, and support for Dust Bowl screening events

Education/Events Calendar

- November 30 – Blue Thumb mini-academy for Regents Preparatory Middle School, Tulsa, Cheryl
- December 3 – Quality Urban Streams Workshop, Broken Arrow, Kevin and Cheryl
- December 5 – Introduction to Blue Thumb Workshop for Water Quality Specialists, Bristow, Kim and Cheryl
- December 12 – OCC Staff meeting, OKC, Kevin, Kim, and Cheryl
- December 19- WQ staff meeting/seasonal get-together, Kim and Cheryl

Additional Work

- Application reviews/preparation for interviews (Blue Thumb Position)
- Two grant proposals prepared and submitted, Kevin
- Workshops for water Quality Specialists to assist with Blue Thumb
- Mass mailout to Blue Thumb volunteers/holiday note

- Performance Management Process planning

Management Staff

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

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of Workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- QA/meter calibration for field staff, 6th
- Full staff meeting, 12th
- Field audits of monitoring staff, 4th & 17th
- Participated in OK NPS working group webinar, 18th
- Participated OK Integrated Report meeting at DEQ, 19th

Projects Coordinator

Staff received approval of the following items from EPA Region 6

- Received funding for FY 2013 Wetlands project
- FY 2010 Floristic Quality Index Wetlands Project Final Report

Other Meetings and Activities Completed by Staff:

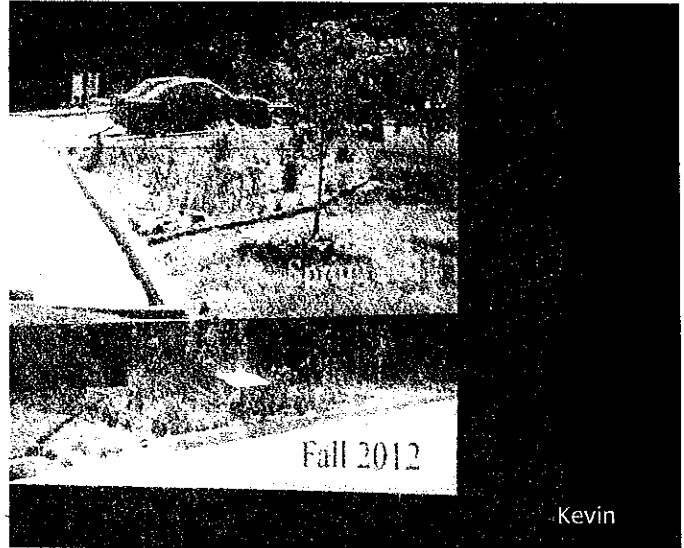
- Various HRDS courses



Blue Thumb Pictorial Report

December, 2012

"Quality Urban Streams" was held in Broken Arrow on December 3. This workshop, put together by Kevin Gustavson, taught municipal employees and others how to protect streams in an urban environment. Thirty-eight people attended.



Middle School students from Regents Preparatory School in Tulsa attend a Blue Thumb Mini-academy (November 30) where they learned about stream life and were introduced to Blue Thumb monitoring.





Water Quality staff members attended a Blue Thumb Introductory workshop to learn about on-site activities with Blue Thumb volunteers. Many members of the Water Quality Division have accepted a role with Blue Thumb in which they will be helping volunteers with winter and summer field collections. This will enable the Blue Thumb staff to dedicate more time to volunteer education and expansion of the program.



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

Mike Kastl, AML Program Director

January 7, 2013

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

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

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

1. Bacon-251 (Rogers County)
The contractor, Thomas Construction, Inc., was issued a Notice to Proceed on July 2, 2012, with a contract time of 270 days and a completion date of April 17, 2013. As of December 26, the contractor has completed approximately 93 percent of the work in 59 percent of the contract time.
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.

AML EMERGENCY PROGRAM

Booth State Emergency (Latimer County)

Authorization to Proceed was received from OSM on November 27. Project was bid on December 4, and the accepted low bidder was Mark's Construction. Project was completed on December 7 for \$11,942.25.

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

December 27th, 2012

- Processed vouchers
- Reconciled November activity to the Office of State Finance and the State Treasurer
- Reconciled November activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled November activity for the Bank of America purchase card program
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2012
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Attended monthly OKAPP meeting at the Oklahoma History Center.
- Attended OKAPP Conference Committee Meeting.
- Attended Webinar on federal grant matching requirements.
- Attended Full Staff Meeting.
- Started the AML FY 2011 and 2012 audit.
- Prepared a report for the IT consolidation listing all IT related purchases for the past two years.

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

**Mike Sharp, State Geographic Information Coordinator & Director
December, 2012**

AML

- Underground mine mapping, identification and field location of chat slurry injection sites at the Kenoyer chat pile for Flint Rock Products at Picher, Oklahoma, on December 20.
- Attendance planned for pre-work conference with AML inspectors, contractor (WW Excavating) and others for the Northeastern State University AML project in Broken Arrow on December 27.

IT Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on analysis of draft high-level plan for IT consolidation as presented by OMES staff. Prepared our own analysis of benefits to OCC arising from IT consolidation.
- Meeting with OMES-ISD staff on December 17 concerning the pending consolidation of OCC-IT infrastructure into OMES-IT. Discussed OMES draft of high-level plan and presented our analysis. OMES is to revise the high-level plan and present back to OCC taking into account OCC actual IT operational expenses and IT infrastructure plus accounting for continued IT expenses for OCC to support conservation district IT infrastructure.

Geographic Information System (GIS) Activity

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

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Prepared minutes of the November 2 meeting and agenda for January 11 meeting.
- Met with the Office of Personnel Management and ODOT staff to develop applicant screening questions for the new GIS job positions that have recently been added to the state's job categories.
- Worked on OKMaps servers, software and data.
- Began working on preparations for GIS Day at the Capitol, scheduled for March 14.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

January 7, 2013

Administration

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

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- Claims: Processed 86 cost-share claims for a total reimbursement of \$317,438.57 including:
 - 58 locally led claim for a total of \$82,737.65
 - 28 Priority Watershed claims for a total of \$234,700.92
- Assistance: Provided Cost-Share Program assistance to 26 Conservation Districts:

East Canadian County	Kingfisher County	Sequoyah County
Ottawa County	Grady County	Haskell County
Kiamichi	South Caddo	Grady County
Blaine County	Kiowa County	Okfuskee County
Grant County	Okmulgee County	Pawnee County
Seminole County	Checotah	Upper Washita
Haskell County	Woodward County	Creek County
Latimer County	Jefferson County	Stephens County
Tulsa County	Harmon County	

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 8 Conservation Districts:

Sequoyah County – Sallisaw 32, 33, 34, 28 & 29	South Caddo – Fort Cobb Laterals 10
Kingfisher County – Cottonwood 15	East Canadian County – Cottonwood 16
Dewey County – Barnitz 1	Pontotoc County - Upper Clear Boggy 34
Logan County – Cottonwood 54	Murray County – Rock 15 & 16
- Construction Contracting:
 - ✓ Pontotoc County CD- Upper Clear Boggy 34, construction progressing
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Adair County-Sallisaw 26, construction progressing
- Construction Management Contracting:
 - ✓ Pontotoc County CD-Upper Clear Boggy 33 and 34
 - ✓ South Caddo CD-Sugar L44
- NRCS Rehabilitation Agreement Management: 16 agreements for a total of \$20.7 million
- Claims: Processed 7 rehabilitation claims for a total reimbursement of \$585,984.98
- Rehabilitation Project Status:
 - ✓ Construction Complete-29
 - ✓ Contracting/Construction Started-3
 - ✓ Construction Pending Land Rights-6
 - ✓ Planning & Design Underway-12

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 13 Conservation Districts:

Custer County	Sequoyah County	Jefferson County
Craig County	Hughes County	Garvin
Konawa	Adair County	Grady County
Okfuskee County	Logan County	Tillman County
Adair County		
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- DamWatch: Development and implementation
- Special Project Management: Hazard Classification Reviews; Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 23 watershed claims for a total reimbursement of \$29,154.46
- O&M Funding Requests:
 - ✓ This month: 1 request reviewed; 1 request approved for 1 Conservation District
 - ✓ To date: \$4,089,848 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests

Conservation Education

- Assistance: provided conservation education assistance via phone or email to 4 conservation districts:

Nowata County	Oklahoma County	Payne County
Rogers County		
- District Education Events:
 - ✓ Coordinated check out materials.
 - ✓ Scheduled Mammals...From Head to Toe workshop at Hackberry Flat in February.
- OKEECC
 - ✓ Continued planning for 2013 EE Expo.
 - ✓ Facilitated OKEECC quarterly meeting.
 - ✓ Reviewed DEQ license tag grant applications.
- Project WET
 - ✓ Completed paperwork, database entry for 1 workshop.
 - ✓ Distributed materials for 1 workshop.
 - ✓ Met with City of Stillwater stormwater staff and Payne County CD staff to discuss partnership for stormwater education.
- Wetlands
 - ✓ Continued design work on interpretive signage for Norman riparian project.
 - ✓ Attended meeting of the Teal Ridge Wetland Advisory Group.
- Meetings
 - ✓ Attended full staff meeting.