

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, February 4, 2013, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Dan Lowrance. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted January 31, 2013, at the front entrance of the building.

ROLL CALL

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

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

Absent:

George Stunkard, Area 3 Member

Others in attendance were:

Ben Pollard, Assistant Director
Sheryl Gibson, Financial Management and Human Resources Assistant Director
Robert Toole, Conservation Programs Director
Shanon Phillips, Water Quality Program Director
Mike Kastl, Abandoned Mine Land Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Lisa Knauf Owen, District Services Director
Mark Harrison, Information Representative
Janet Stewart, General Counsel
Cheryl Cheadle, State Blue Thumb Coordinator
Kim Shaw, Blue Thumb Coordinator
Jean Lemmon, Blue Thumb Technical Writer
Stacy Hansen, Carbon Program Director
Candice Miller, Blue Thumb Program
John Mueller, Natural Resources Conservation Service Acting State Conservationist
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Associate
Commissioner
Jen Shaw
Darlene Shaw
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Grego and seconded by Mr. Rooker to approve the minutes of the January 7, 2013, Commission meeting as written. Those voting aye were: Jett, Rooker, Lowrance and Grego. Nay votes: none. Motion carried.

DISTRICT DIRECTOR APPOINTMENTS

No recommendations for appointment were submitted this month.

CLAIMS/FINANCIAL STATEMENT

Sheryl Gibson, Financial Management and Human Resources Assistant Director, presented the claims and financial statement as listed in Exhibit #2. A motion was made by Mr. Grego and seconded by Mr. Jett to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Lowrance and Grego. Nay votes: none. Motion carried.

EMPLOYEE SERVICE RECOGNITION

Kim Shaw, Blue Thumb Education Coordinator, was recognized for 10 years of service to the state of Oklahoma.

PRESENTATION OF AGREEMENTS

Ben Pollard, Assistant Director, presented agreements for approval as listed in Exhibit #3. He recommended ratification of the agreement listed as (a) as it had been submitted for approval through the ratification process. A motion was made by Mr. Rooker and seconded by Mr. Grego to ratify the amended agreement as listed. Those voting aye were: Jett, Rooker, Lowrance and Grego. Nay votes: none. Motion carried.

Mr. Pollard recommended approval of the new agreements listed as (b) through (e). A motion was made by Mr. Grego and seconded by Mr. Jett to approve the new agreements as listed. Those voting aye were: Jett, Rooker, Lowrance and Grego. Nay votes: none. Motion carried.

Mr. Pollard recommended approval of the amended agreements listed as (f) through (g). A motion was made by Mr. Jett and seconded by Mr. Rooker to approve the amended agreements as listed. Those voting aye were: Jett, Rooker, Lowrance and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Pollard presented travel requests for approval as listed in Exhibit #4. A motion was made by Mr. Grego and seconded by Mr. Rooker to approve the requests as listed. Those voting aye were: Jett, Rooker, Lowrance and Grego. Nay votes: none. Motion carried.

ALLOCATION OF BOND INTEREST

Mr. Pollard stated that the Commission is entering into the fourth year of the Conservation Bond Program and that when the bonds were sold interest began accruing. To date, the Commission has accrued \$1.8 million in bond interest. The Commission has the authority to allocate these funds to the categories it spent the bond funds. Staff is recommending that this interest earned, as well as future interest earned, be allocated to the watershed rehabilitation program.

After discussion, a motion was made by Mr. Grego and seconded by Mr. Jett to allocate current and future bond interest to the watershed rehabilitation program. Those voting aye were: Jett, Rooker, Lowrance and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Associate Commissioner, stated that they are focused on the legislative session which begins today. There are a multitude of bills affecting the agriculture community.

Ms. Arthur stated that a farmers market conference will be held at the Moore MetroTech on February 9.

Ms. Arthur reported that Secretary of Agriculture Jim Reese is doing a spot for KOSU Radio along with Gary McManus, Assistant State Climatologist and Rod Carver, Agriculture Board member, to discuss the impacts of the drought and its effect on ag producers.

Ms. Arthur stated that the Oklahoma Association of Electric Cooperatives has applications that can be downloaded to smart devices for the 54th legislature.

USDA-Natural Resources Conservation Service: John Mueller, Acting State Conservationist, provided a copy of the Oklahoma Conservation Partnership Report (Attachment A). He appreciates the opportunity to be back in Oklahoma. Mr. Mueller reported that 11 staff members retired from the Oklahoma NRCS this past year and because of the strict budget some will not be filled at the current time.

Mr. Mueller drew attention to Page 9 of the written report regarding the Wetland Reserve Program and the assistance it is receiving from the Little River Conservation District.

Oklahoma Association of Conservation Districts: Clay Pope, Executive Director, was not present at this time and the report was given later in the meeting.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Grego stated he will be attending the Pittsburg County outreach meeting on February 7.

Mr. Lowrance gave a shout out to the Oklahoma State University men's basketball team for beating Kansas this past weekend.

OKLAHOMA CONSERVATION COMMISSION STAFF

District Services Division: Lisa Knauf Owen, Director, attended the National Association of Conservation Districts (NACD) Annual Meeting this past week and stated that Timothy Egan did

a great job with his keynote address.

Ms. Owen has been assisting districts with taxes and payroll this past month and has reviewed over 60% of the payroll for districts. The IRS released its 2013 tax table and that information has been sent to the districts.

Ms. Owen has been working with OSU on a prescribed fire grant and training was held in January. She also reported that the Oklahoma Prescribed Fire Council has received 501(3)(c) status which will allow them to leverage more funds to improve the organization.

Water Quality Program: Shanon Phillips, Director, introduced Candice Miller, new employee with the Blue Thumb program.

Ms. Phillips provided a copy of the Nonpoint Source Program 2012 Annual Report (Attachment B). This is a key document provided to the Environmental Protection Agency to receive 319 funds and is an opportunity to showcase accomplishments.

Ms. Phillips reported on a meeting with staff from the Choctaw tribe, the Chickasaw tribe, the Town of Spiro and the PVIA to discuss water quality for Spiro. A water quality plan has been developed but the town needs to find local commitment, approximately \$35,000, to do one year of monitoring of streams in the area. A second meeting was held to discuss watershed planning and how to prioritize and select watersheds.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, stated there is one active site under the 2011 grant which is the Reves Phase 2 North project. Under the 2012 grant, the Bacon-251 project, a reclamation site northeast of Chelsea, has been completed. Mr. Kastl stated that the construction bid on the Northeastern State University-166 project in Wagoner County was accepted at \$1.8 million and reclamation is underway.

Mr. Kastl stated that there are several project designs ready but until a federal budget is passed those contracts will not be let.

Financial Management and Human Resources Division: Ms. Gibson reported that all W-2s and 1099s have mailed out. She also stated that FY2011 and FY2012 audits of the AML Program have been completed.

Office of Geographic Information and Technical Services: Mike Sharp, Director, reported that GIS Day at the Capitol is March 14.

10:00 am - Clay Pope arrived.

Conservation Programs Division: Robert Toole, Director, stated that because of new legislative boundaries in 2012 staff has revised the watershed program legislative fact sheets. Clay Pope, OACD Executive Director, will deliver them to the legislators, targeting the 18 new legislators.

Mr. Toole reported on the Kingfisher flood initiative stating that eight properties are under contract and that environmental hazards have been encountered on two properties. He stated that one property is adjacent to a former gas station that has had leaking underground storage tanks and the other is adjacent to a former dry cleaners where chemicals had obviously been dumped on site. Mr. Toole also reported that one landowner has engaged the IRS 1031 exchange process.

Mr. Toole reported that staff is working with the NRCS on new land rights strategy to manage land rights for rehabilitation projects and hopefully eliminate future lawsuits that challenge existing easements.

Under the cost-share program, the electronic fund transfer process has not been fully implemented by the Office of Management and Enterprise Services and some participants are getting hard copy checks for Program Year 14 payments.

Mr. Toole provided members a status sheet of watershed rehabilitation projects to date (Attachment C).

Mr. Toole stated that districts are pleased with the equipment provided to watershed technicians and watershed aides for operation and maintenance. He reported that two watershed technicians and four watershed aides completed a week long detail on high hazard structures in Adair County. Mr. Toole has asked districts to report on their operation and maintenance on all high hazard structures.

Mr. Toole stated that the native pollinator initiative is gaining momentum and that the Commission is developing a strategy to engage conservation districts in a coordinated effort with NRCS.

Administration - Assistant Director: Mr. Pollard stated that Mike Thralls, executive director, is out sick. He welcomed Mr. Mueller to Oklahoma and stated that Mr. Mueller has experience with the Sugar Creek Watershed in Caddo County.

Mr. Pollard stated that Mr. Thralls made a presentation to the Joint House and Senate Budget Committee Meeting regarding the Commission's FY2014 budget request. There is talk of a drought initiative with funds coming through the Commission.

Mr. Pollard attended the recent NACD annual meeting and stated that he enjoyed Mr. Egan's keynote. Staff will see if a copy can be accessed for review. The NRCS held a session to discuss the soils health initiative and it was an excellent presentation.

Mr. Pollard reported that Public Information Officer Mark Harrison had a display at the recent Enid Farm Show.

OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS REPORT

Clay Pope, Executive Director, stated the legislative session begins today with the Governor's state of the state address and release of the executive budget. There are no bills filed that would consolidate the Commission. There are bills filed dealing with a drought package. Mr. Pope

stated that additional operating funds for the Commission has support in the subcommittees chaired by Representative Armes and Senator Justice. These funds will help support the NRCS for farm bill delivery.

Mr. Pope attended the recent NACD annual meeting . The OACD state meeting planning is ongoing and a good agenda is being planned.

Mr. Pope updated the Commission on working with the U.S. Fish and Wildlife Service and Oklahoma Department of Wildlife Conservation on the lesser prairie chicken initiative. OACD received a grant from the National Fish and Wildlife Foundation to hire a new staff members to work in the panhandle on this issue.

Mr. Pope will be attending the Commodity Classic in Orlando, Florida to make a presentation on water quality and how it ties to carbon sequestration and wildlife habitat.

Mr. Pope reported on the Brown Revolution, an initiative promoting soil health and increased soil productivity.

Mr. Pope is working with groups to make an announcement this month about a Day of Prayer for rain.

Mr. Pope will be participating in a NACD fly-in in March to talk about conservation issues.

Mr. Pope reported that work continues on the National Land and Range Judging Contest and phase 2 of the Dust Bowl Project with the OETA. Staff will be assisting the OETA with its pledge drive. Conservation Day is scheduled for April 1 in conjunction with Fire Day.

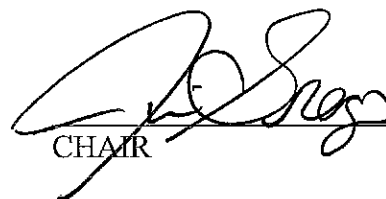
NEXT MEETING

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

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Lowrance and Grego. Nay votes: none. Motion carried. The meeting adjourned at 10:36 a.m.

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


CHAIR

Oklahoma Conservation Partnership Report

January 2013



www.ok.nrcs.usda.gov

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

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**John Mueller named
Acting NRCS State
Conservationist for
Oklahoma**

John Mueller has been named Acting State Conservationist for the USDA-NRCS in Oklahoma. He assumed the duties on January 14, 2013 after being appointed by Jason Weller, Acting NRCS Chief in Washington, D.C. Mueller replaces Ronald L. Hilliard, who retired after 36 years of service.

Mueller returns to Oklahoma with a strong conservation ethic, a passion for working with farmers and ranchers and a stellar career in watershed development, rehabilitation, conservation structure design spanning over 27 years in four states.

John Mueller grew up on a small ranch in DeWitt County, Texas. After graduating from Texas A&M with a degree in Agricultural Engineering, he joined the NRCS and has held positions in four states, including Oklahoma. His first assignment in Oklahoma was as the Field Engineer at Duncan where he served three years. He was named Geo-Tech Engineer at the State Office in Stillwater, and was later promoted to Assistant State Engineer in Oklahoma. After serving in Stillwater for eight years, he returned to Texas in 2002 as the Texas State Engineer. Mueller and his wife, Kate have one daughter, Julia, who is a student at Elon University in North Carolina.

Mueller said "I am pleased to have an opportunity to serve in this capacity, and to renew friendships with people in the various conservation partnerships. I look forward to meeting other people that are now involved in conservation partnerships." He added that "Oklahoma is well known nationally for its locally led partnership approach to place conservation on the land. The recent Ken Burn's documentary on the Dust Bowl came at an appropriate time since Oklahoma is in the worst drought since the 1930's. As a result of the drought and the documentary, conservation has become a hot topic at coffee shops in rural towns all across Oklahoma."

Engineering Review - submitted by Chris Stoner

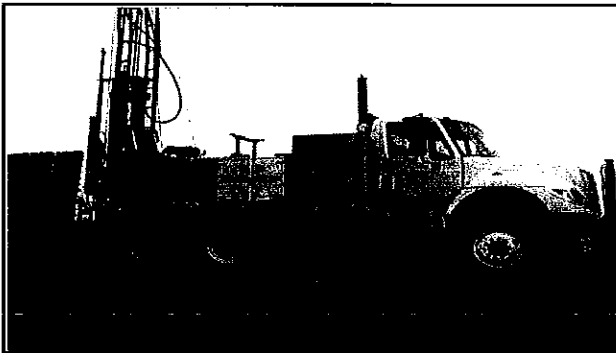
Baumann AML Reclamation Design Project: Baumann Abandon Mine Land Reclamation Project is located near Talala, Rogers County, Oklahoma. The project area was strip mined for coal during the 1940's. The pit that was left open as a result of the strip mining was determined to be a safety hazard. The project has been designed to eliminate the hazard of steep sided water filled pits. The spoils from the mining operation were placed in windrow type mounds and are rough and uneven, making the area difficult to utilize for any farming or ranching activity similar to what it was used for prior to the mining operation.

The project area is approximately 92 acres. The materials that were removed from the strip pit during the mining operations were spoiled on the opposite side of the pit. These spoils will be placed back in the pits. The project area will be graded to drain to a constructed waterway. The collected site runoff will be carried by this vegetated waterway to the portion of the mine pit that will not be reclaimed. A sediment pond will be constructed to capture any sediment from the project area.



The AML project design was completed by Heath Sand, Brian, Dillard, and Tracy Potter. The partnership project with OCC-AML section has been a positive and rewarding experience. The project will be constructed in the coming fiscal year.

Supplemental Geologic Investigation Is Underway at Cottonwood Creek Floodwater Retarding Structure (FWRS) No. 16 in Canadian County, Oklahoma



Rig NRCS driller Dan Wilkinson (left), and helper Randy Banning



Gregg Hudson measuring outcrop near plunge pool

Drilling and sampling at Cottonwood Creek No. 16 was completed on December 15, 2012. Gregg Hudson, Geologist in the NRCS State Office in Stillwater, contracted with the Texas State Office to utilize their drill rig to complete the field investigation. Dan Wilkinson, Geologist with the Texas staff, operated the drill rig, and Randy Banning, Construction Inspector in the Stillwater Watershed Office, provided the drilling assistance. This was the first collaborative effort for drilling services between the two states. The supplemental geologic investigation is being conducted in advance of designing the proposed changes in the rehabilitation plan to bring the dam and its appurtenances into compliance as a high hazard classified structure.

Water Resources Review - submitted by Bill Porter

Status of Oklahoma Watershed Rehabilitation Projects as of 1-17-13

Watershed	Dam No.	County	Conservation District	Status
In Planning				
Rock Creek	15 & 16	Murray	Murray County CD	Estimated completion 2-1-13
Planning Completed - Awaiting Design				
Sallisaw Creek	32	Sequoyah	Sequoyah County CD	Pending Landrights
In Design				
Quapaw Creek	15M	Lincoln	Lincoln County CD	Pending
Barntiz Creek	11	Dewey	Dewey County CD	Estimated completion 12-15-13
Barnitz Creek	5	Dewey	Dewey County CD	Estimated completion 2-15-14
Fourche Maline	7M	Latimer	Latimer County CD	Estimated completion 9-15-14
Cottonwood Creek	16	Canadian	East Canadian CD	Estimated completion 4-15-14
Cobb Creek	3	Washita	Deer Creek CD	
Upper Black Bear	62	Noble	Noble County CD	
Sallisaw Creek	29	Sequoyah	Sequoyah County CD	
Planning & Design Completed - Awaiting Construction				
Cottonwood Creek	54	Logan	Logan County CD	Pending Landrights
Sallisaw Creek	34	Sequoyah	Sequoyah County CD	Pending Landrights
Sallisaw Creek	33	Sequoyah	Sequoyah County CD	Pending
Ft Cobb Laterals	10	Caddo	South Caddo County CD	Estimated start 4-1-13
Barntiz Creek	1	Dewey	Dewey County CD	Estimated start 4-1-13
Sallisaw Creek	28	Sequoyah	Sequoyah County CD	
Sallisaw Creek	30	Sequoyah	Sequoyah County CD	
Under Construction				
Caney-Coon Creek	2M	Coal	Coal County CD	Estimated completion 4-1-13
Sallisaw Creek	26	Adair	Adair County CD	Estimated completion 4-15-13
Upper Clear Boggy	34	Pontotoc	Pontotoc County CD	Estimated completion 2-15-13 *ARRA
Rehabilitation Completed				
Sandstone Creek	16A	Roger Mills	Upper Washita CD	
Barnitz Creek	14	Dewey	Dewey County CD	
Mill Creek	18	Johnston	Johnston County CD	
Double Creek	1,2,3,4,5,6	Washing-	Caney Valley CD	
Cavalry Creek	6	Washita	Washita County CD	
Sandstone Creek	12,17A	Roger Mills	Upper Washita CD	
Sergeant Major Creek	1,2	Roger Mills	Upper Washita CD	
Cobb Creek	2	Washita	Deer Creek CD	
Sallisaw Creek	15,16,20	Adair	Adair County CD	
Big Wewoka Creek	29	Seminole	Seminole County CD	
Cottonwood Creek	17	Canadian	East Canadian CD	

Water Resources Review cont....

Watershed	Dam No.	County	Conservation District	Status
Rehabilitation Completed				
Sallisaw Creek	18M	Adair	Adair County CD	*ARRA
Sugar Creek	L-43	Caddo	West Caddo County CD	*ARRA
Upper Clear Boggy	35	Pontotoc	Pontotoc County CD	*ARRA
Cobb Creek	1	Washita	Deer Creek CD	
Upper Clear Boggy	36	Pontotoc	Pontotoc County CD	
Cottonwood Creek	15	Kingfisher	Kingfisher County CD	Decommission *ARRA
Turkey Creek	9	Washita	Washita County CD	
Upper Clear Boggy	33	Pontotoc	Pontotoc County CD	*ARRA
Sugar Creek	L-44	Caddo	South Caddo County CD	*ARRA

*American Recovery Reinvestment Act

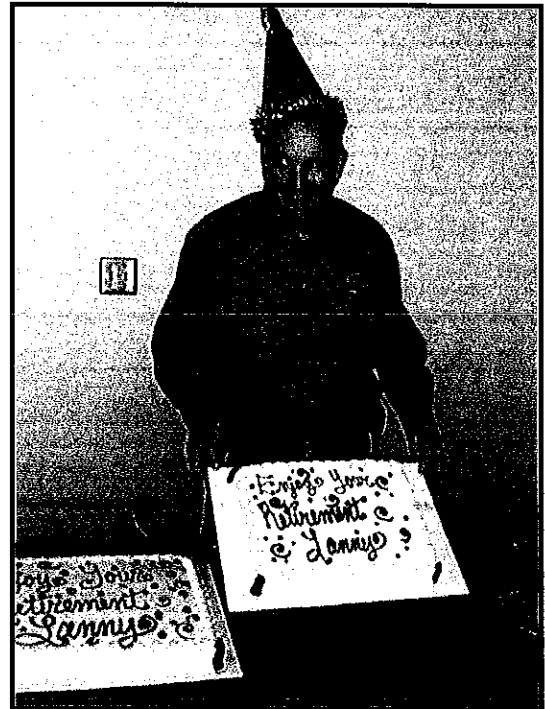
Zone 1 Review - submitted by Lanny Miller

Woodward County - Woodward Field Service Center

December 6th the Zone 1 All Employee Meeting was held at the High Plains Technology Center in Woodward. Main speakers were; Lanny Miller, ASTC(FO) – moderator and awards presentation, Joe Buford, Resource Conservationist – Stillwater, presentation on CDSI, David McKay, Civil Engineer – Woodward TSO, safety film, and Larry Hood, Soil Conservationist & Zone 1 Representative on the Oklahoma Civil Rights Committee – El Reno FSC, Diversity film. A catered meal was enjoyed before a failed attempt to surprise Lanny with a Mini-Retirement Party from the zone that appreciate him, his hard work and dedication to the mission and to those whom he supervises. Wishing upon him a happy retirement and joy in a new life adventure but a sad farewell to a great supervisor! Mr. Lanny you will be missed.



Lanny Miller, presented with a small token of appreciation from Zone 1



Zone 2 Review - submitted by Chad Kacir

Okmulgee County - Okmulgee Field Service Center

An information meeting for prescribed burning was held on October 11th, 2012 at the Okmulgee County Fair Grounds with 22 in attendance. The meeting was sponsored by the Oklahoma Conservation Tribal Advisory Council, Okmulgee County Conservation District, NRCS and OSU extension. Extension Specialists presented topics on Mesonet Fire Tools for weather prediction, benefits and uses for prescribed burns, and forming a Burn Association. Ron Goedecke, NRCS DC, presented Developing a Burn Plan.



Payne County - Stillwater Field Service Center

David Hungerford, District Conservationist in Stillwater, attended the Central Oklahoma Cattle Conference and manned a booth there to provide outreach for NRCS programs and other conservation activities. The conference was held at the Payne County Expo Center on Friday, January 25, 2013 from 8:00am until 3:30pm. The following topics were discussed:

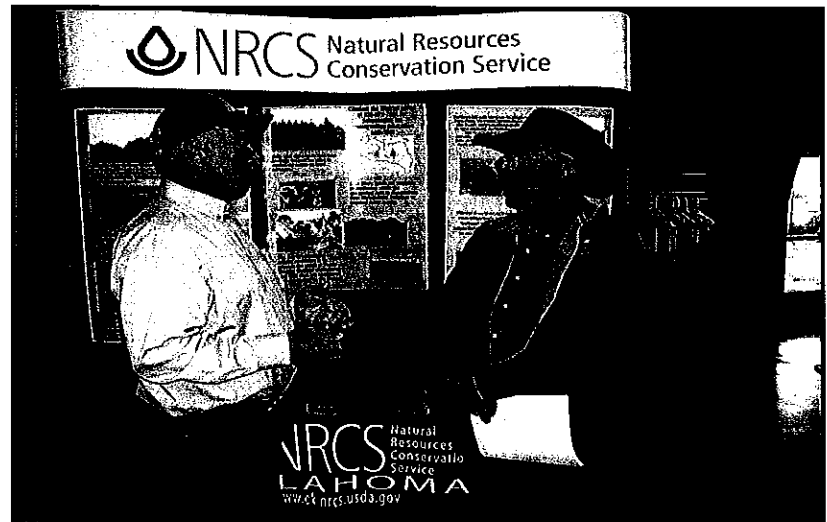
2013 Cattle Market Outlook

Negotiating Leases with Oil Companies

Commercial Fertilizer vs. Poultry Litter

Pasture Management Following a Drought

Ammoniation of Low Quality roughages



The Stillwater FO participated in a Career Expo at the Meridian Technology Center in Stillwater on December 5, 2012. More than 1100 8th Grade students attended the Career Fair from the following communities: Perry, Morrison, Agra, Carney, Coyle, Frontier, Pawnee, Mulhall-Orlando, and Guthrie.

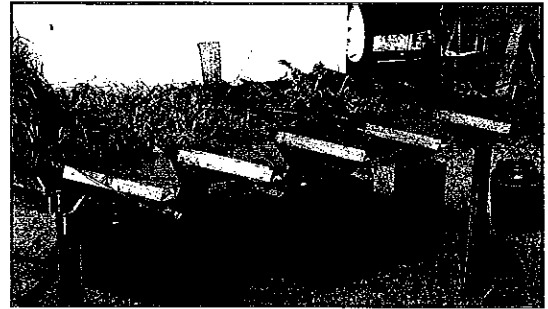
Zone 3 Review - submitted by Stacy Riley

Comanche County - Lawton Field Service Center

The Natural Resources Conservation Service (NRCS), the Oklahoma Tribal Conservation Advisory Council (OTCAC), Comanche Nation of Oklahoma and the Comanche County Conservation District partnered to sponsor a conservation workshop to discuss current Ag policies that impact producers; brush management, soil health and funding opportunities for local tribes and tribal landowners and farmers and ranchers in southwest Oklahoma. The workshop was held on Thursday, December 5, 2012 from 9:30 AM to 2:30 PM. The workshop was hosted by the Comanche Nation at their Tribal headquarters in Elgin, Oklahoma. According to Kirk Schreiner, District Conservationist for Comanche County, "the conservation meeting was designed not only to provide producers with information about conservation programs available, but a workshop on conservation issues such as soil health, invasive brush and agriculture employment and oil spill prevention laws."



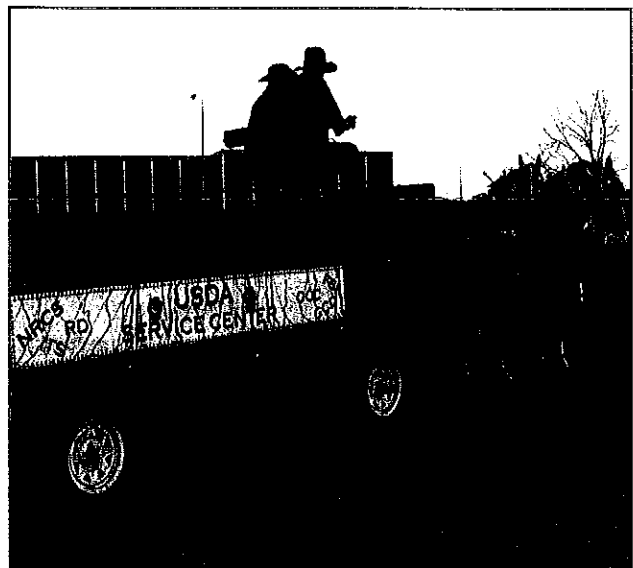
Soil Health Demonstration with NRCS Soil Scientist Clay Salisbury



Rainfall Simulator

Garvin County - Pauls Valley Field Service Center

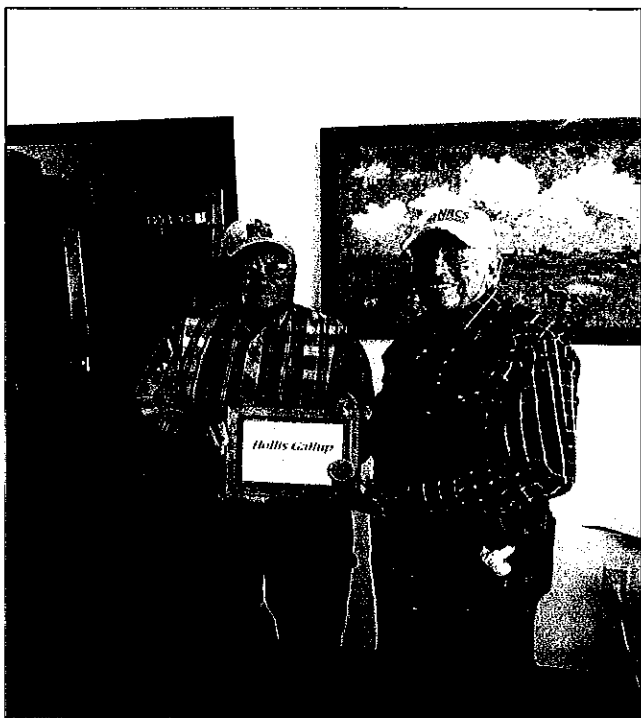
On December 3, the Pauls Valley Service Center participated in the local Christmas Parade of Lights. Employees of the office loaded their families and friends into a wagon and showed their spirit of the season. The agency was easy to recognize as a large pair of Belgians pulled the wagon through the packed downtown streets. The warm December night lead to thousands of spectators enjoying the light displays.



Zone 3 Review cont....

McClain County - Purcell Field Service Center

The Natural Resources Conservation Service, the McClain County Conservation District and Farm Service Agency (FSA) partnered to hold an appreciation Christmas luncheon at the USDA Service Center in Purcell, Oklahoma, on December 6, 2012. NRCS, FSA and McClain County board members were invited to the annual luncheon that was held from 11:30 am to 1:00 pm. A special invitation was extended to McClain County landowner, Mr. Hollis Gallup and his wife Nancy, to join the conservation boards and USDA employees. Hollis Gallup has been farming for over fifty six years and was recently selected as the producer of the year for the Oklahoma Conservation Commission area II region.



From Left to Right:

McClain County board member, Ted Idleman and McClain County producer, Hollis Gallup

Hollis has completed three NRCS Environmental Quality (EQIP) contracts and is currently enrolled in the Conservation Stewardship Program (CSP). Hollis has implemented sound conservation practices for 26 years in McClain County. He is no stranger to the importance of erosion and flood control; during his career as a contractor he assisted with the construction of 663 flood control structures in Oklahoma.

The Natural Resources Conservation Service and the McClain County Conservation District partnered to hold an *Open House* and locally led meeting on December 6, 2012 at the USDA Service Center in Purcell, Oklahoma. An Open House was held from 9:30 to 10:30 am and again from 3:30 pm to 4:30 pm. The Open House was designed to provide the opportunity to provide producers with conservation information on funding opportunities through USDA Farm Bill Programs and technical assistance provided by NRCS. The locally-led meeting was held from 2:30 to 3:30 pm. The locally-led meeting is an essential element of the locally led conservation process that provides the opportunity for input from conservation agencies, businesses and producers who have an interest in natural resource management. The locally led meeting provided the opportunity for attendees to review local conservation resources concerns, conservation action plan and how their identified resources concerns were implemented in the ranking of producer applications for the NRCS Environmental Quality Incentive Program. The meeting was a success because local community stakeholders came together for the common good of protecting and preserving their natural re-

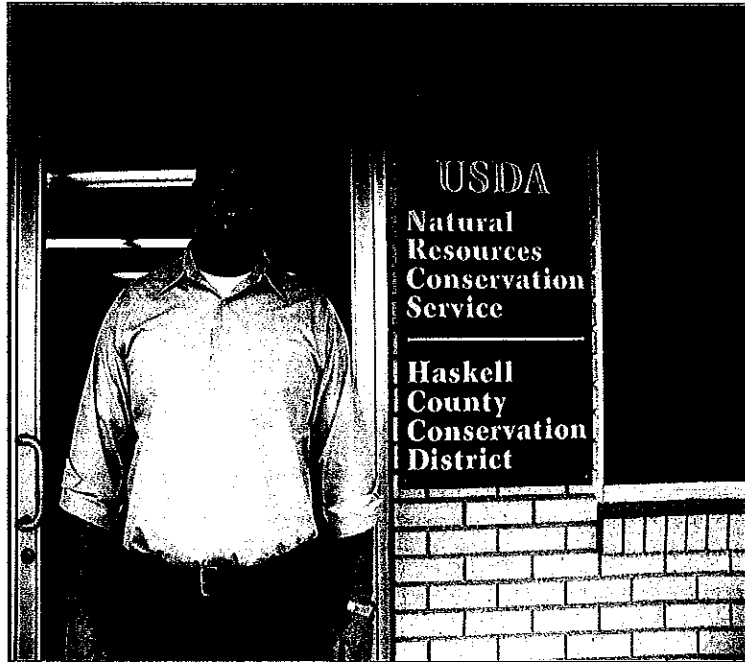


McClain County Landowner visits the NRCS office during the Open House

Zone 4 Review - submitted by Jamey Wood

Haskell County - Stigler Field Service Center

The USDA Natural Resources Conservation Service (NRCS) and Haskell County Conservation District offices in Stigler welcome Travis Jones to our staff. Travis will be serving as Rangeland Management Specialist for Haskell County. Travis is joining the NRCS after a 9 year Firefighting and Prescribed Fire career with both the USDA National Forest Service (Coconino National Forest, Sedona AZ) and USDO National Park Service (Chickasaw National Recreation Area, Sulphur OK). Jones was born and raised in Alva, Oklahoma and holds a degree in Rangeland Ecology and Land Management from Oklahoma State University graduating in 2003. Travis is married and he and his wife have a one and a half year old son. Jones says that he is excited to start working with Haskell County producers and is thankful for the hospitality already shown to him in Haskell County.



McIntosh County - Eufaula Field Service Center

The Eufaula Field Office partnered with OSU Extension and the McIntosh County Cattlemen's Association for an **Outreach Meeting** on December 11, 2012 at the Checotah Community Center. There were 141 people attending the meeting. Jacob Worley, District Conservationist for McIntosh County, informed everyone about current NRCS programs and answered several questions about conservation concerns. News on 6TM chief meteorologist **Travis Meyer** was at the meeting and gave a presentation on the current drought in Oklahoma and his predictions for how much longer it will persist. Travis Meyer was very different in person than how he appears on Channel 6. He is a genuine country boy and he is still involved in farming and ranching in the Tulsa area. He even took time for a photograph with a certain Eufaula DC. The meeting was very successful and 175 steaks with all the trimmings were served during the meeting.



Jacob Worley, DC, McIntosh County and Travis Meyer, Oklahoma Meteorologist

Zone 4 Review cont....

McCurtain County - Idabel Field Service Center

District's Partnership Helps Ensure WRP Success – Conservation District and USDA/ Natural Resources Conservation Service partner to accelerate the development of conservation practices on Oklahoma's newest Wetland Reserve Program (WRP) project in McCurtain County, Oklahoma.

Little River Conservation District and the Idabel NRCS office are working hand-in-hand to complete the 1,047 acre WRP project in southern McCurtain County. District employees have been assisting with applying herbicide, mowing and tillage operations for weed control, preparing seedbeds to plant heavy bottomland native grass mixtures and "Bumpers" Eastern Gama Grass buffers. "By being able to utilize the assistance of the local conservation district, NRCS was able to speed up the process of getting conservation work completed on the site" stated Idabel NRCS District Conservationist Scott Pace. The WRP projects, when complete, will encompass over 37,000 linear feet of dikes in 10 units and 7 water control structures throughout the site for wetland restoration. The site will be planted to both native bottomland hardwood tree species and native grasses that were present on the landscape prior to settlement. The WRP is located on private lands adjacent to the Grassy Slough Wildlife Management Area WRP. "The Little River Conservation District is always looking for opportunities to implement conservation in McCurtain County and appreciates the opportunity to work together" says Frank Acker, District manager, Little River Conservation District.



Little River Conservation District Manager, Frank Acker (left), Scott Pace, USDA/NRCS District Conservationist and Equipment Manager, John Burnett load Gama grass seed into drill for planting

Oklahoma
Nonpoint Source Program

Annual Report

2012



The USEPA provided partial funding for activities discussed in this report through §319(h) FY2012, C9-996100-16, Project 6.

For more information on activities discussed in this report, visit our website:
www.conservation.ok.gov

Oklahoma Conservation Commission
Water Quality Division
4545 North Lincoln Blvd.
Oklahoma City, OK 73105



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Cover photo: Medicine Creek in Comanche County, Oklahoma (2010)

Oklahoma's Nonpoint Source Program



Overview:

By state statute, the Oklahoma Conservation Commission (OCC) serves as the technical lead agency of Oklahoma's NPS Management Program and is responsible for monitoring and assessing waterbodies for NPS impacts and implementing programs to reduce these NPS issues and thereby restore support of the designated beneficial uses of affected waterbodies. With input from multiple agencies, tribes, organizations, and universities who form the NPS Working Group, the state follows an organized process to identify NPS threats and impairments to water resources, determine cause, extent, and source of the problems, and prioritize watersheds needing improvement. Solutions to the NPS problems are then planned and addressed primarily through projects in priority watersheds that provide implementation and education.

Oklahoma's Nonpoint Source (NPS) Pollution Management Program is a combination of federal, state, and local agency programs. The NPS Program is authorized federally by Section 319(h) of the Clean Water Act, which requires states to develop an assessment report that identifies NPS problems and a Management Program that develops and implements objectives for addressing them. These and other core program elements are contained in the *State's NPS Management Plan*, available via the OCC website or by request.

The **long-term goals** of the Oklahoma NPS Management Plan (updated Dec. 2012) are as follows:

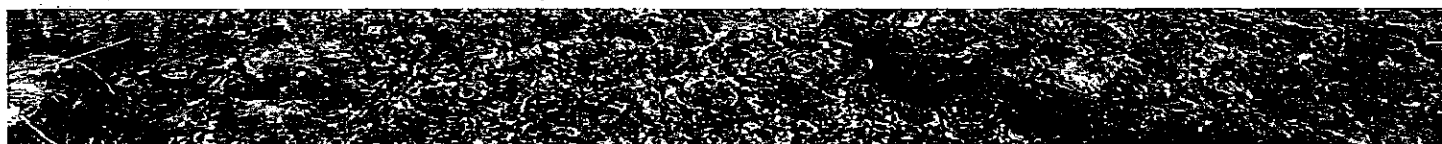
- By 2020...establish a Watershed Restoration Action Strategy (WRAS), Total Maximum Daily Load (TMDL), or Watershed Based Plan (WBP) to restore or maintain beneficial uses in all watersheds identified as impacted by NPS pollution on the 1998 303(d) list, unless the original basis for listing is no longer valid.
- By 2040...attain and maintain beneficial uses in waterbodies listed on the 1998 303(d) list as threatened or impaired solely by NPS pollution.

Short-term goals include:

- Reduce NPS loading in Priority Watersheds as indicated in relevant WBPs.
- Identify pollutant sources within watersheds monitored by the NPS Rotating Basin Monitoring Program for inclusion in the State's Integrated Report.
- Maintain Blue Thumb coverage across the state to include at least 100 monitored sites and 40 active Conservation District education programs.
- Draft WBPs in NPS impaired watersheds with sufficient data as requested by local groups.
- Identify alternative sources of funding to target and implement practices to achieve the long-term goals of the NPS Management Plan.

Progress towards NPS Management Plan goals is good. Specifically, implementation of practices to reduce NPS pollution has occurred in 7 of the top 10 priority watersheds. The water quality of more than 14,665 stream miles has been assessed and presented in the State's Integrated Report, which also provides potential sources of pollution for all impaired waterbodies. Oklahoma's Blue Thumb Education Program currently has active volunteers in 32 of the 77 counties of the State. The Oklahoma Department of Environmental Quality (ODEQ), which has responsibility for producing TMDLs, has submitted over 100 each year for the last several years. Oklahoma currently has 582 TMDLs for waterbodies impaired by bacteria and turbidity, and work to address all other impairments is ongoing. Finally, Oklahoma's NPS program has been successful at partnering with various agencies to secure funding and match federal funds to increase the total amount of funding available to address NPS issues.

This concise report offers highlights of Oklahoma's NPS Management Program for 2012. While efforts funded through Section 319 are emphasized, projects conducted by NPS Program partners are also included. Readers are encouraged to access more details on project and program efforts via web links where provided.



Oklahoma Conservation Commission

Mission Statement:

To conserve and improve the water resources of the State of Oklahoma through assessment, planning, education, and implementation.

As Oklahoma's lead technical agency for the Nonpoint Source (NPS) Management Program, the OCC Water Quality Division works with partners across the state to protect waters from runoff-driven pollution. Oklahoma's NPS Management Program is *non-regulatory*. On-the-ground conservation is the primary focus, and less than 10% of OCC funds support administrative duties. *Planning* and *educating* to address NPS problems are the backbone of OCC's program and are critical to its success. Long-term water quality *monitoring* and *assessment* are essential to help prioritize areas to target through the program and evaluate its effectiveness. *Implementation* of best management practices (BMPs) through cooperative, targeted, voluntary efforts allows improvement and protection of water quality and other resources while maintaining agricultural production goals.

Implementation:

Current OCC priority watershed implementation projects are located in two general parts of the state: the east and the west-central. The predominant agricultural practices vary between these two general areas, so the implementation focus is slightly different in each area. In the east, extensive poultry production and related land application of waste as fertilizer has contributed to the build-up of high levels of nutrients, particularly phosphorus, in the soils. Consequently, BMPs focus on riparian buffers and animal waste management. In the west-central part of the state, wheat and cattle production dominate agricultural activity, often contributing to water- and wind-driven soil erosion in conventional tillage operations in the sandy soils. No-till and field conversion BMPs are the focus of implementation efforts in this area. Establishing riparian buffers is an important component of all projects, as these vegetated regions act as filters to take up nutrients, and roots help stabilize streambanks to reduce erosion. Fencing livestock out of riparian areas also reduces the amount of fecal bacteria in the stream.

Despite some differences in BMP focus, all OCC priority watershed implementation projects share a **common design** which has resulted in success both in number of participants who are implementing BMPs in each area and in actual, measurable water quality improvement:

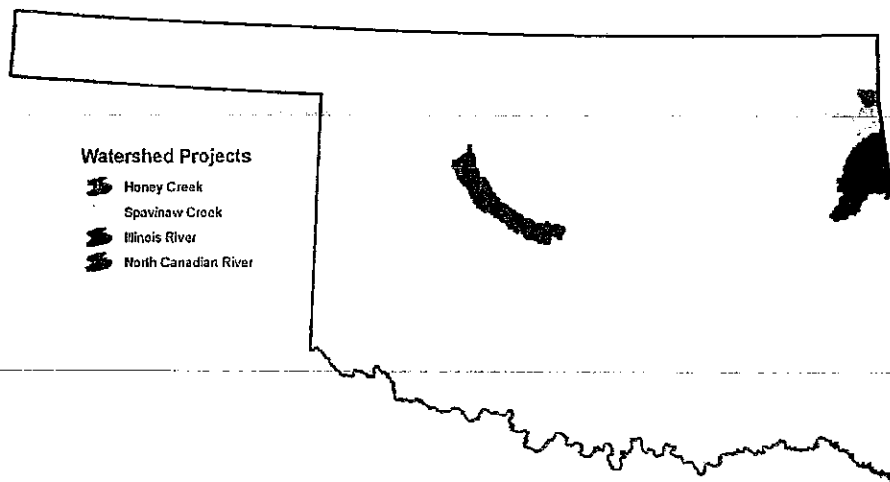
- **Planning:** have data/information that indicates NPS problems that can be addressed with project
- **Local leadership and buy-in:** get support of local Conservation District and hire local coordinator; establish a Watershed Advisory Group (WAG) that includes all interests to drive implementation planning
- **Targeting:** use an effective model (e.g., SWAT) to locate pollution hotspots to target for implementation
- **Effective monitoring:** use a proven study design (e.g., EPA's Paired Watershed Method) and sampling method (e.g., continuous, flow-weighted sampling) to obtain sufficient data to evaluate impacts on water quality
- **Demonstration/Education:** establish a demo farm where landowners can see a suite of BMPs in action
- **Partnerships:** look for creative ways to engage other agencies, leveraging hard dollars and matching funds
- **Long-term commitment:** commit to have multiple phases in the project (i.e., be in watershed for more than 5 years) to allow project concepts to take hold and prove their way from producer to producer



Water Quality Division

Projects:

During FY2012, \$674,732 in EPA 319 funds and \$648,048 in Oklahoma state funds were expended for implementation of BMPs in four priority watersheds. Cost-share funds from participating landowners comprised a significant addition to implementation monies. A brief summary of each of the OCC priority watershed implementation projects is given below. Details of each project, including reports and Watershed Based Plans, can be accessed via the OCC Water Quality Division website under *Priority Watershed Projects*.



Honey Creek Watershed

The Honey Creek watershed is a subwatershed of Grand Lake O' the Cherokees, one of Oklahoma's premier recreational reservoirs and an important drinking water supply. The majority of the 79,000 acre Honey Creek watershed is located in the vigorous poultry and cattle producing area of northeast Oklahoma. Honey Creek is also affected by NPS pollution from residential and development sources. A watershed implementation project has been ongoing in this watershed since 2006, and extra funding has been awarded twice to continue implementation due to the high interest of landowners. Both FY 2011 and 2012 projects will conclude in December 2014. The Demonstration Farm located in this watershed continues to host meetings and tours for producers, as well as hosting attendees of the National NPS Monitoring Conference in October 2012.

In 2012, \$459,225 was spent on BMP Implementation, with \$247,529 from EPA funds, \$52,783 from state funds, and \$158,914 from landowners. The following BMPs were installed:

- 17 acres riparian buffer
- 3,260 linear feet riparian fence
- 39,894 linear feet cross-fence
- 161 acres of pasture planting
- 27 heavy use areas
- 26 alternative water supplies (tanks)
- 11 wells for alternative water
- 13 ponds
- 3 water storage tanks
- 1 septic system

A 24% reduction in total phosphorus (TP) loading relative to expected loading was observed after two years of implementation. Load reductions reported in GRTS for 2011 indicate that BMPs reduced TP loads by 5,825 lbs/yr, nitrogen loads by 37,090 lbs/yr, and sediment loads by 555 tons/yr, and similar reductions are expected for 2012.



Oklahoma Conservation Commission

Spavinaw Creek Watershed

Spavinaw Creek is an important tributary to Lakes Eucha and Spavinaw, which supply water to nearly 500,000 citizens. These reservoirs have experienced excessive algal blooms due in part to high nutrient levels from NPS pollution. Implementation of BMPs has been ongoing in this 230,000 acre watershed since 2003. Beaty Creek, a subwatershed, has been the focus of NPS projects and paired watershed monitoring since 1999. Currently, BMP implementation is proceeding through three grants.

In 2012, \$723,550 was spent on BMP implementation, with \$264,670 from EPA funds, \$142,600 from state funds, and \$316,280 from landowners. The following BMPs were installed:

- 413 acres riparian buffer
- 12,272 linear feet riparian fence
- 82,146 linear feet cross-fence
- 249 acres of pasture planting
- 3 heavy use areas
- 33 alternative water supplies (tanks)
- 16 ponds
- 3 winter feeding facilities
- 4 septic systems

Initial analysis of Spavinaw Creek and Beaty Creek water quality data relative to control watersheds indicates **significant reductions in expected phosphorus, nitrogen, and bacteria loading**. The 2011 GRTS report shows that BMPs installed that year were expected to reduce phosphorus loads by 107,040 lbs/yr, nitrogen by 142,520 lbs/yr, and sediment by 348 tons/yr, and reduction estimates for 2012 are expected to be similar.



Winter Feeding Facility

Illinois River Watershed

The Illinois River is designated as one of the few scenic rivers in Oklahoma. Implementation of BMPs in the watershed has been ongoing for a number of years through several projects. Currently, two active grants are providing funding for additional work, with an emphasis on cooperating with the Conservation Reserve Enhancement Program (CREP) to protect large tracts of riparian areas. Implementation efforts are planned through 2014.

In 2012, \$429,932 was spent on BMP implementation, with \$107,454 from EPA funds, \$227,445 from state funds, and \$95,033 from landowners. The following BMPs were installed:

- 1,536 acres riparian buffer
- 31,065 linear feet riparian fence
- 27,910 linear feet cross-fence
- 1 winter feeding/waste storage facility
- 14 alternative water supplies (tanks)
- 4 ponds
- 10 septic systems
- 2 wells

Preliminary analyses were performed on data collected using both a paired watershed and upstream/downstream design. **Significant reductions in expected total phosphorus, orthophosphorus, and nitrate loading were observed** in Flint Creek, a subwatershed, relative to a control watershed. The latest GRTS report shows that BMPs installed in 2011 reduced phosphorus loads by 9,509 lbs/yr, nitrogen by 96,443 lbs/yr, and sediment by 1,534 tons/yr, levels that should be reflective of the 2012 effort as well.



Riparian Exclusion Fencing

Water Quality Division

North Canadian River Watershed

The OCC began an implementation project in this watershed in 2007. Within four months of the initial BMP sign-up, all funds were obligated, yet interest remained high. Additional funding for BMP implementation was made available through two subsequent 319 projects, Phase II initiated in 2010 and Phase III in 2011. The focus of these projects is implementation of no-till farming methods and exclusion of livestock from riparian areas. An educational aspect has also been emphasized, with various workshops and outreach programs offered to landowners, local schools, and various other groups, and the creation of a demonstration farm where landowners can view many of the available BMPs in action.



Phase II Project: Federal \$352,622; State \$213,715; Total \$566,337 (90% complete in Dec. 2012)
 Phase III Project: Federal \$834,573; State \$556,382; Total \$1,390,955 (40% complete in Dec. 2012)
 The following BMPs were installed in 2012 at a cost of \$280,299 in federal 319 and state funds and \$16,602 in landowner funds:

- 951 acres no-till
- 67 acres riparian buffer
- 20,279 linear feet riparian fence
- 8 alternative water supplies (tanks)
- 12,516 linear feet cross-fence
- 83 acres of pasture planting
- 4 septic systems

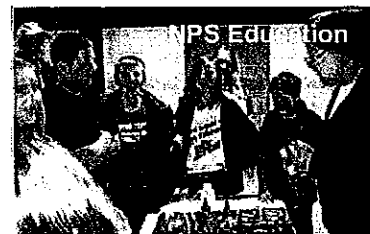
The 2011 GRTS report indicates that BMPs installed for that year through both projects are estimated to have reduced phosphorus loading by 1,562 lbs/yr, nitrogen by 13,365 lbs/yr, and sediment by 132 tons/yr. 2012 estimates are not completed yet, but should be similar.



Riparian Exclusion Fencing

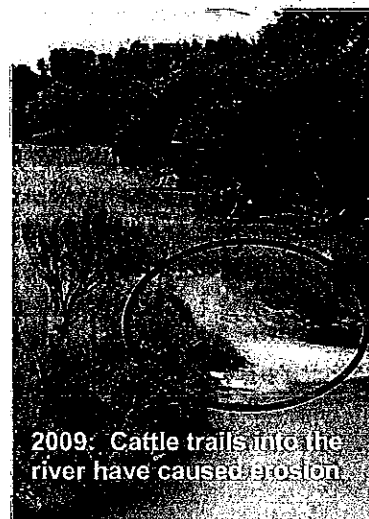


Demo Farm Tour/Workshop

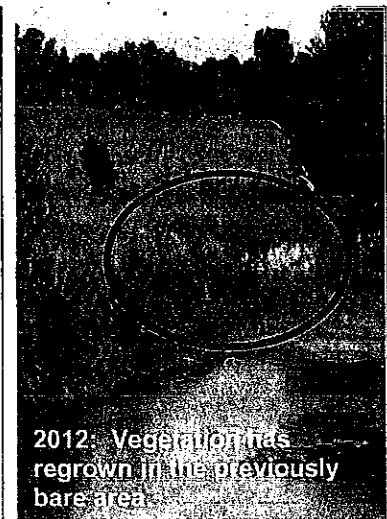


NPS Education

Visible improvements: The first photo to the right shows a portion of the North Canadian River in 2009, when cattle had direct access to the water. Manure was deposited directly into the river, and banks were trampled, contributing to erosion of soil into the water. The second photo shows the same spot in 2012, after cattle had been fenced out of the riparian area for three years. Vegetation has regrown in the bare area, increasing the bank's stability and reducing the erosion potential.



2009: Cattle trails into the river have caused erosion.



2012: Vegetation has regrown in the previously bare area.

Other 319 Funded Projects

The USEPA Region 6 has made "special project" funding available to states at times when other states in the region have been unable to allocate their 319 funds in a timely manner. Oklahoma competed and received funding for several projects both in 2011 and 2012. The USEPA Region 6 awarded Oklahoma \$4.5 million in 319 special funding in FY 2011 and \$2 million in FY 2012 to pursue several small projects. In both years, the OCC received funding to supplement BMP implementation in the watershed projects which have already been discussed in this report (approximately \$4 million in 2011 and \$432,000 in 2012).

The table below shows the other grant projects which received 319 special funding. The total funding amount indicates the combination of state funding and federal 319 funding for each project. A brief description of each project follows.

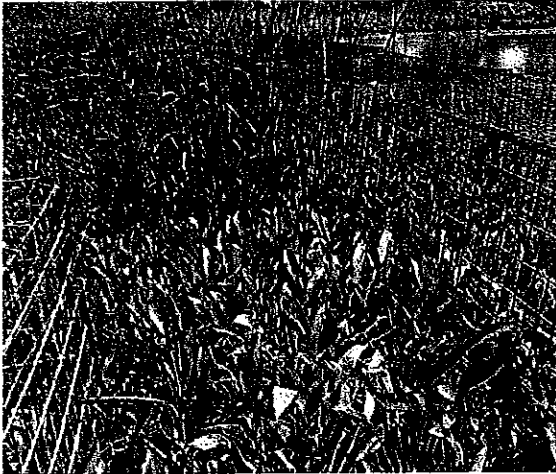
Year Awarded	Agency	Project	Funding Amount
2011	Oklahoma Water Resources Board	Reducing the Impact of NPS Pollution Through the Establishment of Floating Wetlands in Eucha Lake	\$392,858 total; \$235,715 federal
2011	Oklahoma Water Resources Board	Creation of a Vegetated Wetland Throughout the Littoral Zone of Ft. Cobb Lake	\$241,559 total; \$144,935 federal
2012	Oklahoma State University with OCC	Bioretention Cells for Mass Load Reduction of Phosphorus and Sediment in Urban Watersheds	\$1,351,924 total; \$811,084 federal
2012	Land Legacy with Tulsa Metropolitan Utility Authority	Eucha/Spavinaw Watershed Riparian Protection Initiative	\$1,069,109 total; \$640,512 federal
2012	Oklahoma State University	Sediment and Phosphorus Load Reduction from Implemented Riparian Protection and Streambank Stabilization Projects	\$293,871 total; \$176,322 federal

Oklahoma Water Resources Board (OWRB)

The first OWRB project, "*Reducing the Impact of NPS Pollution Through the Establishment of Floating Wetlands in Eucha Lake*," began in March 2011 and will continue for two years. In 2012, installation of the 160 islands was completed, creating 6,400 sq. ft. of floating wetlands in the upper end of the lake. More than 20 species of native wetland plants were planted. Samples of the above-ground biomass were taken to determine nutrient uptake/removal by the plants, and data from sediment traps below the floating wetlands is being analyzed to provide an estimate of nutrient removal by plant root biofilm and wetland media. A fish assessment showed these wetlands to be habitat for young-of-year fish species, and various birds and otters used the areas for feeding and nesting.



Other 319 Funded Projects



The second OWRB project is to create a vegetated wetland throughout the littoral zone of Ft. Cobb Lake in order to reduce shoreline erosion and reduce the turbidity of the lake while also providing habitat for fish and wildlife species. Installation of wetland plants was accomplished in four coves, providing over one and a half acres of herbivore resistant vegetation. Despite severe drought conditions in 2012, most aquatic plants displayed growth, expansion, and reproduction both inside and outside the protected, enclosed areas. In the final months of the project, the OWRB, with help from the Oklahoma Department of Wildlife Conservation, will plant approximately 3,000 submergent aquatic plants within the enclosed areas to foster growth and expansion of species that were especially affected by the drought.

Oklahoma State University (OSU)

The first project, "*Bioretention Cells...*," began in September 2012 and will continue for two years. The overall goal of this project is to document the potential of bioretention cells for load reduction of phosphorus and other pollutants from urban stormwater runoff. At least 5000 sq. ft. of bioretention cells will be installed in the Hog Creek watershed in Oklahoma City. The influent and effluent of the cells during storm events will be monitored using autosamplers. In addition, five bioretention cells that are already established in the Grand Lake watershed will be monitored. Water samples will be analyzed for common water quality parameters, including nutrients and bacteria. In 2012, preliminary bioretention cell locations were selected in the Hog Creek watershed, and preparations were made for installation of the sampling equipment.



The second OSU project, "*Sediment and Phosphorus Load Reduction...*," is also a two year project. This project will measure the load reducing capacity of riparian protection practices that have been implemented through watershed projects. The effectiveness of both streambank stabilization practices and more passive riparian management practices will be assessed using a variety of tests and models. Only planning activities were completed in 2012.

Land Legacy

The Land Legacy project is a two year project in partnership with Tulsa Metropolitan Utility Authority (TMUA). This project will expand the current land conservation program to new portions of the Eucha/Spavinaw watershed and provide additional education and technical assistance programs to landowners. To date, Land Legacy has placed 1,751 acres of land under permanent conservation easement, protecting nearly seven miles of riparian area in the Spavinaw Creek watershed. In 2012, a map of high priority areas to be targeted for protection was produced. Outreach efforts have been planned for the duration of the project.

Oklahoma Conservation Commission

Other OCC Programs:

Oklahoma's NPS Management Program is a cooperative effort, blending partners from multiple state and federal programs to accomplish water quality protection and improvements. Each of the programs described here is coordinated by the OCC and works to complement NPS efforts of the agency. With support from EPA 319 funds, OCC staff have been able to engage relevant partners, generate interest, and obtain grants to leverage additional match for non-EPA grants.

Multiple Program Partners Leverage More \$\$'s for Optimal Water Quality Benefit

Conservation Reserve Enhancement Program (CREP)

The CREP is a Farm Service Agency (FSA) program which protects and improves water quality by retiring environmentally sensitive land from agricultural production for up to fifteen years. In Oklahoma, the OCC, City of Tulsa, Oklahoma Scenic Rivers Commission (OSRC), Land Legacy, United States Department of Agriculture (USDA), and Natural Resource Conservation Service (NRCS) are partnering with the FSA CREP to restore approximately 24,000 acres of riparian buffer areas in the Oklahoma-portion of the Illinois River and Eucha/Spavinaw Watersheds. The CREP program requires a 20% non-federal match from the State in order to receive the federal dollars. The City of Tulsa and the OSRC have committed funding to match the program, and the OCC is providing 319 funding for staff to administer the program and to complete water quality monitoring associated with the implementation to document success over time. Initial commitments are sufficient to implement a \$15 million dollar program in the Eucha/Spavinaw and Illinois River Watersheds. In 2012, approximately \$100,000 in federal CREP funding and \$500,000 in 319 match were expended.

The Oklahoma CREP, which began in 2007, has accomplished the following:

- 598 acres of riparian buffer (106 new acres in 2012 and 265 acres pending)
- 58,421 linear feet of riparian fencing (10,975 lf in 2012)
- 82,803 tree seedlings planted (17,071 in 2012)

Over 1,900 acres of wooded riparian buffer easements have been fenced off through the 319 program to complement the enrolled CREP areas. CREP only addresses areas that are in agricultural production and devoid of trees at the time of enrollment, so the opportunity to include wooded areas has expanded interest in CREP. The combination of the two programs allows continuous fencing of a riparian area instead of piece-meal participation and optimizes the 319 funding to enable more implementation to occur overall. Analysis of the topography in these watersheds has indicated that one acre of riparian area receives runoff from 13 acres in the watershed, so more than 32,000 acres are being filtered through the protected riparian areas in these watersheds. STEPL estimates of the effect of BMPs installed in 2011 indicate load reductions of 2,706 lbs/yr for phosphorus, 30,294 lbs/yr for nitrogen, and 437 tons/yr for sediment. Visit OCC's *CREP web page* for more information.



Water Quality Division

Wetlands Program

Wetland activities initiated by the OCC provide demonstration, restoration, and protection of wetland resources. Every wetland project the OCC pursues has the potential to improve water quality, particularly with regard to NPS pollution. Specifically, these projects include youth and adult wetland education, watershed-based assessment and planning, wetland assessment, stream corridor restoration, and wetland restoration. The program is primarily funded through CWA Section 104(b)(3) Wetlands Program Development Grants (WPDG) with matching funds from state and local sources. In 2012, approximately \$100,000 in non-319 EPA funds were used to accomplish the activities below:

- Completed a draft wetland program plan to prioritize statewide wetland management activities for the next 5 to 6 years.
- Completed an initial floristic quality assessment (FQA) project with the University of Oklahoma which is the first step towards developing a FQA that is capable of assessing wetland conditions in Oklahoma.
- Secured a grant to incorporate wetlands into watershed based planning. Specifically, an assessment method will be developed to identify and prioritize areas for wetland restoration that will have significant chance of successful wetland creation or restoration and provide benefit to receiving waterbodies through NPS reduction. The methodology will be tested in three priority watersheds.



Sugar Creek Cooperative Conservation Partnership Initiative

The Sugar Creek Cooperative Conservation Partnership Initiative (CCPI) is a \$3,000,000 effort involving the Oklahoma NRCS, the OCC, the South Caddo Conservation District, the North Caddo Conservation District, the Caddo County Board of Commissioners, and local landowners. Two million dollars in NRCS EQIP funding is being matched by one million dollars from partners to install practices to control gully and streambank erosion in the channel and floodplain of Sugar Creek and its territories. This work enhances the benefits achieved with FEMA funding after the extreme flooding event in 2007 (photo lower left) by making repairs on private lands in the Sugar Creek watershed that did not qualify for FEMA assistance. This past year, \$472,070 in CCPI funds were used to install 16 grade stabilization structures and four diversions to divert runoff from unstable, erodible areas. In addition, tree sprigs were planted in 11 acres of vulnerable riparian area to provide stability, and eight gullies were reshaped and filled. Load reduction estimates in GRTS for these installed BMPs indicate 770 lbs/yr less phosphorus, 2,928 lbs/yr less nitrogen, and 117 tons/yr less sediment.



Oklahoma Conservation Commission

Carbon Program



Program Wins Stewardship Award

The *Oklahoma Carbon Program* received the 2012 "Planet"

Environmental Stewardship Award from the Henry Bellmon Sustainability Awards program. The awards are to raise awareness and reward those people, agencies, organizations, or companies who dedicate themselves to a balanced approach toward quality of life, responsible economic growth and environmental stewardship. The Carbon Program has been recognized as a leader in sustainability locally, nationally, and internationally for its innovation at developing a program that is outside of the federal regulatory arena, yet succeeds at meeting regulatory goals through voluntary means.

Program Recognized in International Report on Voluntary Markets

The Carbon Program was recognized in a report by Forest Trends Ecosystem Marketplace called *Bringing it Home: Taking Stock of Government Engagement with the Voluntary Carbon Market* in which Oklahoma was one of only three U.S. states (including Oregon and California) featured alongside programs in other countries including Australia, Chile, Brazil, Netherlands, Japan, and China.

Verifier Trainings Held

- **Annual Verifier Continuing Education Training** was attended by 32 conservation district, OCC, OSU, and NRCS staff.
- **Rangeland Monitoring Workshop** held in Woodward was attended by 26 conservation district staff, OCC staff and invited producers. Instruction provided by NRCS and OCC.
- **Nutrient Management Workshop** held in Geary was attended by 17 district and OCC staff. Instruction provided by NRCS, OSU, OCC, and OSU Cooperative Extension Service.
- **Soil Sampling Workshop** held in Geary attended by 15 district and OCC staff who learned from OSU how to use a closed tube soil probe for use in the Program.



Verification

N. Canadian River Carbon Offset Pilot Program and WFEC /CIG Project

The three-year Pilot Program pairs carbon contract payments with 319 Project cost-share funds to incentivize the installation of best management practices (BMPs) that sequester carbon dioxide (CO₂) and reduce bacteria, nutrients, and sediment entering the impaired North Canadian River. The Pilot Program was merged into the WFEC Expansion Project in 2012, which is funded in part by a Conservation Innovation Grant from the USDA-NRCS. In 2012, the Program verified roughly 2,000 acres of forestry; 9,000 acres of rangeland; 8,000 acres of grassland and 22,000 acres of no-till.



According to a 2012 analysis of data entered into the EPA GRTS model, practices enrolled in the carbon program in 2011 prevented 7,559 tons of sediment, 159,262 lbs of N, and 30,157 lbs of P from entering Oklahoma waterways.

Pilot Program Results 2009-2011

- 26,045 acres certified
- 10,350 metric tons CO₂e sequestered

Pilot + CIG Results thru 2011

- 55,387 acres certified
- 22,095 metric tons CO₂e sequestered

WFEC/CIG 2012 Preliminary Results

- 43,000 acres verified
- 19,000 metric tons CO₂e sequestered

Water Quality Division

Monitoring:

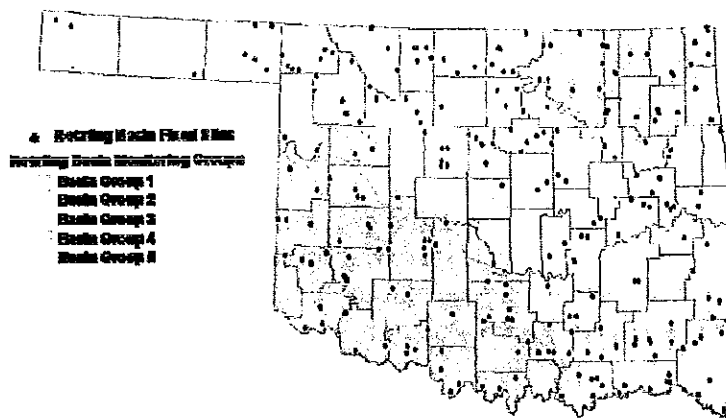
Effective monitoring and assessment are essential to being able to document NPS problems and show improvement due to conservation programs across the state. The total cost of the monitoring program is approximately \$1,000,000 annually. In 2012, due to the successful partnership between the OCC and NRCS to document improvements in streams, the Oklahoma state legislature granted \$500,000 in state funds to support monitoring, the first time that state money has ever been allotted to the OCC for monitoring.

The *OCC's monitoring program* has allowed identification of impaired streams to target for implementation projects in addition to finding high quality streams used as reference sites to gauge the health of other streams. The data collected is also used to create TMDLs for impaired streams. OCC monitors 245 fixed stream sites and 250 probabilistic (randomly selected) sites across the state every five years (about 150 streams per year) through the Rotating Basin Monitoring Program. Through this crucial monitoring program, OCC conducts the majority of the state's assessment of wadeable streams for Integrated Reporting (305b and 303d) and documents improvements due to NPS program activities by OCC and its partners in watersheds across the state.

During the five year cycle, 18 physical and chemical parameters are measured at each fixed site every five weeks for two consecutive years. In addition, an intensive fish collection and instream habitat assessment are performed once every five years at each site, and aquatic macroinvertebrates are sampled twice a year for the two consecutive years. Each of the probabilistic sites are visited once for collection of the same chemical, physical, and biological data. Data generated from this assessment allows for statistical representation of a basin's water quality based upon the sites monitored.



Rotating Basin Monitoring Program



The OCC also conducts separate, more intensive monitoring and assessment efforts to determine the impacts of BMP implementation in all watershed implementation projects. Automated water samplers are installed in either an upstream/downstream design, with BMP implementation occurring in the area between the samplers, or in a control/treatment design, where an adjacent watershed is used as a control for the implementation watershed.

Oklahoma Conservation Commission



Education:

http://www.ok.gov/conservation/Agency_Divisions/Water_Quality_Division/WQ_Blue_Thumb/BT_About_Blue_Thumb/

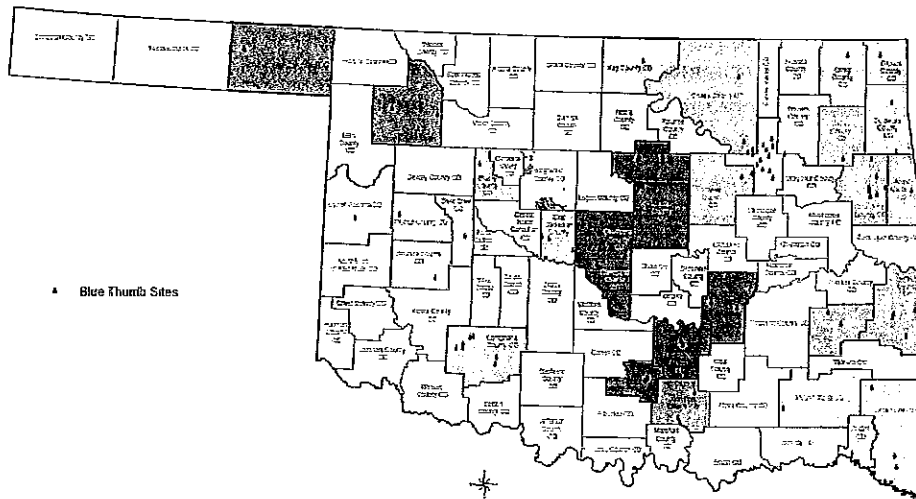
The OCC accomplishes much of its public education through its nationally recognized Blue Thumb Education Program, a program designed to teach citizens about reducing NPS pollution through hands-on involvement. Approximately \$350,000 in EPA 319 funds are used annually to conduct this program. In 2012, over 200 volunteers participated in regular monthly water quality monitoring of 85 stream sites in 32 counties across the state, in addition to completing 20 fish collections and habitat assessments and 112 macroinvertebrate collections. Counting middle school, high school, and college students, more than 500 volunteers participated in stream activities during the year. Approximately 6,000 volunteer hours were logged in 2012.



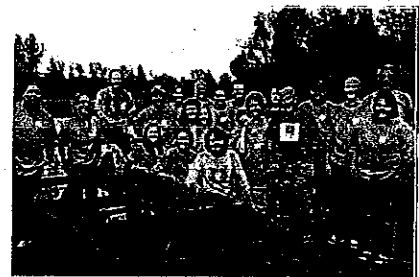
Blue Thumb held three stream monitoring trainings, five mini-academies, and one groundwater screening event, providing meaningful hands-on education to participants. The Blue Thumb program provided presentations at Earth Day events, demonstration farms, schools, churches, festivals, and fairs.



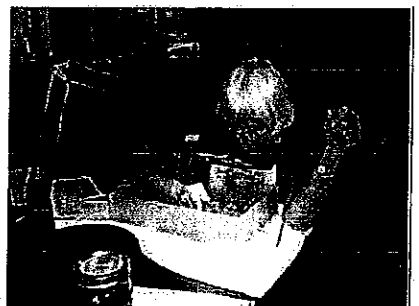
Active Blue Thumb Monitoring Sites in 2012



In November, Blue Thumb hosted its two-day, biennial volunteer conference. This year's theme was "The Magic of Woods and Water." It offered educational talks on topics such as wildlife photography, climate change, and natural landscapes, while allowing the volunteers to network with each other.



Blue Thumb also hosted a "Quality Urban Streams Workshop" in December in cooperation with staff from OSU, the City of Broken Arrow, and the Indian Nations Council of Governors. Forty-four people attended this event and learned ways to maintain quality streams in urban environments. Topics covered included urban riparian area management, outreach education/social marketing to reduce urban pollution, low impact development (rain gardens, permeable pavers/pavement, green roofs), ordinances to allow low impact development, and stream restoration.



Water Quality Division

Documenting Success:

<http://water.epa.gov/polwaste/nps/success319/>

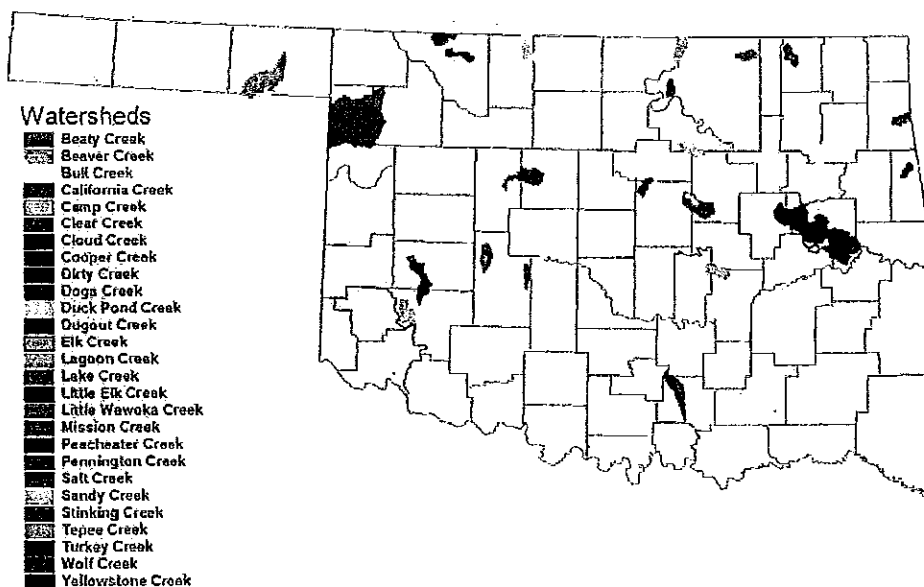
The OCC Water Quality Division submitted ten NPS success stories, representing delisting of 11 streams, to EPA in 2012. These stories detail the results of cooperative efforts of the NRCS, OCC, conservation districts, and landowners to implement voluntary, cost-shared BMPs to improve water quality. In general, BMPs focused on improving grazing land and cropland and protecting riparian areas. Typical BMPs included:

- grazing management
- cross-fencing
- alternative water supplies
- supplemental hay planting
- brush and weed management
- nutrient management
- heavy use area protection
- conservation tillage (no-till, mulch till, or strip till)
- conservation crop rotations
- waste storage facilities
- contour farming (terraces, diversions, waterways)
- riparian fencing

These practices reduce runoff of soils, waste products, and associated nutrients and bacteria. Improved dissolved oxygen values often indicate reduced nutrient runoff. Funding for the implementation of these practices came from NRCS programs (over \$38 million in 2012), local cost-share (over \$500,000 in 2012 state funds), and from the landowners themselves.

Oklahoma's 2012 Success Stories

Site	Parameter(s) delisted	County
Pennington Creek	Enterococcus	Johnston
Stinking Creek	Dissolved Oxygen and Turbidity	Caddo
Tepee Creek	Dissolved Oxygen	Kiowa
Salt Creek	<i>E. coli</i> and Dissolved Oxygen	Lincoln, Creek
Camp Creek	Dissolved Oxygen and Turbidity	Lincoln, Creek
Lagoon Creek	<i>E. coli</i>	Pawnee, Creek
Turkey Creek	Dissolved Oxygen	Woods
Doga Creek	Dissolved Oxygen	Osage
Beaver Creek	Dissolved Oxygen	Kay, Osage
Duck Pond Creek	Dissolved Oxygen	Beaver
Clear Creek	Dissolved Oxygen and Enterococcus	Beaver



Oklahoma now has 26 streams (map at left) that are recognized on the EPA's NPS Success Story website. This puts the state in the top five states in the nation for documenting NPS reduction.

NPS Program Partner Activities

Oklahoma's Nonpoint Source (NPS) Program is a collaborative effort of federal, state, and local agencies as well as the citizens of the State of Oklahoma. The following pages provide brief summaries of some of the activities of NPS program partners which usually do not receive federal 319 funding yet contribute to the goal of reducing NPS pollution in the state.

Oklahoma Department of Agriculture, Food, and Forestry (ODAFF)

In 2012, the Agricultural Environmental Management Services Division of ODAFF continued work on two important projects that mitigate NPS pollution and improve and protect water quality:

Development of Comprehensive Nutrient Management Plans (CNMPs): In cooperation with the OK NRCS, CNMPs were developed for animal feeding operations (AFOs). CNMPs are conservation plans designed to evaluate and mitigate the potential environmental risks associated with AFOs. The CNMP documents the practices of an AFO to address natural resource concerns and includes elements such as manure handling, transfer and storage, manure application, general land management/conservation, record keeping, and carcass disposal. ODAFF has completed 28 CNMPs for poultry, swine, and dairy operations. The completed CNMP provides the operator a strong foundation to improve the operation's efficiency, document current environmental management practices, and address remaining environmental concerns.

BMP Implementation at Poultry Operations in Eastern OK: ODAFF staff provide technical assistance and education to poultry operators, meeting one-on-one with poultry operators to discuss the importance of adhering to the operation's CNMP or animal waste management plan (AWMP). The inspector and operator review topics such as pollution prevention and BMPs and inspect the farm together to document BMPs, noting any deficiencies. Finally, soil samples are collected from the land application areas in order to evaluate soil quality and changes in phosphorus concentration over time. The inspector also conducts a follow-up meeting/inspection at the poultry operation to verify that the BMP deficiencies (if any) have been corrected.

In 2012, approximately 25 meetings/inspections were conducted, and soil samples were collected from 168 fields. Of the soil samples collected, 78% reported soil test phosphorus (STP) values less than 120. These results indicate that poultry operators are working to effectively manage waste applications and maintain STP values well below thresholds that would prohibit additional waste applications. This EPA Pollution Prevention grant will continue for one more year.


Save The Illinois River, Inc. (STIR)

Save the Illinois River, Inc. (STIR) expanded its pet waste disposal program, installing disposal stations in additional Tahlequah parks, OSRC public use areas, Lake Tenkiller State Park, and Siloam Springs, AR, city parks. Biodegradable plastic bags are available, at these stations accompanied by signage encouraging citizens to dispose of pet wastes in trash containers rather than contributing to NPS pollution.



NPS Program Partner Activities

STIR and the Greater Tenkiller Area Association (lake association) cooperated in creating a watershed protection ad for the 2012 and 2013 Tenkiller Lake Guides. The ad promotes homeowner management of fertilizer and pesticides. An educational brochure on nonpoint source pollution control was also produced, and STIR sponsored an outdoor educational event for area school children in cooperation with the OSRC. More information about STIR can be found at <http://www.illinoisriver.org>



From Your Backyard To Lake Tenkiller

Things you do and things you use impact Lake Tenkiller water quality

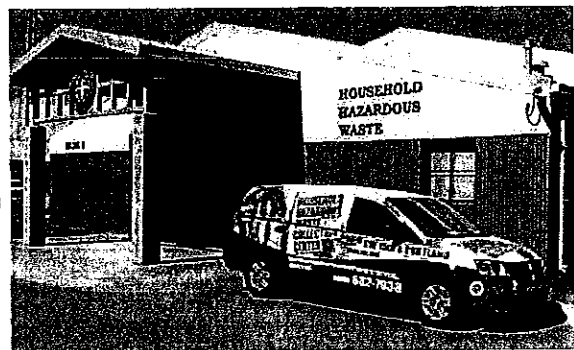
- Test soil for the amount of phosphorus lawns and gardens really need.
- Properly dispose of pet waste, unused medications, and household chemicals.
- Maintain your home's septic system.

City of Oklahoma City Storm Water Quality Mgmt. Division

Oklahoma City's municipal separate storm sewer system (MS4) discharge is permitted through the Oklahoma Department of Environmental Quality. Although regulated as a point source, many pollutants which discharge from the system originate as non-point sources throughout the draining landscapes. The Storm Water Quality Management Division is composed of five sections: Construction Auditing, Industrial Auditing, Environmental Water Quality, the Household Hazardous Waste Collection Facility, and Public Outreach. The purpose of the Division is to provide inspections, enforcement, water quality assessments, household hazardous waste services, and public outreach to citizens, businesses, and government agencies so they can comply with the Clean Water Act and enjoy a safe and clean environment. The two auditing sections insure that best management practices to control runoff water quality are in place.

In the past year, the Storm Water Quality Management Division accomplished the following:

- Reached over 2,759,690 people through presentations, public service announcements, paid advertisements, quarterly e-newsletters, workshops, and exhibitions.
- Removed over 243,200 pounds of floatable debris from segments of the Oklahoma River.
- Received 637,746 pounds of hazardous home chemicals, used oil, and batteries.
- Distributed 13,555 pounds of various viable products for re-use to the public through the Solid Waste Abatement Program (SWAP).
- Performed over 7,277 construction and industrial site inspections; worked with facility managers, operators, or owners when water quality issues were identified to eliminate or reduce runoff contaminants.
- Responded to 370 spills, HAZMATS, and pollution reports which included vehicle accidents where pollutants may enter the MS4, illegal dumping, sediment discharges, illicit connections to the storm drainage systems, and private/public sanitary sewer discharges.



More information is available at <http://www.okc.gov/pw/SWQ/storm4.html>

ARRA Projects

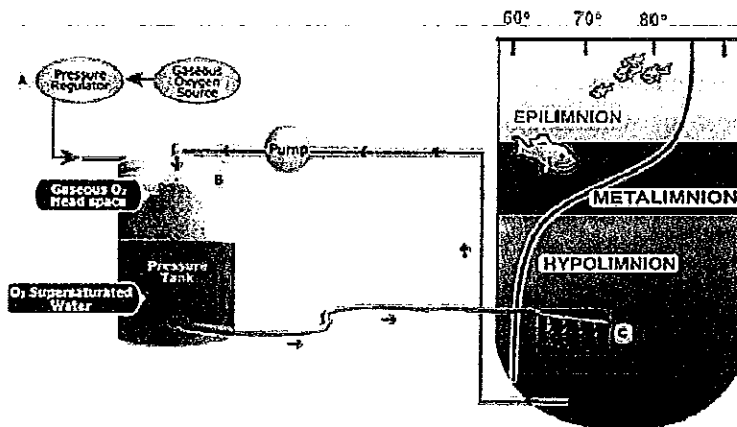
ARRA Projects

The OWRB managed the American Recovery and Reinvestment Act (ARRA) funding in the state. Of eleven state projects funded in 2009, five projects were characterized as addressing nonpoint source pollution, of which three were completed in the fall of 2012 (see table below). Prior to implementation, these projects were reviewed by the Oklahoma Conservation Commission and determined to be consistent with Oklahoma's NPS Management Plan.

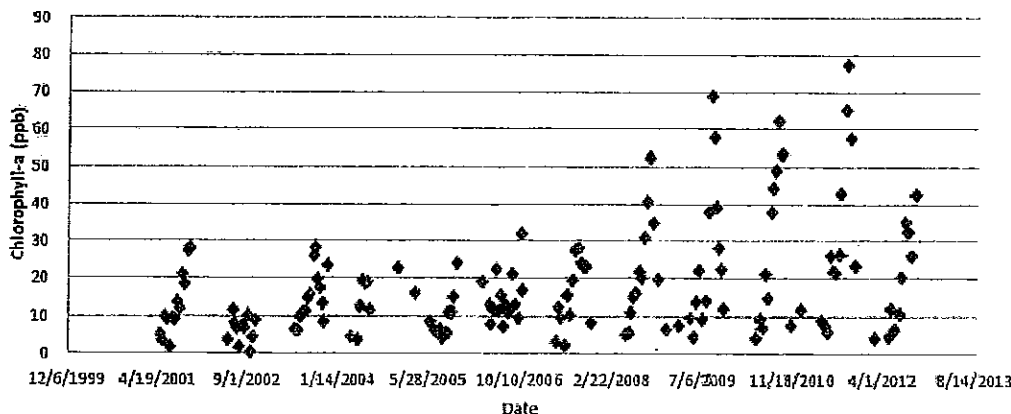
Agency	Project	Loan Amount
OWRB and Central Oklahoma Master Conservancy District	Lake Thunderbird In-Lake Restoration	\$1,501,285
OCC	Riparian Restoration in the Illinois River and Eucha/Spavinaw Watersheds	\$2,000,000
Oklahoma State University with OCC	Riparian Restoration Along Cow Creek in Stillwater	\$2,000,000

OWRB: The OWRB conducted the Lake Thunderbird in-lake restoration ARRA project. The goal of this project was to mitigate the low dissolved oxygen in Lake Thunderbird by installing a supersaturated dissolved oxygenation system (SDOX) in the lake. The summer of 2012 was the second summer of operation for the SDOX system at Lake Thunderbird and the data indicates that the system is effective in increasing dissolved oxygen, reducing oxidation-reduction potential conditions responsible for sediment phosphorus release, and reducing average chlorophyll-a values. Because of these initial

results, the Central Oklahoma Master Conservancy District has committed to funding operation of the SDOX system for the summer of 2013. For more information related to the SDOX system and Lake Thunderbird restoration efforts visit the project website at <http://www.owrb.ok.gov/studies/reports/reports.php>

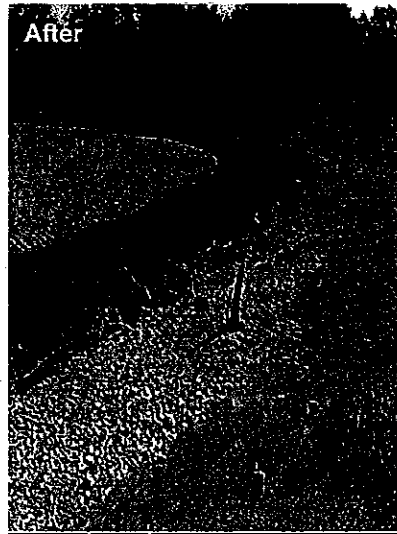
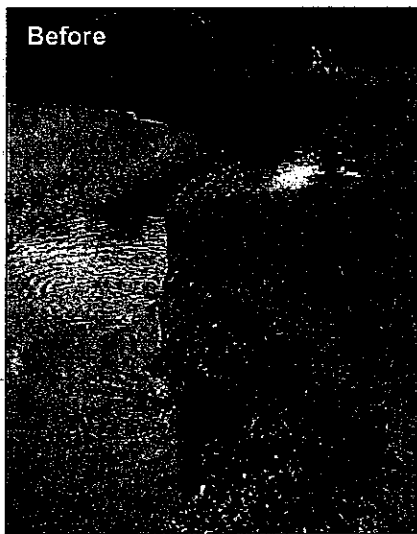


Site 1 Historical Chlorophyll-a

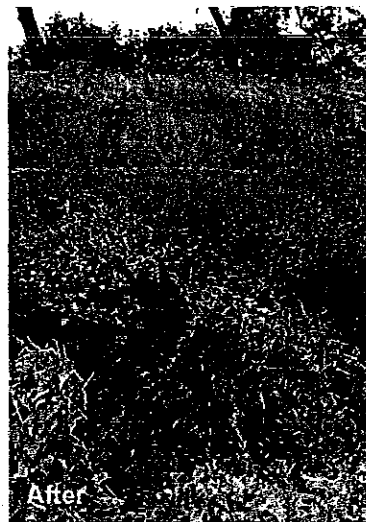


ARRA Projects

OCC: The OCC's streambank restoration work in the Illinois River and Eucha/Spavinaw Watersheds is another 2009 ARRA-funded project. In 2012, eleven sites were improved from highly erodible to stable through engineering work which included reestablishing native vegetation along streambanks, re-sloping banks, and installing instream structures as necessary. This resulted in restoration of over 7,000 linear feet of streambank in the project area, reducing sediment and nutrient loading.



OSU: The third ARRA-funded project which addresses NPS issues is the Cow Creek stabilization project, a project accomplished through a partnership between the OCC and OSU. A section of Cow Creek with highly eroded banks was jeopardizing OSU buildings and utility structures. In 2012, streambank stabilization and site rehabilitation was completed, with resloping and revegetation of the banks, and the addition of rock to the streambed to slow headcutting and erosion. A backwater wetland area was installed to filter stormwater runoff from agricultural fields and a portion of the water treatment plant lagoon discharge before it enters Cow Creek. Educational signage was installed in the area as part of a new multi-disciplinary riparian and streambank research, education, and demonstration facility.





Hope for the Future....

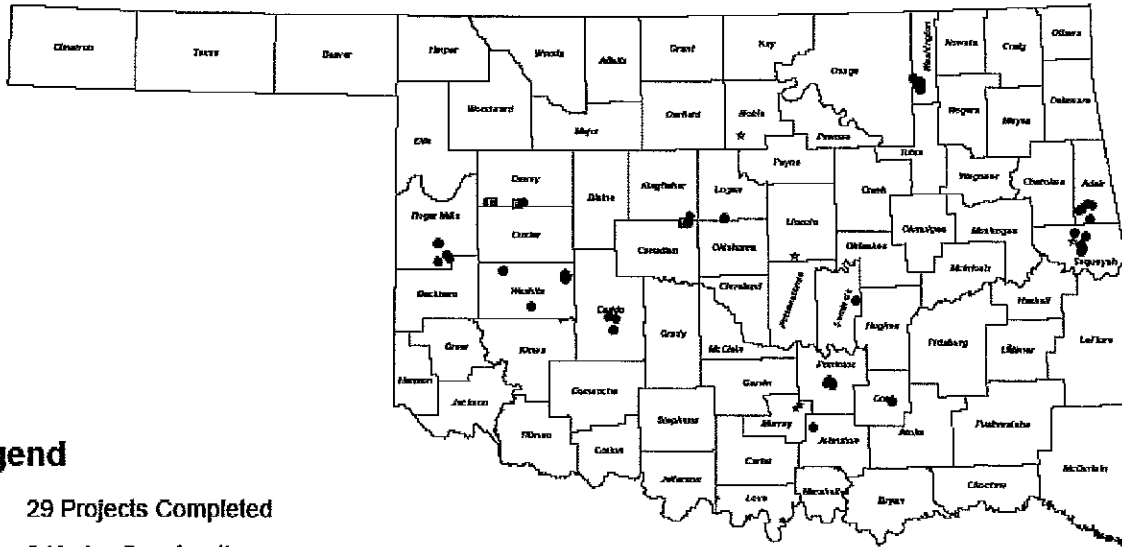
Oklahoma's Nonpoint Source Management Program is continuing to demonstrate its effectiveness in improving water quality.

Oklahoma has ranked in the top five states for the last several years for documented NPS success stories and for load reductions due to implementation efforts.

Through a combination of creative partnerships with multiple agencies, various education and outreach programs and events, and voluntary implementation by Oklahoma landowners, the Oklahoma Conservation Commission is improving Oklahoma's waters, one stream at a time!

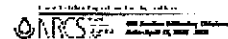
Oklahoma Watershed Rehabilitation Projects

Status: January 2013



Legend

- 29 Projects Completed
- 3 Under Construction
- 8 Design Completed; Awaiting Construction
- 3 In Design
- * 5 Planning Completed - Awaiting Design
- * 2 In Planning



Watershed	Dam No.	County	Conservation District	Watershed	Dam No.	County	Conservation District
<u>Rehabilitation Completed</u>				<u>Planning and Design Completed – Awaiting Construction</u>			
Barnitz Creek	14	Dewey	Dewey Co. CD	Barnitz Creek	1	Dewey	Dewey Co. CD
Big Wewoka	29	Seminole	Seminole Co. CD	Cottonwood Creek	54	Logan	Logan Co. CD
Cavalry Creek	6	Washita	Washita Co. CD	Ft. Cobb Laterals	10	Caddo	South Caddo CD
Cobb Creek	1, 2	Washita	Deer Creek CD	Sallisaw Ck.	28,30,32,33,34	Sequoyah	Sequoyah Co. CD
Cottonwood Ck.	15*	Kingfisher	Kingfisher Co. CD	<u>Planning Completed – Design Underway</u>			
Cottonwood	17	Canadian	E. Canadian CD	Barnitz Creek	5, 11	Dewey	Dewey CD
Double Creek	1,2,3,4,5,6	Washington	Caney Valley CD	Cottonwood Creek	16	Canadian	E. Canadian Co. CD
Mill Creek	18	Johnston	Johnston Co. CD	<u>Planning Completed – Awaiting Design</u>			
Sandstone Ck.	12,16A,17A	Roger Mills	U. Washita CD	Cobb Creek	3	Washita	Deer Creek CD
Sallisaw Ck.	15,16,18M*,20	Adair	Adair Co. CD	Fourche Maline Ck.	7M	Latimer	Latimer Co. CD
Sergeant Major Ck.	1, 2	Roger Mills	U. Washita CD	Quapaw Creek	15M	Lincoln	Lincoln Co. CD
Sugar Creek	L-43*	Caddo	W. Caddo CD	Upper Black Bear	62	Noble	Noble Co. CD
Sugar Creek	L-44*	Caddo	South Caddo CD	Sallisaw Creek	29	Sequoyah	Sequoyah Co. CD
Turkey Creek	9	Washita	Washita Co. CD	<u>In Planning</u>			
U. Clear Boggy Ck.	33*, 35*,36	Pontotoc	Pontotoc Co. CD	Rock Creek	15, 16	Murray	Murray Co. CD
<u>Under Construction</u>							
Caney Coon Creek	2	Coal	Coal Co. CD				
Sallisaw Creek	26	Adair	Adair Co. CD				
U. Clear Boggy Ck.	34*	Pontotoc	Pontotoc Co. CD				

*Projects funded through the American Recovery and Reinvestment Act of 2009

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

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

Discussion and possible ratification of the following amended agreement:

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

Discussion and possible approval of the following new agreements:

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

Discussion and possible approval of the following amended agreements:

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

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

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

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

\$228,303.02 Employee Withholdings / Retirement / Insurance

Administration

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

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

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

\$203,404.67 Administration

Watershed Operation & Maintenance

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

\$8,767.22 Watershed Operation & Maintenance

Watershed Rehabilitation

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

\$335,156.17 Watershed Rehabilitation

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

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

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

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

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

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

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

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

\$398,763.16 Field Services

Conservation Education

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

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

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

\$113,796.29 Abandoned Mine Land Reclamation

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

\$94,805.43 Water Quality

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

\$6,234.77 Wetlands

Cost Share - Locally Led

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

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

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

\$84,010.82 Cost Share - Locally Led

Cost Share - Priority Watershed

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

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
39257	25000	5000009	1/15/2013	<u>\$1,144.00</u>	554230 21	WADE SCOTT COWAN

\$174,479.75 Cost Share - Priority Watershed

CREP

39013	25000	5000014	12/21/2012	\$1,041.39	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39049	25000	5000014	12/27/2012	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
39154	25000	5000014	1/10/2013	\$475.20	522110	AUTHORITY ORDER-PCARD
39154	25000	5000014	1/10/2013	<u>\$515.16</u>	522130	AUTHORITY ORDER-PCARD

\$2,061.75 CREP

ISD Data Processing

38969	40000	8800010	12/20/2012	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38971	40000	8800010	12/20/2012	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39002	40000	8800010	12/19/2012	\$303.51	533140 11	SHARP ELECTRONICS CORPORATION
39006	40000	8800010	12/31/2012	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39008	40000	8800010	12/31/2012	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39016	40000	8800010	12/31/2012	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39018	40000	8800010	12/31/2012	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39032	40000	8800010	12/31/2012	\$785.51	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39047	40000	8800010	12/28/2012	\$622.00	522150 51	NORTHWEST ENVIRONMENTAL TRAINING CTR
39050	40000	8800010	12/27/2012	\$128.80	532160	SHARP ELECTRONICS CORPORATION
39051	40000	8800010	12/27/2012	\$128.90	532160	SHARP ELECTRONICS CORPORATION
39072	40000	8800010	1/2/2013	\$23.94	531130 28	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$25.94	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$75.02	531130 45	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$98.50	531130 14	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$224.37	531130 51	AT & T MOBILITY NATIONAL ACCOUNT LLC
39072	40000	8800010	1/2/2013	\$255.90	531130 21	AT & T MOBILITY NATIONAL ACCOUNT LLC
39074	40000	8800010	1/2/2013	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
39076	40000	8800010	1/3/2013	\$75.98	531130	AT&T CORPORATION
39077	40000	8800010	1/3/2013	\$126.84	531130	AT&T CORPORATION
39154	40000	8800010	1/10/2013	\$1,431.56	541120 51	AUTHORITY ORDER-PCARD
39171	40000	8800010	1/10/2013	\$86.91	531130 21	AT&T CORPORATION
39213	40000	8800010	1/14/2013	\$359.40	531170 45	TULSA CONNECT
39272	40000	8800010	1/16/2013	\$0.34	531130 34	AT&T CORPORATION
39273	40000	8800010	1/16/2013	\$0.66	531130 34	AT&T CORPORATION
39285	40000	8800010	1/17/2013	\$10.69	531130 51	AT&T CORPORATION
39288	40000	8800010	1/17/2013	\$7.70	533140 51	RICOH USA INC
39288	40000	8800010	1/17/2013	\$129.78	533140 51	RICOH USA INC
39289	40000	8800010	1/17/2013	<u>\$60.00</u>	533140 51	FUZZELLS BUSINESS EQUIPMENT

\$8,172.25 ISD Data Processing

\$1,660,618.24 Total Claims Paid



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
191										
	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										1,058,560.02
	19301	10	13	2,949,251.00	.00	1,065,749.45	1,571,197.80	.00	312,303.75	
	19301	20	13	590,000.00	.00	12,811.32	240,398.42	.00	336,790.26	
	19301	30	13	6,022,433.00	.00	2,862,216.13	2,819,315.26	.00	340,901.61	
	19301	50	13	500,000.00	.00	238,622.97	179,846.50	.00	81,530.53	
				<u>10,061,684.00</u>		<u>4,179,399.87</u>	<u>4,810,757.98</u>		<u>1,071,526.15</u>	
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>	



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



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64500	245									357,418.93
	24500	10	11	75,000.00	.00	.00	.00	8,527.16	66,472.84	
	24500	10	12	60,000.00	.00	.00	(893.00)	2,975.24	57,917.76	
	24500	10	13	50,000.00	.00	516.21	1,893.79	.00	47,590.00	
	24500	30	11	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	50	11	100,000.00	.00	.00	.00	318.23	99,681.77	
	24500	50	12	52,000.00	.00	.00	.00	11,066.38	40,933.62	
	24500	50	13	50,000.00	.00	76.80	23,842.98	.00	26,080.22	
	24500	88	13	10,000.00	.00	.00	.00	.00	10,000.00	
				<u>405,768.00</u>		<u>593.01</u>	<u>24,843.77</u>	<u>22,887.01</u>	<u>357,444.21</u>	



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



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



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



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of January 23, 2013

1/23/2013
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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	490									1,497,102.71
	49000	20	11	7,400,000.00	589,665.16	20.00	.00	4,836,875.37	1,973,439.47	
	49000	20	12	4,300,000.00	433,231.27	50,264.68	426,208.76	1,025,121.87	2,365,173.42	
	49000	20	13	1,625,000.00	.00	348,898.54	1,174,364.05	.00	101,737.41	
	49000	30	11	60,000.00	.00	.00	.00	.00	60,000.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	30.00	16,855.80	.00	58,114.20	
	49000	50	11	2,560,000.00	.00	.00	.00	178,401.47	2,381,598.53	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	604,789.76	1,555,997.49	839,554.03	
	49000	50	13	1,695,000.00	.00	.64	1,329,335.49	.00	365,663.87	
				21,708,000.00	1,791,611.53	580,157.48	3,551,553.86	7,639,303.29	8,145,373.84	
576										
	57601	30	10	166,760.00	.00	.00	.00	166,760.00	.00	
				166,760.00				166,760.00		
994										(80.55)
				137,375,656.00	1,878,687.36	10,451,188.54	17,962,433.21	53,150,782.52	53,932,564.37	19,480,575.88

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

Cardholder Statement with Allocation

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

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

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

count: 13

2,904.92

count: 13

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

Mockabee, Kelly
8642

TXN00257978	(7.30)	11/30/2012	12/03/2012	BARNES&NOBLE COM	(7.30)
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE COM - Credit
TXN00257979	7.33	11/30/2012	12/03/2012	BARNES&NOBLE COM	7.33
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE COM - Ed. Materials
TXN00257980	50.11	11/30/2012	12/03/2012	STAPLES	50.11
			536140-1000-19301-5000001-----64500-- 6459003452-001-001-002		STAPLES - calendars
TXN00257981	35.08	12/01/2012	12/03/2012	BARNES&NOBLE COM	35.08
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE COM - Ed. Material
TXN00257982	(2.43)	11/30/2012	12/03/2012	BARNES&NOBLE COM	(2.43)
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE COM - Credit
TXN00257983	91.11	11/30/2012	12/03/2012	BARNES&NOBLE COM	91.11
			542120-1000-19301-3000004-----64500-- 6459003452-008-001-001		BARNES&NOBLE COM - ed. material
TXN00258912	64.30	12/04/2012	12/05/2012	THOMSON WEST TCD	64.30
			542120-1000-40000-2000001-109020000---- 64500--6459003452-018-001-002		THOMSON WEST TCD - Purchase
TXN00258913	3.00	12/04/2012	12/05/2012	STAPLES	3.00
			536140-1000-19301-1000001-----64500-- 6459003452-002-001-001		STAPLES - Ribbon
TXN00259617	22.42	12/05/2012	12/06/2012	STAPLES	101.28
			536140-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		STAPLES - business cards

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

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

count: 21

2,041.39

count: 21

GH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

Trameil, Brooks
4510

TXN00260362
64.93

12/05/2012

12/07/2012
535120-1000-19301-5000001-----64500--
6459003452-001-001-002

CABELA'S PROMOTIONS INC

64.93
CABELA'S PROMOTIONS INC - gloves

TXN00260363
22.70

12/06/2012

12/07/2012
537210-1000-19301-5000001-----64500--
6459003452-001-001-002

WM SUPERCENTER#0389

22.70
WM SUPERCENTER#0389 - lids

TXN00261333
89.93

12/08/2012

12/10/2012
535120-1000-19301-5000001-----64500--
6459003452-001-001-002

CABELA'S CATALOG INC

89.93
CABELA'S CATALOG INC - Hip Boots

TXN00262138
4,146.30

12/11/2012

12/12/2012
541260-1000-19301-5000001-----64500--
6459003452-001-001-002

HANKOS METAL WORKS

4,146.30
HANKOS METAL WORKS - electrofishing boat

TXN00264352
328.00

12/13/2012

12/17/2012
536170-1000-24500-5000001-----64500--
6459003452-017-001-001

ACAC CATERING 30517213

328.00
ACAC CATERING 30517213 - NPS conference

TXN00265072
74.45

12/18/2012

12/19/2012
531110-1000-19301-5000001-----64500--
6459003452-001-001-002

NICHOLS HILLS PACK

74.45
NICHOLS HILLS PACK - shipping

TXN00265074
172.38

12/18/2012

12/19/2012
531110-1000-19301-5000001-----64500--
6459003452-001-001-002

SISCO TRUE VALUE HDWR

172.38
SISCO TRUE VALUE HDWR - shipping

TXN00265610
126.49

12/18/2012

12/20/2012
531110-1000-19301-5000001-----64500--
6459003452-001-001-002

MAIL-MART

126.49
MAIL-MART - shipping

TXN00265611
37.74

12/18/2012

12/20/2012
531110-1000-19301-5000001-----64500--
6459003452-001-001-002

WM SUPERCENTER#0389

37.74
WM SUPERCENTER#0389 - chlorox wipes & brushes

CHI Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00266634	84.65	12/20/2012	12/24/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	HACH COMPANY	84.65 HACH COMPANY - cylinders
TXN00266635	12.75	12/20/2012	12/24/2012	531250-1000-19301-5000001-----64500-- 6459003452-001-001-002	OK TAX COMMISSION TAG A	12.75 OK TAX COMMISSION TAG A - boat reg.
TXN00266636	0.32	12/20/2012	12/24/2012	531650-1000-19301-5000001-----64500-- 6459003452-001-001-002	OK GOV CONVENIENCE FEE	0.32 OK GOV CONVENIENCE FEE - boat reg.

5,160.64

count: 12

5,160.64

count: 12

10,106.95

report count: 46

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

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

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

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

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS 68-7335-2-02	to provide engineering assistance to the Commission's AML Program including planning, design and construction management.	Amendment 1 - adds \$115,160 for additional engineering assistance.	11/16/2011	9/30/2013		\$185,160.00	OSM
b	Garvin CD OCC-325	to allocate funds to construct a building to house watershed operation and maintenance equipment, tools and supplies in addition to providing a shop for the construction, repair and/or maintenance of watershed structure materials		2/1/2013	1/31/2014		\$160,000.00	O&M
c	Oklahoma State University OCC-326	for the OCC to establish and operate a stream gauging station on Hog Creek near the BRC installation site.		9/1/2012	8/31/2015	\$30,000.00		EPA319

* added after meeting packets were mailed.

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

* added after meeting packets were mailed.

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

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	February 26-27, 2013	EPA Region 6	National Aquatic Resource Survey Statistical Workshop	Dallas, TX	Kloxin, Day, Lemmon, Spinner	\$1,080.00	EPA
b	May 6-9, 2013	National Association of State Conservation Agencies	Board Retreat	Paris, AR	Thralls	\$0.00	GR
c	April 24-27, 2013	Ouachita Mountains RC&D Council	Four State Forestry on the Grow Conference	Texarkana, TX	Leach, Hansen	\$1,400.00	EPA

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

Administration

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

Information Officer

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

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

and Ranchers meetings.

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

Tribal Outreach Coordinator

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

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

Oklahoma Prescribed Burn Association (OPBA) –

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

Oklahoma Prescribed Fire Council (OPFC) –

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

Oklahoma Invasive Species Council (OKIPC) –

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

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

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

Provided Assistance to the Following Districts

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

Meetings & Events Attended

*Conservation District Board Meetings Attended:

- Alfalfa County
- Blaine County
- Sequoyah County

*Attended retirement reception for Ron Hilliard after Commission Meeting.

*Attended retirement reception for Lanny Miller and Greg Scott

*Attended NACD Meeting – San Antonio, TX

Division Activities

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

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

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

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

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

BMP information

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

Education

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

Meetings

Conservation District Meetings

Attended Delaware County Conservation District Meeting

Illinois River Riparian Project

Staff conducted the following activities:

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

BMP Information, added this month

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

Meetings Attended

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

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

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

BMPs completed in the watershed this past month:

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

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

Activities:

- Attended DCCD Board Meeting 12/18/12

Conservation Reserve Enhancement Program

Staff conducted the following activities in January 2013:

Applications and Acreage

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

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

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

BMP Information

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

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

Activities

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

North Canadian River Implementation Project

Staff conducted the following activities:

131 total Performance Agreements approved by district boards.

- 1 new Performance Agreement – BCCD
- 1 new Performance Agreement – CNCRCO

Funds

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

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

BMPs completed:

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

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

Activities for the month of January 2013

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

Caddo County Special Projects

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

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

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

PW 1060 progress:

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

PW 1266 progress:

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

PW 1280 progress:

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

Carbon Program

Staff conducted the following activities:

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

Monitoring

Staff conducted the following activities:

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

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued the coordinated effort towards completion and acceptance of the state's Wetland Program Plan
- Completed and submitted a secondary data quality assurance project plan for the development of an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**

Blue Thumb – Statewide

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

The month of January has been spent:

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

Education/Events Calendar

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

Management Staff

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

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of Workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Attended meeting on Oklahoma Integrated Report Tool at OWRB, 9th
- Participated in meeting with ODEQ contractor on WQX database creation, 10th

Projects Coordinator

Staff submitted the following items to EPA Region 6

- FY 2009 Eucha/Spavinaw Implementation Project Final Report

Staff received approval of the following items from EPA Region 6

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

Other Meetings and Activities Completed by Staff:

- Various HRDS courses

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

Mike Kastl, AML Program Director

February 4, 2013

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

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

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

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

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

January 22nd, 2013

- Processed vouchers
- Reconciled December activity to the Office of State Finance and the State Treasurer
- Reconciled December activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled December activity for the Bank of America purchase card program
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2013.
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Completed the AML FY 2011 and 2012 audit.
- Attended joint committee on appropriations to discuss FY-2014 agency budget request.
- Presented agency FY2013 Affirmative Action Plan to the state's Affirmative Action Review Council.

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

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

AML

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

IT Activity

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

Geographic Information System (GIS) Activity

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

Office of Geographic Information

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

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
February 4, 2013

Administration

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

Cost-Share Program

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

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

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

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

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

Operation & Maintenance

- **Technical Assistance:** Provided technical assistance for watershed O&M to 10 Conservation Districts:
Grady County Konawa Adair County
Payne County Stephens County McClain County
Tillman County Custer County Hughes County
West Caddo
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Conservation District Board Meetings: Garvin
- Dam Watch: Development and implementation
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 20 watershed claims for a total reimbursement of \$7,114.02
- O&M Funding Requests:
 - ✓ This month: 3 request reviewed; 3 request approved for 3 Conservation District
 - ✓ To date: \$4,099,973 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests

Conservation Education

- **Assistance:** provided conservation education assistance via phone or email to 8 conservation districts:
Comanche County Little River Muskogee County
North Fork of Red River Okmulgee County Ottawa County
Wagoner County Washita County
- District Education Events:
 - ✓ Coordinated check out materials.
 - ✓ Continued planning for Mammals...From Head to Toe workshop at Hackberry Flat on February 12, 2013.
- OKEECC
 - ✓ Continued planning for 2013 EE Expo.
 - ✓ Continued planning for 2013 H2O Oklahoma water festival.
- Project WET
 - ✓ Completed paperwork, database entry for 2 workshops.
 - ✓ Submitted annual report to Project WET USA office.
- Wetlands
 - ✓ Continued design work on interpretive signage for Norman riparian project.
 - ✓ Submitted facilitator annual report to Environmental Concern, Inc.
- Meetings
 - ✓ Attended Comanche County CD board meeting.