

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

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

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

MINUTES

CALL TO ORDER

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

SWEARING IN OF AREA 4 MEMBER

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

ROLL CALL

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

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

Others in attendance were:

Mike Thralls, Executive Director
Robert Toole, Assistant Director/Conservation Programs Director
Steve Coffman, Financial Management Director
Greg Kloxin, Water Quality Program Assistant Director
Mike Kastl, Abandoned Mine Land Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Lisa Knauf Owen, Operations Chief
Janet Stewart, General Counsel
Stacy Hansen, Communications Director
Robert Hathorne, Public Information Officer
Johnny Pelley, Watershed Technician
Dennis Boney, Watershed Technician
George Moore, Watershed Technician
Stacey Day, Awards and Recognition Committee Chair
Karla Spinner, Water Quality Administrative Technician
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner

Emily Summars, eCapitol Reporter
Kim Tweed, Executive Secretary

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

OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS

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

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

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

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

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

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

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

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

CLAIMS/FINANCIAL STATEMENT

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

EMPLOYEE RECOGNITIONS

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

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

PRESENTATION OF AGREEMENTS

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

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

AML EMERGENCY

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

2014 NO TILL OKLAHOMA CONFERENCE

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

COST-SHARE PROGRAM PERMANENT RULE

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

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

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

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

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

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

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

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

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

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

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

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

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

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

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

OKLAHOMA CONSERVATION COMMISSION MEMBERS

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

OKLAHOMA CONSERVATION COMMISSION STAFF

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

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

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

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

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

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

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

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

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

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

Financial Management: No representative present.

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

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

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

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

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

NEXT MEETING

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

ADJOURNMENT

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

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

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

CHAIR

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

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Employee Withholdings / Retirement / Insurance

42427	40000	3000002	12/19/2013	\$61,576.26	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42427	70000	3000002	12/19/2013	\$13,946.70	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42447	70000	3000002	12/23/2013	\$6,400.29	512120	AMERICAN FAMILY LIFE ASSURANCE CO
42455	19401	1000001	12/27/2013	\$2,566.58	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
42543	19401	3000002	1/13/2014	\$173.67	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0272828	99400		12/20/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0272829	99400		12/20/2013	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0272830	99400		12/20/2013	\$175.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0272831	99400		12/20/2013	\$450.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0272832	99400		12/20/2013	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0272833	99400		12/20/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0272834	99400		12/20/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0272835	99400		12/20/2013	\$4,629.00	633130	OKLA EMPLOYEES CREDIT UNION
H0272836	99400		12/20/2013	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY
H0275385	99400		1/27/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0275386	99400		1/27/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0275387	99400		1/27/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0275388	99400		1/27/2014	\$750.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0275389	99400		1/27/2014	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0275390	99400		1/27/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0275391	99400		1/27/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0275392	99400		1/27/2014	\$4,679.00	633130	OKLA EMPLOYEES CREDIT UNION
H0275393	99400		1/27/2014	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY

\$98,453.66 Employee Withholdings / Retirement / Insurance

Administration

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

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

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

\$381,606.23 Administration

Watershed Operation & Maintenance

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

\$14,171.00 Watershed Operation & Maintenance

Watershed Rehabilitation

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

\$79,337.58 Watershed Rehabilitation

FEMA Sugar Creek

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

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

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

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

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

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

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

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

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

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

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

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42645	19401	3000001	1/24/2014	\$211.68	555170 69	EAST WOODS COUNTY CONSERVATION DIST
42645	19401	3000001	1/24/2014	\$2,478.76	555170 1	EAST WOODS COUNTY CONSERVATION DIST
42645	19401	3000001	1/24/2014	\$100.00	555170 83	EAST WOODS COUNTY CONSERVATION DIST
42657	19401	3000001	1/27/2014	\$875.30	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
42657	19401	3000001	1/27/2014	\$143.90	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
42657	19401	3000001	1/27/2014	\$2,221.95	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
42657	19401	3000001	1/27/2014	<u>\$2,083.33</u>	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT

\$557,253.13 Field Services

Conservation Education

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

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

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

\$258,547.95 Abandoned Mine Land Reclamation

Water Quality

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

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

\$125,012.03 Water Quality

Cost Share - Locally Led

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

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42653	25000	5000004	1/24/2014	<u>\$1,800.00</u>	554230	1 THOMAS PICKARD
\$35,342.89 Cost Share - Locally Led						
Cost Share - Priority Watershed						
42397	40000	5000006	12/17/2013	\$1,256.77	554230	23 WARREN K MULLEN
42397	40000	5000006	12/17/2013	\$2,760.45	554230	13 WARREN K MULLEN
42397	40000	5000006	12/17/2013	\$5,299.24	554230	5 WARREN K MULLEN
42398	40000	5000009	12/17/2013	\$1,576.00	554230	39 ROBERT HOILE
42399	40000	5000009	12/17/2013	\$4,811.40	554230	5 MARY COX
42400	40000	5000009	12/17/2013	\$2,167.00	554230	39 MATT THOMPSON
42406	40000	5000009	12/18/2013	\$2,588.16	554230	40 GAYLON OPPEL
42406	40000	5000009	12/18/2013	\$1,040.00	554230	21 GAYLON OPPEL
42412	40000	5000009	12/19/2013	\$4,242.24	554230	5 ROGER EUBANKS
42413	40000	5000009	12/19/2013	\$2,481.12	554230	5 HANK JENKS
42414	40000	5000012	12/19/2013	\$918.91	554230	22 LINDA HART
42414	40000	5000012	12/19/2013	\$6.00	554230	21 LINDA HART
42414	40000	5000012	12/19/2013	\$774.58	554230	13 LINDA HART
42414	40000	5000012	12/19/2013	\$380.69	554230	23 LINDA HART
42415	40000	5000009	12/19/2013	\$1,509.84	554230	26 WD RICHARDSON
42416	40000	5000009	12/19/2013	\$567.36	554230	9 J R JOHNSON
42417	40000	5000009	12/19/2013	\$7,067.52	554230	5 OIL SPRINGS FARMS LLC
42475	40000	5000009	1/2/2014	\$11,859.40	554230	39 DAVID HOFFMAN
42476	40000	5000009	1/2/2014	\$5,570.71	554230	26 DON ROACH
42476	40000	5000009	1/2/2014	\$8,825.60	554230	39 DON ROACH
42477	25000	5000009	1/2/2014	\$2,935.30	554230	39 ARKLYN MOON
42478	25000	5000009	1/2/2014	\$8,549.80	554230	39 WD RICHARDSON
42479	40000	5000009	1/2/2014	\$454.75	554230	26 BRIAN HIGHTOWER
42605	40000	5000009	1/17/2014	\$3,336.24	554230	26 JERROD COWAN
42606	40000	5000009	1/17/2014	\$2,029.10	554230	39 SHIRLEY SMOOT
42607	40000	5000006	1/17/2014	\$3,296.00	554230	29 JANICE LOCKARD
42608	40000	5000006	1/17/2014	\$6,045.12	554230	5 DAVID WOFFORD
42609	40000	5000006	1/17/2014	\$3,396.96	554230	5 JAMES S MADDOX
42646	40000	5000011	1/24/2014	\$810.00	554230	19 GREGORY EVANS
42647	40000	5000011	1/24/2014	\$1,143.00	554230	19 TIM DRISKILL
42648	40000	5000011	1/24/2014	\$1,350.00	554230	19 DIXIE F SMITH
42649	40000	5000011	1/24/2014	\$432.00	554230	19 SHAUN MCGUIRE
42650	40000	5000011	1/24/2014	\$540.00	554230	19 CLINT CUNNINGHAM
42651	40000	5000011	1/24/2014	\$480.00	554230	19 RONNIE HARRIS
42652	40000	5000009	1/24/2014	<u>\$8,037.60</u>	554230	39 DENNIS KEVIN FISHER
\$108,538.86 Cost Share - Priority Watershed						
Carbon Sequestration						
42667	40000	5000013	1/27/2014	\$300.00	555170	99 HARMON COUNTY CONSERVATION DISTRICT

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

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

\$46,991.86 ISD Data Processing

\$1,709,509.21 Total Claims Paid



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	191									.00
	192									
	19201	10	12	2,949,251.00	.00	.00	.00	2,949,251.00	.00	
	19201	20	12	590,000.00	.00	.00	.00	590,000.00	.00	
	19201	30	12	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
				9,561,684.00		0.00		9,561,684.00		
	193									1,348.31
	19301	10	13	2,949,251.00	.00	1,348.31	105,121.06	2,842,781.63	.00	
	19301	20	13	590,000.00	.00	.00	84,487.66	505,512.34	.00	
	19301	30	13	6,022,433.00	.00	.00	883,840.37	5,138,592.63	.00	
	19301	50	13	500,000.00	.00	.00	41,911.99	458,088.01	.00	
				10,061,684.00		1,348.31	1,115,361.08	8,944,974.61		
	194									558,290.21
	19401	10	14	2,887,037.00	.00	786,776.91	1,882,379.68	.00	217,880.41	
	19401	20	14	590,000.00	.00	43,275.72	370,987.18	.00	175,737.10	
	19401	30	14	6,454,647.00	.00	2,610,015.94	2,844,614.81	.00	1,000,016.25	
	19401	50	14	500,000.00	.00	70,253.54	427,617.28	.00	2,129.18	
	19401	88	14	30,000.00	.00	7,993.68	18,759.84	.00	3,246.48	
				10,461,684.00		3,518,315.79	5,544,358.79		1,399,009.42	



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Business

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



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									921,481.78
	24500	10	12	60,000.00	.00	.00	.00	2,082.24	57,917.76	
	24500	10	13	50,000.00	.00	132.66	1,568.27	2,373.13	45,925.94	
	24500	10	14	50,000.00	.00	4,955.00	.00	.00	45,045.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	50	12	52,000.00	.00	.00	773.85	11,066.38	40,159.77	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	857,150.00	6,429.00	3,665.99	.00	132,755.01	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
				2,045,669.00	857,150.00	19,602.79	6,008.11	45,355.40	1,117,552.70	



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



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Business

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



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64500										
415										3,117,227.11
41500	20	12		1,662,768.00	.00	.00	.00	318,248.82	1,344,519.18	
41500	20	13		1,962,101.00	.00	454.91	31,998.01	125,772.49	1,803,875.59	
41500	20	14		466,706.00	.00	5,815.37	14,856.66	.00	446,033.97	
				4,091,575.00		6,270.28	46,854.67	444,021.31	3,594,428.74	
424										.69
425										300,000.00
42514	50	14		300,000.00	.00	.00	.00	.00	300,000.00	
				300,000.00					300,000.00	
490										1,918,632.05
49000	20	12		4,300,000.00	433,231.27	18,835.94	.00	1,459,915.38	2,388,017.41	
49000	20	13		1,625,000.00	.00	61,574.18	74,306.82	1,364,632.37	124,486.63	
49000	20	14		941,135.00	.00	.00	100.00	.00	941,035.00	
49000	30	12		43,000.00	.00	.00	.00	42,907.09	92.91	
49000	30	13		75,000.00	.00	.00	17,452.02	25,614.97	31,933.01	
49000	30	14		28,080.00	.00	.00	.00	.00	28,080.00	
49000	50	12		3,950,000.00	768,715.10	180,943.62	.00	2,160,787.25	839,554.03	
49000	50	13		1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				12,657,215.00	1,201,946.37	261,354.37	91,858.84	6,451,942.55	4,650,112.87	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	994									(80.55)
Business Unit Totals				117,882,663.00	2,429,420.31	8,925,612.07	15,501,133.60	50,929,238.15	40,097,258.87	18,902,616.22

**Cardholder Statement with
Allocation & description**

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

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00418414

12/05/2013

12/06/2013

MIDWEST DECORATING COMPAN

101.00

101.00

532190-1000-19401-1000005-----64500--
6459003679-004-001-001

No

MIDWEST DECORATING COMPAN - Electrical
Outlet rental
Statewide Contract #

TXN00419844

12/09/2013

12/11/2013

AMERICAN SELF STORAGE 3

437.50

437.50

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

No

AMERICAN SELF STORAGE 3 - storage rental
Statewide Contract #

TXN00421034

12/13/2013

12/13/2013

OKAPP

160.00

40.00

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

No

OKAPP - membership tramell
Statewide Contract #

TXN00421034

12/13/2013

12/13/2013

OKAPP

160.00

120.00

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

No

OKAPP - membership, gibson, coffman,
mockabee

TXN00422120

12/13/2013

12/16/2013

Amazon.com

200.72

200.72

536110-1000-19401-1000001-----64500--
6459003679-002-001-001

No

Amazon.com - Coffee
Statewide Contract #

Coffman, Steven

1 of 7

2014-01-28 15:38:55

Exhibit 1

February 10, 2014

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

TXN00425108

DMI DELL K-12/GOVT

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

64500--6459003738-001-001-006

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

12/20/2013

394.98

No

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

12/23/2013

394.98

DMI DELL K-12/GOVT - powersupply

Statewide Contract #

TXN00425548

APOLLO CASTER INC

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

64500--6459003679-010-001-001

12/23/2013

50.67

No

12/26/2013

50.67

APOLLO CASTER INC -casters

Statewide Contract #

count: 7

1,344.87

count: 7

1,344.87

CH Full Name

Card Last 4 Digits

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

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00420473

12/11/2013

12/12/2013

STAPLES

71.29

71.29

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

No

STAPLES - Purchase
Statewide Contract #

TXN00420474

12/11/2013

12/12/2013

BenMeds 1019892566

440.60

440.60

536190-1000-19401-3000004-----64500--
6459003679-007-001-001

No

BenMeds 1019892566 - EE Expo
Statewide Contract #

TXN00421032

12/11/2013

12/13/2013

AMERICAS BEST VALUE IN

175.47

175.47

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

No

AMERICAS BEST VALUE IN - hathorne, 277828,
3 nights, Tulsa, farm show, GSA
Statewide Contract #

TXN00421033

12/11/2013

12/13/2013

HOLIDAY INNS

83.00

83.00

522130-1000-19401-1000001-----64500--
6459003679-002-001-001

No

HOLIDAY INNS - Purchase
Statewide Contract #

TXN00421035

12/12/2013

12/13/2013

Amazon.com

59.98

59.98

542120-1000-40000-4000001-152520000-----
64500--6459003679-009-001-001

No

Amazon.com - reference manual
Statewide Contract #

TXN00422119

12/13/2013

12/16/2013

ORIENTAL TRADNG CO

98.89

98.89

536190-1000-19401-3000004-----64500--
6459003679-007-001-001

No

ORIENTAL TRADNG CO - con ed workshop
Statewide Contract #

TXN00423623

12/18/2013

12/19/2013

STAPLES

40.71

40.71

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

No

STAPLES -binder, page protectors, dividers
Statewide Contract #

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

TXN00423624

COMFORT INN & SUITES PONC

522130-1000-19401-5000001-----64500--

6459003679-001-001-002

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

12/17/2013

83.00

No

12/17/2013

437.50

No

12/19/2013

31.40

No

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

12/19/2013

83.00

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

12/19/2013

437.50

AMERICAN SELF STORAGE 3 - Purchase
Statewide Contract #

12/20/2013

31.40

POTEAU DAILY NEWS - Thompson Pub Notice
Statewide Contract #

count: 17

4,059.54

count: 17

4,059.54

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Purchase Date

Total Amount

SW Contract

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Tramell, Brooks

4510

TXN00416985

12/03/2013

12/04/2013

WAL-MART #0389

28.45

28.45

536110-1000-19401-1000001-----64500--
6459003679-002-001-001

No

WAL-MART #0389 -a&r full staff meeting supplies

Statewide Contract #

TXN00419843

12/10/2013

12/11/2013

CENTRAL PRINTING

315.00

315.00

531150-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

CENTRAL PRINTING - blue thumb catalogue

Statewide Contract #

TXN00420472

12/11/2013

12/12/2013

BATTERIES PLUS 093

477.50

477.50

537170-1000-19401-5000001-----64500--
6459003679-001-001-002

No

BATTERIES PLUS 093 - marine battery

Statewide Contract #

TXN00422121

12/13/2013

12/16/2013

SAFEGUARD BUS SYS INC

1,102.54

1,102.54

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

No

SAFEGUARD BUS SYS INC - a&r blankets

Statewide Contract #

TXN00423626

12/17/2013

12/19/2013

CABELA'S PROMOTIONS INC

102.94

102.94

515990-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

CABELA'S PROMOTIONS INC - Purchase

Statewide Contract #

TXN00423627

12/17/2013

12/19/2013

MAIL-MART

123.27

123.27

531110-1000-19401-5000001-----64500--
6459003679-001-001-002

No

MAIL-MART - shipping

Statewide Contract #

TXN00424179

12/18/2013

12/20/2013

HACH COMPANY

358.72

358.72

537190-1000-19401-5000001-----64500--
6459003679-001-001-002

No

HACH COMPANY - reagents

Statewide Contract #

Coffman, Steven

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2014-01-28 15:38:55

Exhibit 1

February 10, 2014

CH Full Name

Card Last 4 Digits	Purchase Date	Post Date
Txn Number	Total Amount	Alloc Amount
Vendor Name	SW Contract #	Item Description
GL Allocation	Receipts Uploaded	Exp Cat Name
Comments		

count: 7		2,508.42
count: 7		2,508.42
report count: 31		7,912.83

_____ Authorized Signature	_____ Authorized Signature 2
_____ Print Name	_____ Print Name
_____ Date	_____ Date

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

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

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

OCC AGREEMENTS FOR CONSIDERATION

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

OUT OF STATE TRAVEL REQUESTS

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

* Added after meeting packets were mailed

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

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

Assignment of Personal Property

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

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

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

Jerry Latty, President

ATTEST:

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

Accepted by:
Oklahoma Conservation Commission

Jim Grego, Chairman

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

Administration - Executive Director

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

Administration - Assistant Director

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

Communications/Public Information

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

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

Tribal Outreach Coordinator

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

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

Oklahoma Prescribed Burn Association (OPBA) –

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

Oklahoma Invasive Plant Council (OKIPC) –

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

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

Provided Assistance to the Following Districts on District Service Matters

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

Meetings & Events Attended

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

Operations Activities

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

Financial Management

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

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

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

Shanon Phillips, Director
February 10, 2014

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

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

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 243,246 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 15 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 175 watering facilities.
- 0 feet of pipeline was installed for a total of 64,470 feet of pipeline.
- 0 new wells were drilled for a total of 66 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were installed, for a total of 216 heavy use areas.

Activities:

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

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
- Mailed letters to some on waiting list to possibly get approval
- Mailed letters to those over or close to plan expire date to either cancel or get extension
- 264 Total applicants, 209 approved to date, 114 completed, 62 currently active, 32 cancelled; 103 Conservation Plans written to date

BMP Information, added this month

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

Meetings Attended

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

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

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

BMPs completed in the watershed this past month:

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

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

Activities:

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

Conservation Reserve Enhancement Program

Staff conducted the following activities in January 2014:

Applications and Acreage

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

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

BMP Information

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

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

Activities

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

North Canadian River Implementation Project

150 Performance Agreements

Staff conducted the following activities:

Funds

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

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

BMPs completed:

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

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

Activities for the month of January

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

Scheduled activities:

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

Caddo County Special Projects

Ed Crall Project Supervisor

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

Carbon Program

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

Communications

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

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

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project - 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Completed compilation of site access permission for the Rotating Basin Project – 3.4 (Upper Red and Washita River Basins) beginning in 2014
- Monitoring staff are completing macroinvertebrate subsampling of the summer 2013 samples in preparation for taxonomic identification
- Staff have completed macroinvertebrate collections for the winter of 2014 for the Rotating Basin 2.3 and 3.3 Project sites

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Hosted an Oklahoma Wetland Technical Work Group webinar on January 23rd and a meeting on January 30
- Received award notification on the FY14 Restorable Wetlands Database and Web Application Development grant

Blue Thumb ~ Water Pollution Education Program

Water Quality Division ~ Oklahoma Conservation Commission

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

Timeframe: December 1 - 31, 2013

Education/Events Calendar

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

Upcoming

- Blue Thumb Training in Norman –January 24 and 25

Management Staff

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

Environmental Programs Manager

NPS Management Plan

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

Wetland Reserve Program

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

ODOT Stream Restoration Project – Illinois River

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

Technical Writing & Records Management

Staff conducted the following activities:

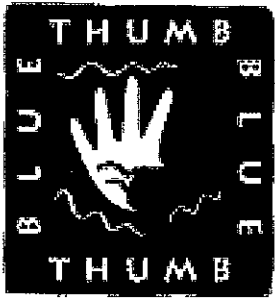
- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests

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

Environmental Projects Coordinator

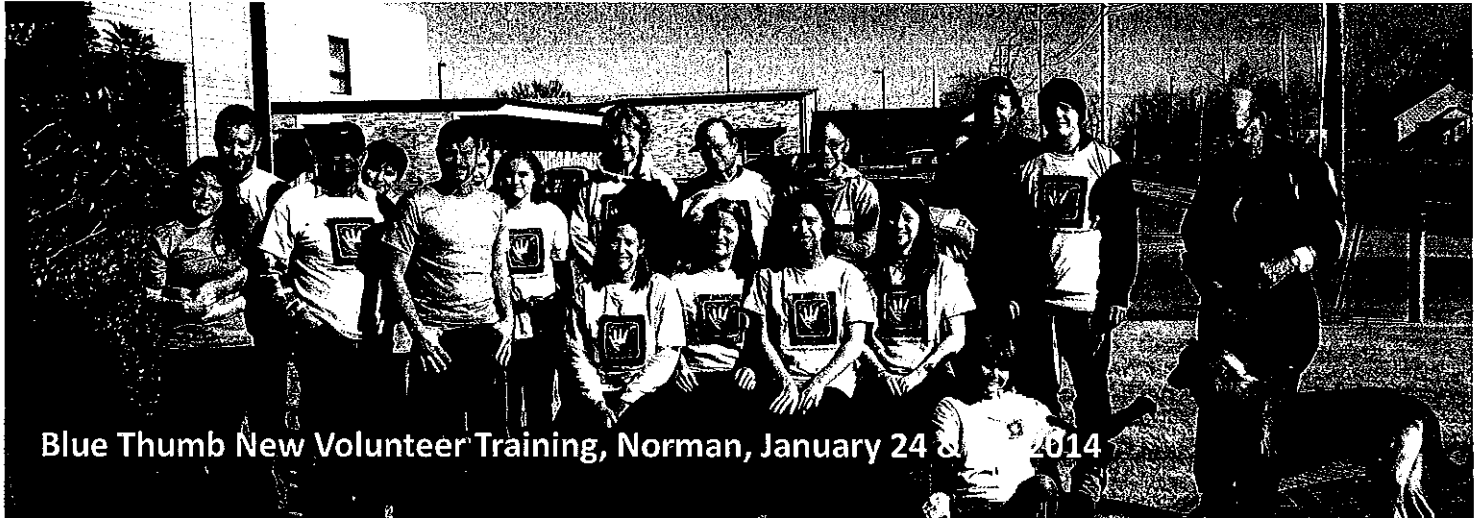
Staff submitted the following to EPA Region 6

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



Blue Thumb Pictorial Report

January, 2014



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



New volunteers working on Chaney Creek in Rogers County.



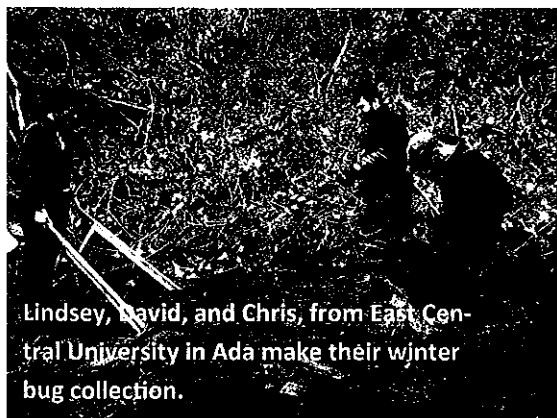
Jer...
About Trees" work-
shop. Karla Beatty
(OCC) and Robert
Gibbs (Rogers CCD)
were the instruc-
tors.



Too cold for secchi disks.



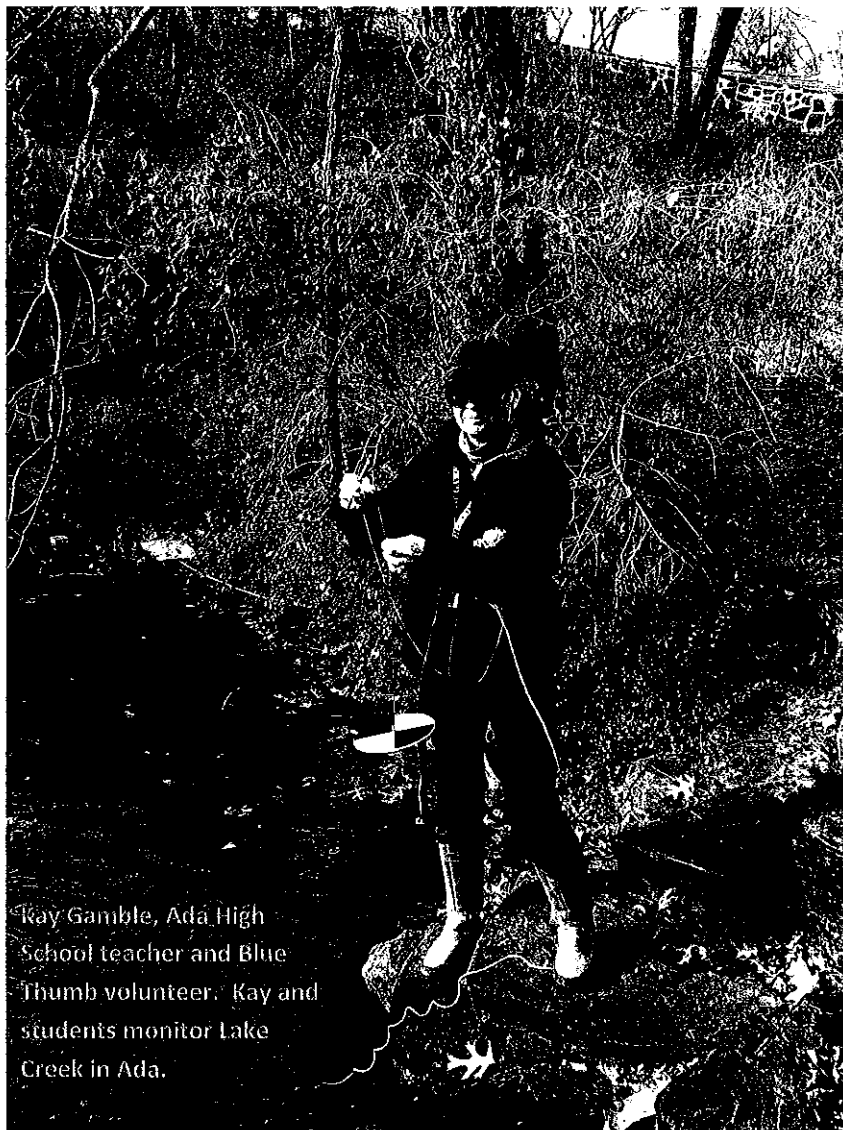
Stillwater Girl Scouts begin their monitoring experience. Notice two OCC staff members in the back: Janet Stewart and Jeri Fleming!



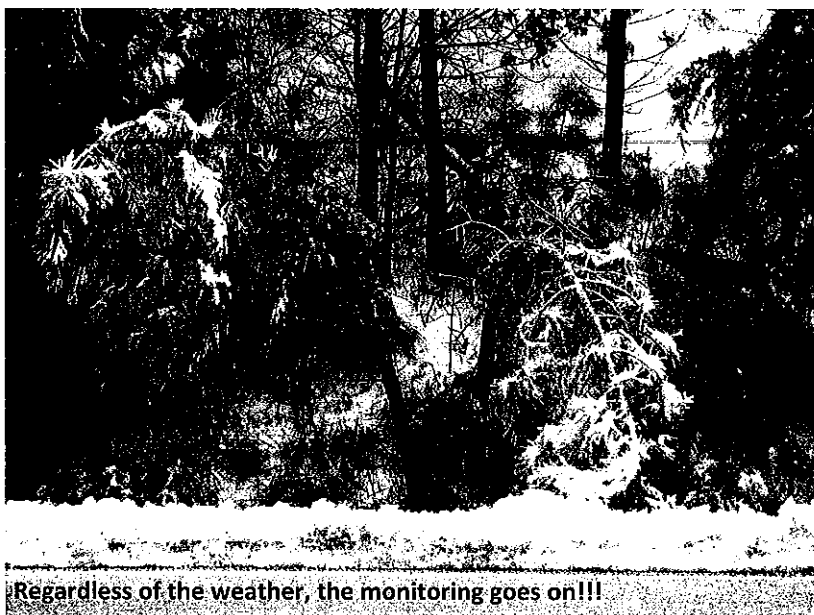
Lindsey, David, and Chris, from East Central University in Ada make their winter bug collection.



Candice Miller looks for bugs in Rock Creek in Sulphur.



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



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

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

Mike Kastl, AML Program Director

February 10, 2014

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

1. Wilson UM - 185 (Latimer County)
All reclamation work has been completed.
2. McSpadden - 026 (Rogers County)
All reclamation work has been completed and the site has been planted.
3. Raspotnik UM - 199 (Latimer County)
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)
All reclamation work has been completed.
5. Powell UM - 232 (Haskell County)
All reclamation work has been completed.

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

1. Bacon-251 (Rogers County)
All reclamation work has been completed and site has been planted.
2. Northeastern State-166/180 (Wagoner County)
W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. A change order was issued increasing the contract time by 94 days due to sever weather days and design changes. The new completion date is April 30, 2014. The contractor has completed approximately 65 percent of the work in 84 percent of the contract time.

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

1. Baumann-205 (Rogers County)
Weaver Excavating, Inc., is the accepted bidder at \$564,535.63. The contractor was issued a Notice to Proceed on September 9, 2013, with a contract time of 311 days and a completion date of July 26, 2014. The contractor has completed approximately 65 percent of the work in 47 percent of the contract time.
2. Mitchell UM (Pittsburg County)

Booth Environmental Sales & Service, LLC, is the accepted bidder at \$25,467. The contractor was issued a Notice to Proceed on December, 18, 2013, with a contract time of 20 days and a completion date of January 16, 2014. A change order to the contract is in the process to extend the contract time due to sever weather.

AML EMERGENCY PROGRAM

Moss (Pittsburg County)

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

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

Mike Sharp, State Geographic Information Coordinator & Director

January, 2014

AML

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

IT Activity

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

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

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

OKLAHOMA CONSERVATION COMMISSION
ASSISTANT DIRECTOR / CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
February 10, 2014

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Government Affairs: Joint Appropriations Subcommittee Performance Report; FY 2015 Executive Budget Book
- Kingfisher Flood Initiative: project facilitation
- District Board Meetings: Checotah
- OCC Administration: Principle Staff meeting, staff reorganization, strategic plan update
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- OACD: state meeting planning
- NRCS: watershed O&M and rehabilitation coordination
- OWRB: watershed dams & dam safety coordination

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
 - Sequoyah County – Sallisaw 33 and 34
 - Pontotoc County – Upper Clear Boggy 34
 - Logan County – Cottonwood 54
- Construction Contracting:
 - ✓ South Caddo CD – Fort Cobb Laterals 10, construction progressing
 - ✓ Dewey County CD – Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million
- Claims: Processed 2 rehabilitation claims for a total reimbursement of \$59,183.16
- Rehabilitation Project Status:
 - ✓ Construction Complete-33
 - ✓ Contracting/Construction Started-2
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Forwarded CSP rule change to the Governor's office.
- Began drafting the Poultry Litter Report.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.
- Claims: Processed 40 cost-share claims for a total reimbursement of \$125,621.48 including:
 - 15 locally led claim for a total of \$33,318.43
 - 25 Priority Watershed claims for a total of \$92,303.05
- Assistance: Provided Cost-Share Program assistance to 20 Conservation Districts:

Greer County	Cleveland County	Major County
Jefferson County	Seminole County	Jackson County
Cotton County	Washita County	Harmon County
Stephens County	Adair County	Logan County
Kiamichi	Harmon County	Wagoner County
Talihina	Muskogee County	Grant County
Pontotoc County	Pushmataha	

Conservation Education

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

Operation & Maintenance

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