#### **AGENDA**

#### OKLAHOMA CONSERVATION COMMISSION

# Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, March 4, 2013 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the minutes from the regular scheduled meeting held on Monday, February 4, 2013.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Recognition of Conservation Commission employees:
  - a. Eldon Merklin, Cost-share Program Coordinator, for 15 years of service.
  - b. Kim Shaw, Blue Thumb Coordinator, for being named Employee of the Quarter
- 7. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency Emergency Number OK2013-01-01 located at 205 SW 4<sup>th</sup>, Wilburton, Oklahoma (Exhibit #2).
- 8. Out of State Travel Requests (Exhibit #3).

Discussion and possible ratification of the previously approved request:

- a. From Waste to Worth: "Spreading" Science and Solutions Conference, April 1-5, 2013, Denver, Colorado.
- b. National Association of Conservation Districts Fly-In, March 18-20, 2013, Washington, D.C.

Discussion and possible approval of the following new request:

- c. 13<sup>th</sup> Annual Watershed Conference, May 19-22, 2013, Tunica, Mississippi.
- 9. Discussion and possible action to co-sponsor the National Land and Range Judging Contest, April 30-May 2, 2013, Oklahoma City, Oklahoma.
- 10. Discussion and possible approval of Recommendation of Appointment (Exhibit #4).
- 11. Discussion of the Governor's Executive Budget recommendations for FY2014.
- 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, District Services Director
    - 3. Shanon Phillips, Water Quality Director
    - 4. Mike Kastl, Abandoned Mine Land Director
    - 5. Steve Coffman, Financial Management and Human Resources Director
    - 6. Mike Sharp, Office of Geographic Information and Technical Services Director
    - 7. Robert Toole, Conservation Programs Director
    - 8. Ben Pollard, Assistant Director
- 17. Next Meeting: Discussion and possible action to change the time and/or location of the Monday, April 1, 2013, meeting now scheduled to be held in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 18. Adjournment.

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			•		•	· · · · · · · · · · · · · · · · · · ·
Employee	Withholding	gs / Retirem	ent / Insurai	ıce		
39337	19301	1000001	1/25/2013	\$219.28	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39359	40000	1000001	1/28/2013	\$67.76	512310	COMPSOURCE OKLAHOMA
39359	40000	3000004	1/28/2013	\$104.80	512310	COMPSOURCE OKLAHOMA
39359	19301	1000005	1/28/2013	\$126.64	512310	COMPSOURCE OKLAHOMA
39359	40000	4000001	1/28/2013	\$221.81	512310	COMPSOURCE OKLAHOMA
39359	40000	2000001	1/28/2013	\$231,22	512310	COMPSOURCE OKLAHOMA
39359	19301	3000005	1/28/2013	\$269.95	512310	COMPSOURCE OKLAHOMA
39359	41500	2000008	1/28/2013	\$360.03	512310	COMPSOURCE OKLAHOMA
39359	40000	5000014	1/28/2013	\$418.88	512310	COMPSOURCE OKLAHOMA
39359	40000	5000002	1/28/2013	\$497.04	512310	COMPSOURCE OKLAHOMA
39359	40000	3000005	1/28/2013	\$673.93	512310	COMPSOURCE OKLAHOMA
39359	19301	1000001	1/28/2013	\$1,207.11	512310	COMPSOURCE OKLAHOMA
39359	19301	2000001	1/28/2013	\$1,380.77	512310	COMPSOURCE OKLAHOMA
39359	40000	4000005	1/28/2013	\$1,622.75	512310	COMPSOURCE OKLAHOMA
39359	40000	5000001	1/28/2013	\$6,060.69	512310	COMPSOURCE OKLAHOMA
39359	40000	3000002	1/28/2013	\$18,301.62	512310	COMPSOURCE OKLAHOMA
39474	70000	3000002	2/7/2013	\$6,549.46	512120	AFLAC SEE 171740
39474	40000	3000002	2/7/2013	\$95.00	531600	AFLAC SEE 171740
39475	40000	3000002	2/7/2013	\$138,291.25	512110	STATE & EDUC EMPL GRP INS BD
H0247383	99400	***	1/25/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0247384	99400		1/25/2013	\$214.88	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0247385	99400		1/25/2013	\$185.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0247386	99400		1/25/2013	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0247387	99400		1/25/2013	\$811.19	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0247388	99400		1/25/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0247389	99400		1/25/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0247390	99400		1/25/2013	\$4,979.00	633130	OKLA EMPLOYEES CREDIT UNION
110217050	23100		1/20/2010	<u>ф1,515.00</u>	000100	ORDIT EMILEOTESS CREDIT ORIGIN
				\$183,826.06 .	Employee	Withholdings / Retirement / Insurance
Administr	ation					
39296	19301	1000001	1/24/2013	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39299	19301	1000001	1/22/2013	\$212.50	532160	SHARP ELECTRONICS CORPORATION
39300	40000	1000001	1/22/2013	\$446.50	532160	SHARP ELECTRONICS CORPORATION
39338	19301	1000001	1/24/2013	\$184,958.89	545210	CAPITOL IMPROVEMENT AUTHORITY
39354	19301	1000001	1/24/2013	\$25.80	536140	EUREKA WATER COMPANY
39372	19301	1000005	1/31/2013	\$386.40	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39402	19301	1000001	2/11/2013	\$1,204.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39413	19301	1000001	2/11/2013	\$1,210.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39421	19301	1000005	2/4/2013	\$495.00	531190	CHISHOLM TRAIL PROMOTIONS
39422	19301	1000001	2/4/2013	\$112,60	534260	FIRST AID EXPRESS
39435	19301	1000001	2/12/2013	\$104.53	521310	DAN LOWRANCE
39436	19301	1000001	2/12/2013	\$549.23	521310	KARL JETT
39437	19301	1000001	2/12/2013	\$172.89	521310	JAMES GERARD GREGO
39438	19301	1000001	2/12/2013	\$41.81	521310	MIKE ROOKER
39455	19301	1000001	2/7/2013	\$19.35	521310	EUREKA WATER COMPANY
39433	19301	1000001	2/7/2013	\$1,044.92	522130	AUTHORITY ORDER-PCARD
39472	19301	1000001	2/7/2013	\$820.00	522150	AUTHORITY ORDER-PCARD
STIL	19301	1000001	4/1/4013	φυ20,00	04410U	AGMORIT ORDER-FORD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
	•					
39472	19301	1000001	2/7/2013	\$437.50	533110	AUTHORITY ORDER-PCARD
39472	19301	1000001	2/7/2013	\$258.14	536140	AUTHORITY ORDER-PCARD
39472	40000	1000004	2/7/2013	\$41.62	542120	AUTHORITY ORDER-PCARD
39527	19301	1000001	2/15/2013	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39547	19301	1000001	2/19/2013	\$100.57	521310	GEORGE STUNKARD
39548	19301	1000001	2/19/2013	\$208.67	521210	POLLARD BENJAMIN R
39548	19301	1000001	2/19/2013	\$231.00	521230	POLLARD BENJAMIN R
39548	19301	1000001	2/19/2013	\$81.09	521250	POLLARD BENJAMIN R
39557	40000	1000001	2/19/2013	\$446.50	532160	SHARP ELECTRONICS CORPORATION
39558	40000	1000001	2/19/2013	\$600.00	515660	LARRY W WRIGHT

#### \$195,937.89 Administration

#### Watershed Operation & Maintenance

39322	40000	2000001	1/23/2013	\$322.12	555170 96 OKFUSKEE COUNTY CONSERVATION DISTRICT
39333	19301	2000001	1/23/2013	\$185.93	531360 CENTERPOINT ENERGY
39335	19301	2000001	1/23/2013	\$171.35	531360 OKLA NATURAL GAS
39379	40000	2000001	1/30/2013	\$4,200.00	555170 96 SEMINOLE COUNTY CONSERVATION DISTRICT
39382	40000	2000001	1/30/2013	\$172.94	555170 96 LINCOLN COUNTY CONSERVATION DISTRICT
39383	40000	2000001	1/31/2013	\$207.00	555170 96 GRADY COUNTY CONSERVATION DIST
39384	40000	2000001	1/31/2013	\$207.00	555170 96 GARVIN CONSERVATION DISTRICT
39403	19301	2000001	2/1/2013	\$32.80	521210 TOOLE ROBERT W
39403	19301	2000001	2/1/2013	\$231.00	521230 TOOLE ROBERT W
39403	19301	2000001	2/1/2013	\$67.00	521240 TOOLE ROBERT W
39403	19301	2000001	2/1/2013	\$78.00	521250 TOOLE ROBERT W
39404	19301	2000001	2/1/2013	\$207.00	521120 PELLEY JOHNNY H
39410	19301	2000001	2/1/2013	\$445.00	522150 NATIONAL ASSOC OF CONSERVATION DISTRICTS
39433	40000	2000001	2/6/2013	\$718.20	555170 96 HARMON COUNTY CONSERVATION DISTRICT
39434	19301	2000001	2/6/2013	\$207.00	521120 BONEY DENNIS L
39449	40000	2000001	2/6/2013	\$24.02	555170 96 ADAIR COUNTY CONSERVATION DISTRICT #67
39472	40000	2000001	2/7/2013	\$25.00	522110 AUTHORITY ORDER-PCARD
39472	40000	2000001	2/7/2013	\$349.60	522110 AUTHORITY ORDER-PCARD
39472	40000	2000001	2/7/2013	\$826.80	522130 AUTHORITY ORDER-PCARD
39472	19301	2000001	2/7/2013	\$835.93	522130 AUTHORITY ORDER-PCARD
39472	40000	2000001	2/7/2013	\$17.31	536140 AUTHORITY ORDER-PCARD
39472	40000	2000001	2/7/2013	\$3,770.00	541280 AUTHORITY ORDER-PCARD
39473	40000	2000001	2/7/2013	\$351.79	533120 COMDATA
39473	19301	2000001	2/7/2013	\$47.87	534290 COMDATA
39473	40000	2000001	2/7/2013	\$5,277.62	534290 COMDATA
39491	40000	2000001	2/11/2013	\$32.06	555170 96 WASHITA COUNTY CONSERVATION DISTRICT
39494	40000	2000001	2/11/2013	\$8,400.00	533100 EDWIN KEITH GRIFFITH
39495	19301	2000001	2/11/2013	\$43.28	531370 AMERICAN ELECTRIC POWER
39513	40000	2000001	2/11/2013	\$15.99	555170 96 KIOWA COUNTY CONSERVATION DIST #76
39514	21500	2000001	2/12/2013	\$20,377.00	555170 96 SOUTH CADDO CONS DISTRICT
39515	40000	2000001	2/12/2013	\$1,953.57	555170 96 GARVIN CONSERVATION DISTRICT
39537	40000	2000001	2/15/2013	\$778.11	555170 96 CUSTER COUNTY CONSERVATION DISTRICT
39538	40000	2000001	2/15/2013	\$135.96	555170 96 CUSTER COUNTY CONSERVATION DISTRICT
39541	19301	2000001	2/19/2013	\$84.05	555170 96 GARVIN CONSERVATION DISTRICT
39545	19301	2000001	2/19/2013	\$45,40	531370 AMERICAN ELECTRIC POWER
39546	19301	2000001	2/19/2013	\$154.04	531360 21 CENTERPOINT ENERGY

Voucher	Fund Class	Department	Date	Amount	Account	Payce
ļ., ,		1212		·		
39559	40000	2000001	2/19/2013	<u>\$89.99</u>	522130	HOLIDAY INN EXPRESS GILCREASE
				<b>\$51,087.7</b> 3	Watershe	d Operation & Maintenance
Watershed	! Rehabilita	tion				
39336	21500	2000003	1/23/2013	\$68,369.74	546210	SILVER SPUR CONSTRUCTION CO
39380	21500	2000003	1/30/2013	\$225.23		88 ADAIR COUNTY CONSERVATION DISTRICT #67
39409	21500	2000003	2/1/2013	\$3,341.62		96 PONTOTOC COUNTY C D
39429	40000	2000003	2/5/2013	\$85,737.02	546210	WYNN CONSTRUCTION CO INC
39500	49000	2000003	2/11/2013	\$8,584.75	515240	TERRAÇON CONSULTANTS INC
39501	49000	2000003	2/11/2013	\$35,768.46	515240	TERRACON CONSULTANTS INC
39512	21500	2000003	2/11/2013	\$10,000.00		96 DEWEY COUNTY CONSERVATION DISTRICT
39539	21500	2000003	2/15/2013	\$1,240.42	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
				\$213,267.24	Watershe	d Rehabilitation
Field Servi	ices					
39303	19301	3000001	1/22/2013	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
39303	19301	3000001	1/22/2013	\$34.91	555170	79 CHECOTAH CONSERVATION DISTRICT #20
39303	19301	3000001	1/22/2013	\$73.97	555170	71 CHECOTAH CONSERVATION DISTRICT #20
39303	19301	3000001	1/22/2013	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
39303	19301	3000001	1/22/2013	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
39304	19301	3000001	1/22/2013	\$46.43	555170	80 BRYAN CONSERVATION DISTRICT
39304	19301	3000001	1/22/2013	\$74.43	555170	79 BRYAN CONSERVATION DISTRICT
39304	19301	3000001	1/22/2013	\$81.62	555170	71 BRYAN CONSERVATION DISTRICT
39304	19301	3000001	1/22/2013	\$350.00	555170	92 BRYAN CONSERVATION DISTRICT
39304	19301	3000001	1/22/2013	\$2,105.57	555170	1 BRYAN CONSERVATION DISTRICT
39305	19301	3000001	1/22/2013	\$107.81	555170	71 HARMON COUNTY CONSERVATION DISTRICT
39305	19301	3000001	1/22/2013	\$350.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
39305	19301	3000001	1/22/2013	\$2,173.18	555170	1 HARMON COUNTY CONSERVATION DISTRICT
39305	19301	3000001	1/22/2013	\$2,479.83	555170	5 HARMON COUNTY CONSERVATION DISTRICT
39306	19301	3000001	1/22/2013	\$350.00	555170	92 BEAVER COUNTY CONSERVATION DISTRICT
39306	19301	3000001	1/22/2013	\$1,291.80	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
39306	19301	3000001	1/22/2013	\$2,578.19	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
39307	19301	3000001	1/22/2013	\$70.71	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
39307	19301	3000001	1/22/2013	\$499.50	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
39307	19301	3000001	1/22/2013	\$2,133.08	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
39307	19301	3000001	1/22/2013	\$3,360.08		5 PITTSBURG COUNTY CONSERVATION DISTRICT
39308	19301	3000001	1/22/2013	\$55.00	555170	71 HUGHES COUNTY CONSERVATION DIST
39308	19301	3000001	1/22/2013	\$325.00	555170	92 HUGHES COUNTY CONSERVATION DIST
39308	19301	3000001	1/22/2013	\$2,352.42	555170	7 HUGHES COUNTY CONSERVATION DIST
39308	19301	3000001	1/22/2013	\$2,582.68		2 HUGHES COUNTY CONSERVATION DIST
39309	40000	3000001	1/22/2013	\$139.83		86 SHAWNEE CONSERVATION DISTRICT
39309	19301	3000001	1/22/2013	\$350.00		92 SHAWNEE CONSERVATION DISTRICT
39309	19301	3000001	1/22/2013	\$2,150.57		9 SHAWNEE CONSERVATION DISTRICT
39309	19301	3000001	1/22/2013	\$2,905.43		11 SHAWNEE CONSERVATION DISTRICT
39310	19301	3000001	1/22/2013	\$135.00		31 EAST CANADIAN COUNTY CONSERVATION DISTR
39310	19301	3000001	1/22/2013	\$160.07		20 EAST CANADIAN COUNTY CONSERVATION DISTR
39310	19301	3000001	1/22/2013	\$202.95	555170	69 EAST CANADIAN COUNTY CONSERVATION DISTR

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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				***		-
39310	19301	3000001	1/22/2013	\$300.00		92 EAST CANADIAN COUNTY CONSERVATION DISTR
39310	19301	3000001	1/22/2013	\$450.00		62 EAST CANADIAN COUNTY CONSERVATION DISTR
39310	19301	3000001	1/22/2013	\$2,225.24	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
39311	19301	3000001	1/22/2013	\$83.79 \$300.00		20 CHEROKEE COUNTY CONSERVATION DISTRICT
39311 39311	19301 19301	3000001 3000001	1/22/2013 1/22/2013	\$2,213.84		92 CHEROKEE COUNTY CONSERVATION DISTRICT 11 CHEROKEE COUNTY CONSERVATION DISTRICT
39332	19301	3000001		\$99.01		71 OKMULGEE COUNTY CONSERVATION DISTRICT
39332	40000	3000001	1/23/2013 1/23/2013	\$139.83		86 OKMULGEE COUNTY CONSERVATION DISTRICT
39332	19301	3000001	1/23/2013	\$300.00		92 OKMULGEE COUNTY CONSERVATION DISTRICT
39332	19301	3000001	1/23/2013	\$875.30		12 OKMULGEE COUNTY CONSERVATION DISTRICT
39332	19301	3000001	1/23/2013	\$2,210.08	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT  1 OKMULGEE COUNTY CONSERVATION DISTRICT
39332	19301	3000001	1/23/2013	\$2,258.50		11 OKMULGEE COUNTY CONSERVATION DISTRICT
39334	19301	3000001	1/23/2013	\$98.97		71 OKMULGEE COUNTY CONSERVATION DISTRICT
39334	40000	3000001	1/23/2013	\$139.83		86 OKMULGEE COUNTY CONSERVATION DISTRICT
39334	19301	3000001	1/23/2013	\$375.00		92 OKMULGEE COUNTY CONSERVATION DISTRICT
39334	19301	3000001	1/23/2013	\$875.30		12 OKMULGEE COUNTY CONSERVATION DISTRICT
39334	19301	3000001	1/23/2013	\$2,210.08	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
39334	19301	3000001	1/23/2013	\$2,258.50		11 OKMULGEE COUNTY CONSERVATION DISTRICT
39361	19301	3000001	1/25/2013	\$100.00		77 COTTON COUNTY CONSERVATION DISTRICT
39361	19301	3000001	1/25/2013	\$303,00		60 COTTON COUNTY CONSERVATION DISTRICT
39361	19301	3000001	1/25/2013	\$305.60		27 COTTON COUNTY CONSERVATION DISTRICT
39361	19301	3000001	1/25/2013	\$426.40		82 COTTON COUNTY CONSERVATION DISTRICT
39361	19301	3000001	1/25/2013	\$974.31		71 COTTON COUNTY CONSERVATION DISTRICT
39361	19301	3000001	1/25/2013	\$1,100.00		61 COTTON COUNTY CONSERVATION DISTRICT
39361	19301	3000001	1/25/2013	\$2,896.46	555170	2 COTTON COUNTY CONSERVATION DISTRICT
39361	19301	3000001	1/25/2013	\$3,041.44	555170	5 COTTON COUNTY CONSERVATION DISTRICT
39362	19301	3000001	1/25/2013	\$375.00	555170	92 BLAINE COUNTY CONSERVATION DISTRICT
39362	19301	3000001	1/25/2013	\$389.96	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
39362	19301	3000001	1/25/2013	\$673.89	555170	94 BLAINE COUNTY CONSERVATION DISTRICT
39362	19301	3000001	1/25/2013	\$2,158.36	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
39364	19301	3000001	1/25/2013	\$2,520.54	555170	2 ALFALFA COUNTY CONSERVATION DISTRICT
39374	19301	3000001	1/29/2013	\$1,281.06	555170	95 DEWEY COUNTY CONSERVATION DISTRICT
39375	40000	3000001	1/29/2013	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
39375	19301	3000001	1/29/2013	\$1,943.59	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
39375	19301	3000001	1/29/2013	\$2,156.01	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
39376	19301	3000001	1/29/2013	\$83.77	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
39376	19301	3000001	1/29/2013	\$150.00	555170	65 CIMARRON COUNTY CONSERVATION DISTRICT
39376	19301	3000001	1/29/2013	\$194.29	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
39376	19301	3000001	1/29/2013	\$230.20	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
39376	19301	3000001	1/29/2013	\$300.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
39376	19301	3000001	1/29/2013	\$2,660.15	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
39376	19301	3000001	1/29/2013	\$3,148.47	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
39377	19301	3000001	1/29/2013	\$80.11	555170	71 JACKSON COUNTY CONSERVATION DIST
39377	19301	3000001	1/29/2013	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
39377	19301	3000001	1/29/2013	\$3,285.56	555170	5 JACKSON COUNTY CONSERVATION DIST
39381	19301	3000001	1/30/2013	\$35.80	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
39381	19301	3000001	1/30/2013	\$83.12	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
39381	19301	3000001	1/30/2013	\$88.99	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
39381	19301	3000001	1/30/2013	\$2,769.94		3 SEMINOLE COUNTY CONSERVATION DISTRICT
39414	19301	3000001	2/4/2013	\$70.00		62 GRADY COUNTY CONSERVATION DIST
39414	19301	3000001	2/4/2013	\$100.00	555170	65 GRADY COUNTY CONSERVATION DIST

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39414	19301	3000001	2/4/2013	\$131.19	555170	71 GRADY COUNTY CONSERVATION DIST
39414	40000	3000001	2/4/2013	\$139.83		86 GRADY COUNTY CONSERVATION DIST
39414	19301	3000001	2/4/2013	\$198.20		20 GRADY COUNTY CONSERVATION DIST
39414	19301	3000001	2/4/2013	\$2,260.12	555170	
39414	19301	3000001	2/4/2013	\$2,384.74	555170	7 GRADY COUNTY CONSERVATION DIST
39414	19301	3000001	2/4/2013	\$3,076.96	555170	3 GRADY COUNTY CONSERVATION DIST
39415	19301	3000001	2/4/2013	\$97.55	555170	71 PONTOTOC COUNTY C D
39415	19301	3000001	2/4/2013	\$275.00	555170	92 PONTOTOC COUNTY C D
39415	19301	3000001	2/4/2013	\$2,105.57	555170	1 PONTOTOC COUNTY C D
39415	19301	3000001	2/4/2013	\$2,220.49	555170	5 PONTOTOC COUNTY C D
39423	19301	3000001	2/5/2013	\$1,143.24	555170	94 ATOKA COUNTY CONSERVATION DISTRICT
39424	19301	3000001	2/5/2013	\$55.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
39424	19301	3000001	2/5/2013	\$100.00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
39424	19301	3000001	2/5/2013	\$103.33	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
39424	40000	3000001	2/5/2013	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
39424	19301	3000001	2/5/2013	\$1,955.94	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
39424	19301	3000001	2/5/2013	\$2,700.65	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
39425	19301	3000001	2/5/2013	\$100.00	555170	65 WAGONER COUNTY CONSERVATION DIST NO 22
39425	19301	3000001	2/5/2013	\$145.89	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
39425	19301	3000001	2/5/2013	\$350.00	555170	92 WAGONER COUNTY CONSERVATION DIST NO 22
39425	19301	3000001	2/5/2013	\$3,273.32	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
39426	19301	3000001	2/5/2013	\$375.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
39426	19301	3000001	2/5/2013	\$2,173.16	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
39426	19301	3000001	2/5/2013	\$2,938.78	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
39426	19301	3000001	2/5/2013	\$3,229.50	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
39427	19301	3000001	2/5/2013	\$72.61	555170	80 NORTH CADDO CONSERVATION DISTRICT
39427	19301	3000001	2/5/2013	\$138.04	555170	81 NORTH CADDO CONSERVATION DISTRICT
39427	19301	3000001	2/5/2013	\$138.65	555170	71 NORTH CADDO CONSERVATION DISTRICT
39427	40000	3000001	2/5/2013	\$139.83		86 NORTH CADDO CONSERVATION DISTRICT
39427	19301	3000001	2/5/2013	\$300.00		92 NORTH CADDO CONSERVATION DISTRICT
39427	19301	3000001	2/5/2013	\$458.05	555170	12 NORTH CADDO CONSERVATION DISTRICT
39427	19301	3000001	2/5/2013	\$1,948.34		1 NORTH CADDO CONSERVATION DISTRICT
39428	19301	3000001	2/5/2013	\$45.00		76 CREEK COUNTY CONSERVATION DISTRICT
39428	19301	3000001	2/5/2013	\$88.21		71 CREEK COUNTY CONSERVATION DISTRICT
39428	19301	3000001	2/5/2013	\$325.00		92 CREEK COUNTY CONSERVATION DISTRICT
39428	19301	3000001	2/5/2013	\$1,885.75		9 CREEK COUNTY CONSERVATION DISTRICT
39428	19301	3000001	2/5/2013	\$2,621.50	555170	2 CREEK COUNTY CONSERVATION DISTRICT
39431	19301	3000001	2/6/2013	\$2,960.38		94 GRADY COUNTY CONSERVATION DIST
39432	19301	3000001	2/6/2013	\$1,000.00		84 JEFFERSON COUNTY CONSERVATION DIST
39432	19301	3000001	2/6/2013	\$2,193.24		7 JEFFERSON COUNTY CONSERVATION DIST
39432	19301	3000001	2/6/2013	\$2,407.24	555170	2 JEFFERSON COUNTY CONSERVATION DIST
39448	19301	3000001	2/6/2013	\$245.00		62 TILLMAN COUNTY CONSERVATION DISTRICT
39448	19301	3000001	2/6/2013	\$1,614.75		94 TILLMAN COUNTY CONSERVATION DISTRICT
39448	19301	3000001	2/6/2013	\$2,477.42		2 TILLMAN COUNTY CONSERVATION DISTRICT
39450 39450	19301 19301	3000001 3000001	2/7/2013	\$23.73		69 LOVE COUNTY CONSERVATION DISTRICT
	40000		2/7/2013	\$38.62		71 LOVE COUNTY CONSERVATION DISTRICT
39450 39450	19301	3000001	2/7/2013	\$139.83 \$2.376.73		86 LOVE COUNTY CONSERVATION DISTRICT
39450	19301	3000001 3000001	2/7/2013	\$2,376.73 \$3,185.28	555170	7 LOVE COUNTY CONSERVATION DISTRICT
39451	19301	3000001	2/7/2013 2/7/2013	ъз,185.28 \$70.00		5 LOVE COUNTY CONSERVATION DISTRICT 62 WASHITA COUNTY CONSERVATION DISTRICT
39451	19301	3000001	2/7/2013	\$70.63		26 WASHITA COUNTY CONSERVATION DISTRICT
UPTUI	13001	000001	4/1/2010	φ/0.03	222110	20 WASHITA COOKIT CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
39451	19301	3000001	2/7/2013	\$130.42			WASHITA COUNTY CONSERVATION DISTRICT
39451	19301	3000001	2/7/2013	\$400.00			WASHITA COUNTY CONSERVATION DISTRICT
39451	19301	3000001	2/7/2013	\$2,677.95			WASHITA COUNTY CONSERVATION DISTRICT
39451	19301	3000001	2/7/2013	\$2,945.07			WASHITA COUNTY CONSERVATION DISTRICT
39452	19301	3000001	2/7/2013	\$15.75			MAJOR COUNTY CONSERVATION DISTRICT
39452	19301	3000001	2/7/2013	\$2,153.00			MAJOR COUNTY CONSERVATION DISTRICT
39452	19301	3000001	2/7/2013	\$2,692.03	555170		MAJOR COUNTY CONSERVATION DISTRICT
39452	19301	3000001	2/7/2013	\$2,786.35	555170		MAJOR COUNTY CONSERVATION DISTRICT
39453	19301	3000001	2/7/2013	\$85.20			ARBUCKLE CONSERVATION DISTRICT
39453	40000	3000001	2/7/2013	\$139.83			ARBUCKLE CONSERVATION DISTRICT
39453	19301	3000001	2/7/2013	\$1,200.00			ARBUCKLE CONSERVATION DISTRICT
39453	19301	3000001	2/7/2013	\$3,265.86	555170		ARBUCKLE CONSERVATION DISTRICT
39471	19301	3000001	2/7/2013	\$25.67			GARFIELD CO CONSERVATION DISTRICT
39471	19301	3000001	2/7/2013	\$100.00			GARFIELD CO CONSERVATION DISTRICT
39471	19301	3000001	2/7/2013	\$138.99			GARFIELD CO CONSERVATION DISTRICT
39471	40000	3000001	2/7/2013	\$139.83			GARFIELD CO CONSERVATION DISTRICT
39471	19301	3000001	2/7/2013	\$682.77			GARFIELD CO CONSERVATION DISTRICT
39471	19301	3000001	2/7/2013	\$1,143.24			GARRIELD CO CONSERVATION DISTRICT
39471	19301	3000001	2/7/2013	\$1,944.67	555170		GARFIELD CO CONSERVATION DISTRICT
39471 39473	19301 19301	3000001 3000003	2/7/2013 2/7/2013	\$2,390.66	555170	Э	GARFIELD CO CONSERVATION DISTRICT
39473 39477	19301	3000003	2/8/2013	\$81.19 \$25.75	534290	20	COMDATA  LATIMER COUNTY CONSERVATION DISTRICT
39477	19301	3000001		_			
39477	40000	3000001	2/8/2013 2/8/2013	\$111.00 \$139.83			LATIMER COUNTY CONSERVATION DISTRICT LATIMER COUNTY CONSERVATION DISTRICT
39477	19301	3000001	2/8/2013	\$2,236.20	555170		LATIMER COUNTY CONSERVATION DISTRICT
39478	19301	3000001	2/8/2013	\$100.00		-	JOHNSTON COUNTY CONSERVATION DISTRICT
39478	19301	3000001	2/8/2013	\$100.08 \$120.08			JOHNSTON COUNTY CONSERVATION DIST
39478	19301	3000001	2/8/2013	\$1,033.44	555170		JOHNSTON COUNTY CONSERVATION DIST
39478	19301	3000001	2/8/2013	\$2,583.60			JOHNSTON COUNTY CONSERVATION DIST
39478	19301	3000001	2/8/2013	\$2,716.04			JOHNSTON COUNTY CONSERVATION DIST
39479	19301	3000001	2/8/2013	\$69.00			KIOWA COUNTY CONSERVATION DIST #76
39479	19301	3000001	2/8/2013	\$108.50			KIOWA COUNTY CONSERVATION DIST #76
39479	19301	3000001	2/8/2013	\$121.93			KIOWA COUNTY CONSERVATION DIST #76
39479	19301	3000001	2/8/2013	\$139.40			KIOWA COUNTY CONSERVATION DIST #76
39479	19301	3000001	2/8/2013	\$145.60			KIOWA COUNTY CONSERVATION DIST #76
39479	19301	3000001	2/8/2013	\$275.00			KIOWA COUNTY CONSERVATION DIST #76
39479	19301	3000001	2/8/2013	\$2,027.48	555170		KIOWA COUNTY CONSERVATION DIST #76
39479	19301	3000001	2/8/2013	\$2,257.32	555170		KIOWA COUNTY CONSERVATION DIST #76
39479	19301	3000001	2/8/2013	\$2,885.68			KIOWA COUNTY CONSERVATION DIST #76
39480	19301	3000001	2/8/2013	\$79.67	555170	71	COMANCHE COUNTY CONSERVATION DISTRICT
39480	19301	3000001	2/8/2013	\$325.00			COMANCHE COUNTY CONSERVATION DISTRICT
39480	19301	3000001	2/8/2013	\$900.00			COMANCHE COUNTY CONSERVATION DISTRICT
39480	19301	3000001	2/8/2013	\$2,431.35	555170	1	COMANCHE COUNTY CONSERVATION DISTRICT
39480	19301	3000001	2/8/2013	\$2,760.54			COMANCHE COUNTY CONSERVATION DISTRICT
39481	19301	3000001	2/8/2013	\$41.18	555170	71	MURRAY COUNTY CONSERVATION DISTRICT
39481	19301	3000001	2/8/2013	\$125.00			MURRAY COUNTY CONSERVATION DISTRICT
39481	40000	3000001	2/8/2013	\$139.83	555170	86	MURRAY COUNTY CONSERVATION DISTRICT
39481	19301	3000001	2/8/2013	\$2,220.85	555170	6	MURRAY COUNTY CONSERVATION DISTRICT
39481	19301	3000001	2/8/2013	\$2,558.77	555170	2	MURRAY COUNTY CONSERVATION DISTRICT
39482	40000	3000001	2/8/2013	\$7.58	555170	86	DEWEY COUNTY CONSERVATION DISTRICT
39482	19301	3000001	2/8/2013	\$2,321.75	555170	2	DEWEY COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00400	40004		0.10.100.10	444.00		
39483	19301	3000001	2/8/2013	\$14.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
39483	19301	3000001	2/8/2013	\$22.00		70 MCCLAIN COUNTY CONSERVATION DISTRICT
39483	19301	3000001	2/8/2013	\$24.95		67 MCCLAIN COUNTY CONSERVATION DISTRICT
39483	19301	3000001	2/8/2013	\$109.97		71 MCCLAIN COUNTY CONSERVATION DISTRICT
39483 39483	40000 19301	3000001 3000001	2/8/2013	\$139.83		86 MCCLAIN COUNTY CONSERVATION DISTRICT
39483			2/8/2013	\$500.00		61 MCCLAIN COUNTY CONSERVATION DISTRICT
39483	19301 19301	3000001	2/8/2013	\$1,897.28		7 MCCLAIN COUNTY CONSERVATION DISTRICT
39484	19301	3000001 3000001	2/8/2013	\$2,666.12 \$11.00	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
39484	19301		2/8/2013			83 OSAGE COUNTY CONSERVATION DISTRICT
39484	19301	3000001 3000001	2/8/2013 2/8/2013	\$118.58 \$2,520.13		71 OSAGE COUNTY CONSERVATION DISTRICT
39484	19301	3000001	2/8/2013	\$2,804.20	555170	5 OSAGE COUNTY CONSERVATION DISTRICT 2 OSAGE COUNTY CONSERVATION DISTRICT
39486	19301	3000001		\$2,804.20 \$43.48		80 BRYAN CONSERVATION DISTRICT
39486	19301	3000001	2/11/2013 2/11/2013	\$68.40		72 BRYAN CONSERVATION DISTRICT
39486	19301	3000001	2/11/2013	\$81.44		72 BRIAN CONSERVATION DISTRICT 71 BRYAN CONSERVATION DISTRICT
39486	19301	3000001	2/11/2013	\$340.00		71 BRYAN CONSERVATION DISTRICT 74 BRYAN CONSERVATION DISTRICT
39486	19301	3000001	2/11/2013	\$2,088.50	555170	1 BRYAN CONSERVATION DISTRICT
39487	19301	3000001	2/11/2013	\$84.38		79 MUSKOGEE COUNTY CONSERVATION DISTRICT
39487	19301	3000001	2/11/2013	\$275.00		92 MUSKOGEE COUNTY CONSERVATION DISTRICT
39487	19301	3000001	2/11/2013	\$273.00 \$441.75		69 MUSKOGEE COUNTY CONSERVATION DISTRICT
39487	19301	3000001	2/11/2013	\$1,958.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
39487	19301	3000001	2/11/2013	\$2,163.79	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
39490	19301	3000001	2/11/2013	\$47.00		82 KONAWA CONSERVATION DISTRICT
39490	40000	3000001	2/11/2013	\$139.83		86 KONAWA CONSERVATION DISTRICT
39490	19301	3000001	2/11/2013	\$688.96		12 KONAWA CONSERVATION DISTRICT
39490	19301	3000001	2/11/2013	\$705.00		74 KONAWA CONSERVATION DISTRICT
39490	19301	3000001	2/11/2013	\$2,527.35	555170	6 KONAWA CONSERVATION DISTRICT
39490	19301	3000001	2/11/2013	\$2,527.58	555170	2 KONAWA CONSERVATION DISTRICT
39505	19301	3000001	2/11/2013	\$30.88		82 WEST CADDO CONSERVATION DISTRICT
39505	19301	3000001	2/11/2013	\$98.33		81 WEST CADDO CONSERVATION DISTRICT
39505	19301	3000001	2/11/2013	\$135.63		80 WEST CADDO CONSERVATION DISTRICT
39505	40000	3000001	2/11/2013	\$139.83		86 WEST CADDO CONSERVATION DISTRICT
39505	19301	3000001	2/11/2013	\$150.37		71 WEST CADDO CONSERVATION DISTRICT
39505	19301	3000001	2/11/2013	\$1,143.24		94 WEST CADDO CONSERVATION DISTRICT
39505	19301	3000001	2/11/2013	\$2,599.53		5 WEST CADDO CONSERVATION DISTRICT
39505	19301	3000001	2/11/2013	\$2,805.76		2 WEST CADDO CONSERVATION DISTRICT
39506	19301	3000001	2/11/2013	\$23.62		79 CANEY VALLEY CONSERVATION DISTRICT
39506	19301	3000001	2/11/2013	\$117.67		71 CANEY VALLEY CONSERVATION DISTRICT
39506	40000	3000001	2/11/2013	\$139.83		86 CANEY VALLEY CONSERVATION DISTRICT
39506	19301	3000001	2/11/2013	\$2,044.69		1 CANEY VALLEY CONSERVATION DISTRICT
39507	19301	3000001	2/11/2013	\$30.00		62 NOBLE COUNTY CONSERVATION DISTRICT
39507	19301	3000001	2/11/2013	\$41.15	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
39507	19301	3000001	2/11/2013	\$381.60	555170	60 NOBLE COUNTY CONSERVATION DISTRICT
39507	19301	3000001	2/11/2013	\$1,273.10		9 NOBLE COUNTY CONSERVATION DISTRICT
39507	19301	3000001	2/11/2013	\$2,801.93		2 NOBLE COUNTY CONSERVATION DISTRICT
39508	19301	3000001	2/11/2013	\$90.00		72 TALIHINA CONSERVATION DISTRICT
39508	19301	3000001	2/11/2013	\$120.00		62 TALIHINA CONSERVATION DISTRICT
39508	40000	3000001	2/11/2013	\$139.83		86 TALIHINA CONSERVATION DISTRICT
39508	19301	3000001	2/11/2013	\$493.45		84 TALIHINA CONSERVATION DISTRICT
39508	19301	3000001	2/11/2013	\$1,952.66		5 TALIHINA CONSERVATION DISTRICT
39508	19301	3000001	2/11/2013	\$3,678.00	555170	9 TALIHINA CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				<u>-</u>		
39509	19301	3000001	2/11/2013	\$2,057.28	555170	1 NORTH FORK OF RED RIVER CONSERVATION
39509	19301	3000001	2/11/2013	\$2,373.72	555170	5 NORTH FORK OF RED RIVER CONSERVATION
39510	19301	3000001	2/12/2013	\$71.01	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
39510	40000	3000001	2/12/2013	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
39510	19301	3000001	2/12/2013	\$200.00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
39510	19301	3000001	2/12/2013	\$1,387.18	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
39510	19301	3000001	2/12/2013	\$2,245.74	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
39511	19301	3000001	2/12/2013	\$46.11	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
39511	19301	3000001	2/12/2013	\$113.70		30 TEXAS COUNTY CONSERVATION DISTRICT
39511	19301	3000001	2/12/2013	\$325.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
39511	19301	3000001	2/12/2013	\$1,743.48	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
39511	19301	3000001	2/12/2013	\$2,154.17	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
39519	19301	3000001	2/12/2013	\$12.50	555170	72 MAYES COUNTY CONSERVATION DISTRICT
39519	19301	3000001	2/12/2013	\$25.22	555170	20 MAYES COUNTY CONSERVATION DISTRICT
39519	19301	3000001	2/12/2013	\$30.00	555170	60 MAYES COUNTY CONSERVATION DISTRICT
39519	19301	3000001	2/12/2013	\$50.00	555170	65 MAYES COUNTY CONSERVATION DISTRICT
39519	19301	3000001	2/12/2013	\$58.68	555170	26 MAYES COUNTY CONSERVATION DISTRICT
39519	40000	3000001	2/12/2013	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
39519	19301	3000001	2/12/2013	\$500.00	555170	61 MAYES COUNTY CONSERVATION DISTRICT
39519	19301	3000001	2/12/2013	\$860.00	555170	74 MAYES COUNTY CONSERVATION DISTRICT
39519	19301	3000001	2/12/2013	\$2,140.32	555170	3 MAYES COUNTY CONSERVATION DISTRICT
39521	19301	3000001	2/13/2013	\$20.00	555170	70 DEER CREEK CONSERVATION DISTRICT
39521	19301	3000001	2/13/2013	\$54.40	555170	71 DEER CREEK CONSERVATION DISTRICT
39521	19301	3000001	2/13/2013	\$78.00	555170	72 DEER CREEK CONSERVATION DISTRICT
39521	19301	3000001	2/13/2013	\$102.35	555170	83 DEER CREEK CONSERVATION DISTRICT
39521	19301	3000001	2/13/2013	\$146.44	555170	81 DEER CREEK CONSERVATION DISTRICT
39521	19301	3000001	2/13/2013	\$2,146.42	555170	11 DEER CREEK CONSERVATION DISTRICT
39521	19301	3000001	2/13/2013	\$2,534.53	555170	5 DEER CREEK CONSERVATION DISTRICT
39522	19301	3000001	2/13/2013	\$90.51		71 GARFIELD CO CONSERVATION DISTRICT
39522	19301	3000001	2/13/2013	\$350.00		92 GARFIELD CO CONSERVATION DISTRICT
39522	19301	3000001	2/13/2013	\$684.01	555170	26 GARFIELD CO CONSERVATION DISTRICT
39522	19301	3000001	2/13/2013	\$1,955.46	555170	1 GARFIELD CO CONSERVATION DISTRICT
39522	19301	3000001	2/13/2013	\$2,368.90	555170	5 GARFIELD CO CONSERVATION DISTRICT
39523	19301	3000001	2/13/2013	\$20.34		69 KAY COUNTY CONSERVATION DISTRICT
39523	40000	3000001	2/13/2013	\$26.48		86 KAY COUNTY CONSERVATION DISTRICT
39523	19301	3000001	2/13/2013	\$28.64		71 KAY COUNTY CONSERVATION DISTRICT
39523	19301	3000001	2/13/2013	\$161.62		20 KAY COUNTY CONSERVATION DISTRICT
39523	19301	3000001	2/13/2013	\$2,400.43		7 KAY COUNTY CONSERVATION DISTRICT
39523	19301	3000001	2/13/2013	\$2,747.83	555170	5 KAY COUNTY CONSERVATION DISTRICT
39523	19301	3000001	2/13/2013	\$2,925.45	555170	2 KAY COUNTY CONSERVATION DISTRICT
39524	40000	3000001	2/13/2013	\$139.83		86 LEFLORE COUNTY CONSERVATION DISTRICT
39524	19301	3000001	2/13/2013	\$523.00		76 LEFLORE COUNTY CONSERVATION DISTRICT
39524	19301	3000001	2/13/2013	\$2,414.01		2 LEFLORE COUNTY CONSERVATION DISTRICT
39524	19301	3000001	2/13/2013	\$3,770.39		5 LEFLORE COUNTY CONSERVATION DISTRICT
39525	19301	3000001	2/13/2013	\$113.96		71 ROGERS COUNTY CONSERVATION DISTRICT
39525	40000	3000001	2/13/2013	\$179.01		86 ROGERS COUNTY CONSERVATION DISTRICT
39525	19301	3000001	2/13/2013	\$238.00		62 ROGERS COUNTY CONSERVATION DISTRICT
39525	19301	3000001	2/13/2013	\$2,613.29		12 ROGERS COUNTY CONSERVATION DISTRICT
39525	19301	3000001	2/13/2013	\$2,729.00		1 ROGERS COUNTY CONSERVATION DISTRICT
39525	19301	3000001	2/13/2013	\$3,234.42		24 ROGERS COUNTY CONSERVATION DISTRICT
39525	19301	3000001	2/13/2013	\$3,782.68	555170	11 ROGERS COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
20500	10201	2000001	0/14/0013	#1 001 00	FFF1 <b>5</b> 0	10 DEALED COLLEGE CONCEDENCE DISCUSSION DISCUSSION
39529 39529	19301 19301	3000001	2/14/2013	\$1,291.80 \$2,578.19		12 BEAVER COUNTY CONSERVATION DISTRICT
39529 39530		3000001	2/14/2013	• •	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
39530	40000 19301	3000001	2/14/2013	\$35.04		86 CHEROKEE COUNTY CONSERVATION DISTRICT
39530	19301	3000001 3000001	2/14/2013	\$43.48		71 CHEROKEE COUNTY CONSERVATION DISTRICT
39530			2/14/2013	\$50.00		92 CHEROKEE COUNTY CONSERVATION DISTRICT
39530	19301 19301	3000001 3000001	2/14/2013	\$60.00 \$75.06		67 CHEROKEE COUNTY CONSERVATION DISTRICT
39530	19301	3000001	2/14/2013	\$75.96		20 CHEROKEE COUNTY CONSERVATION DISTRICT
39530	19301	3000001	2/14/2013	\$135.00		74 CHEROKEE COUNTY CONSERVATION DISTRICT
39531	19301		2/14/2013	\$2,143.89		11 CHEROKEE COUNTY CONSERVATION DISTRICT
39531	19301	3000001 3000001	2/14/2013	\$36.87 \$42.01		80 CUSTER COUNTY CONSERVATION DISTRICT
39531	19301	3000001	2/14/2013	\$50.00		71 CUSTER COUNTY CONSERVATION DISTRICT
39531	19301	3000001	2/14/2013	\$915.03		63 CUSTER COUNTY CONSERVATION DISTRICT
39531			2/14/2013			94 CUSTER COUNTY CONSERVATION DISTRICT
39531	19301 19301	3000001 3000001	2/14/2013	\$2,141.10	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
39532			2/14/2013	\$2,328.89 \$650.00	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
39533	19301 19301	3000001 3000001	2/14/2013	\$32.47		92 CUSTER COUNTY CONSERVATION DISTRICT
39533	19301	3000001	2/14/2013	Ÿ		20 GRANT COUNTY CONSERVATION DISTRICT
39533	19301	3000001	2/14/2013	\$69.99 \$79.72		42 GRANT COUNTY CONSERVATION DISTRICT
39533	19301	3000001	2/14/2013	\$19.72 \$112.75		24 GRANT COUNTY CONSERVATION DISTRICT
39533	19301	3000001	2/14/2013	\$145.95		30 GRANT COUNTY CONSERVATION DISTRICT 72 GRANT COUNTY CONSERVATION DISTRICT
39533	19301	3000001	2/14/2013			
39533	19301	3000001	2/14/2013	\$228.94 \$243.81		46 GRANT COUNTY CONSERVATION DISTRICT
39533	19301	3000001	2/14/2013			21 GRANT COUNTY CONSERVATION DISTRICT
39533	19301	3000001	2/14/2013 2/14/2013	\$2,023.33 \$2,193.35	555170 555170	9 GRANT COUNTY CONSERVATION DISTRICT
39534	19301	3000001	2/14/2013	\$2,193.33 \$87.86		1 GRANT COUNTY CONSERVATION DISTRICT 71 KINGFISHER COUNTY CONSERVATION DISTRICT
39534	40000	3000001	2/14/2013	\$139.83		86 KINGFISHER COUNTY CONSERVATION DISTRICT
39534	19301	3000001	2/14/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
39534	19301	3000001	2/14/2013	\$2,933.81	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
39535	19301	3000001	2/14/2013	\$68.22		71 SOUTH CADDO CONS DISTRICT
39535	40000	3000001	2/14/2013	\$139.83		86 SOUTH CADDO CONS DISTRICT
39535	19301	3000001	2/14/2013	\$949.47	555170	2 SOUTH CADDO CONS DISTRICT
39535	19301	3000001	2/14/2013	\$2,545.23	555170	9 SOUTH CADDO CONS DISTRICT
39535	19301	3000001	2/14/2013	\$2,654.36	555170	5 SOUTH CADDO CONS DISTRICT
39536	19301	3000001	2/14/2013	\$325.00		92 WOODWARD COUNTY CONSERVATION DISTRICT
39536	19301	3000001	2/14/2013	\$5,360.59		12 WOODWARD COUNTY CONSERVATION DISTRICT
39540	19301	3000001	2/19/2013	\$29.50		67 SEQUOYAH COUNTY CONSERVATION DISTRICT
39540	19301	3000001	2/19/2013	\$60.00		26 SEQUOYAH COUNTY CONSERVATION DISTRICT
39540	19301	3000001	2/19/2013	\$75.74		71 SEQUOYAH COUNTY CONSERVATION DISTRICT
39540	40000	3000001	2/19/2013	\$139.83		86 SEQUOYAH COUNTY CONSERVATION DISTRICT
39540	19301	3000001	2/19/2013	\$174.30		60 SEQUOYAH COUNTY CONSERVATION DISTRICT
39540	19301	3000001	2/19/2013	\$688.96		12 SEQUOYAH COUNTY CONSERVATION DISTRICT
39541	19301	3000001	2/19/2013	\$42.56		71 GARVIN CONSERVATION DISTRICT
39541	40000	3000001	2/19/2013	\$139.83		86 GARVIN CONSERVATION DISTRICT
39541	19301	3000001	2/19/2013	\$915.03		94 GARVIN CONSERVATION DISTRICT
39541	19301	3000001	2/19/2013	\$2,287.15		6 GARVIN CONSERVATION DISTRICT
39541	19301	3000001	2/19/2013	\$2,339.72	555170	2 GARVIN CONSERVATION DISTRICT
39542	19301	3000001	2/19/2013	\$311.11		80 ELLIS COUNTY CONSERVATION DISTRICT
39542	19301	3000001	2/19/2013	\$497.23		74 ELLIS COUNTY CONSERVATION DISTRICT
39542	19301	3000001	2/19/2013	\$1,982.34		5 ELLIS COUNTY CONSERVATION DISTRICT
39542	19301	3000001	2/19/2013	\$1,987.65		2 ELLIS COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
39543	19301	3000001	2/19/2013	\$1,005.99	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
39543	19301	3000001	2/19/2013	\$2,121.62	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
39544	40000	3000001	2/19/2013	\$31.37	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
39544	19301	3000001	2/19/2013	\$100.97	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
39544	19301	3000001	2/19/2013	\$229.42	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
39544	19301	3000001	2/19/2013	\$2,657.77	555170	
39544	19301	3000001	2/19/2013	<u>\$3,116.35</u>	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
				\$356,607.77 ·	Field Ser	vices
Conservati	on Educatio	on				
39373	19301	3000004	1/29/2013	\$40.00	555170	87 KAY COUNTY CONSERVATION DISTRICT
39472	19301	3000004	2/7/2013	\$3,207.50	536190	AUTHORITY ORDER-PCARD
39472	19301	3000004	2/7/2013	\$12.49	542120	AUTHORITY ORDER-PCARD
39549	19301	3000004	2/19/2013	\$972.00	522130	COURTYARD MARRIOTT
39550	19301	3000004	2/19/2013	<u>\$100.00</u>	522150	OKLAHOMA STATE UNIVERSITY
				\$4,331.99	Conserva	tion Education
District Se	rvices					
39411	40000	3000005	2/1/2013	\$2,204.85	535180	OKLAHOMA STATE UNIVERSITY
39472	19301	3000005	2/7/2013	\$77.00	522130	
39472	19301	3000005	2/7/2013	<u>\$626.95</u>	522150	
				\$2,908.80	District S	Services
Abandoned	l Mine Land	Reclamatio	on			
39298	40000	4000005	1 /00 /0012	<b>\$22.07</b>	555170	70 HANZELL COLINGS CONGEDUATION DISCRICA
39298 39298	40000	4000005	1/22/2013 1/22/2013	\$33.97 \$42.15		72 HASKELL COUNTY CONSERVATION DISTRICT 72 HASKELL COUNTY CONSERVATION DISTRICT
39356	40000	4000005	1/24/2013	\$81,035.00	545110	
39406	40000	4000005	2/1/2013	\$12,410.00	546210	
39440	40000	4000005	2/6/2013	\$440.70	521110	
39441	40000	4000005	2/6/2013	\$687.61	521110	
39441	40000	4000005	2/6/2013	\$19.33	521140	
39472	40000	4000001	2/7/2013	\$406.80	522110	
39472	40000	4000001	2/7/2013	\$34.00	536140	AUTHORITY ORDER-PCARD
39473	40000	4000005	2/7/2013	\$507.02	534290	COMDATA
39504	40000	4000005	2/11/2013	\$94,927.16	546210	THOMAS CONSTRUCTION INC
39552	40000	4000005	2/19/2013	<u>\$119.98</u>	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
				\$190,663.72	Abandon	ed Mine Land Reclamation
Water Qua	lity					
39340	40000	5000001	1/24/2013	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
39341	40000	5000001	1/24/2013	\$600.00		88 CENTRAL N CANADIAN RIVER CONSERVATION
39343	40000	5000001	1/24/2013	\$1,800.00		88 ADAIR COUNTY CONSERVATION DISTRICT #67
39346	40000	5000001	1/24/2013	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			·			
39405	40000	5000001	2/1/2013	\$165.00	521120	CHEADLE CHERYL L
39407	40000	5000001	2/1/2013	\$19.35	536140	EUREKA WATER COMPANY
39408	40000	5000001	2/1/2013	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
39439	19301	5000001	2/6/2013	\$69.00	521120	LAMB JEANETTE M
39439	19301	5000001	2/6/2013	\$16.45	521140	LAMB JEANETTE M
39472	19301	5000001	2/7/2013	\$154.00	522130	AUTHORITY ORDER-PCARD
39472	40000	5000001	2/7/2013	\$15.00	522150	AUTHORITY ORDER-PCARD
39472	19301	5000001	2/7/2013	\$221.55	531110	AUTHORITY ORDER-PCARD
39472	40000	5000001	2/7/2013	\$34.19	533110	AUTHORITY ORDER-PCARD
39472	40000	5000001	2/7/2013	\$384.04	533120	AUTHORITY ORDER-PCARD
39472	19301	5000001	2/7/2013	\$2,965.15	533120	AUTHORITY ORDER-PCARD
39472	19301	5000001	2/7/2013	\$60.96	533180	AUTHORITY ORDER-PCARD
39472	19301	5000001	2/7/2013	\$157.71	533210	AUTHORITY ORDER-PCARD
39472	40000	5000001	2/7/2013	\$581.32	536140	AUTHORITY ORDER-PCARD
39472	40000	5000001	2/7/2013	\$205.00	536150	AUTHORITY ORDER-PCARD
39472	19301	5000001	2/7/2013	\$359.80	537170	AUTHORITY ORDER-PCARD
39472	19301	5000001	2/7/2013	\$2,301.61	537210	AUTHORITY ORDER-PCARD
39472	40000	5000001	2/7/2013	\$854.13	541110	AUTHORITY ORDER-PCARD
39472	40000	5000001	2/7/2013	\$173.28	542120	AUTHORITY ORDER-PCARD
39498	40000	5000001	2/11/2013	\$92.00	521230	CRALL EDWARD L
39498	40000	5000001	2/11/2013	\$3.80	521250	CRALL EDWARD L
39499	19301	5000001	2/11/2013	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
39502	19301	5000001	2/11/2013	\$50.00	555170	CREEK COUNTY CONSERVATION DISTRICT
39502	40000	5000001	2/11/2013	\$991.09	555170	88 CREEK COUNTY CONSERVATION DISTRICT
39503	19301	5000001	2/11/2013	\$12,412.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
39550	40000	5000001	2/19/2013	\$100.00	522150	OKLAHOMA STATE UNIVERSITY
39551	40000	5000001	2/19/2013	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
39553	40000	5000001	2/19/2013	\$45,000.00	546210	NORTH STATE ENVIRONMENTAL INC
39553	49000	5000001	2/19/2013	\$68,750.00	546210	NORTH STATE ENVIRONMENTAL INC
39554	40000	5000001	2/19/2013	<u>\$19.35</u>	536140	EUREKA WATER COMPANY

#### \$140,505.78 Water Quality

#### Cost Share - Locally Led

39312	25000	5000004	1/22/2013	\$1,462.84	554230 13 MOORE LAND & CATTLE CO
39313	25000	5000004	1/22/2013	\$1,500.00	554230 21 ROGER CATO
39314	25000	5000004	1/22/2013	\$1,361.25	554230 13 HOLLOWAY PARTNERSHIP
39315	25000	5000004	1/22/2013	\$2,000.00	554230 21 RICHARD OBLANDER
39316	25000	5000004	1/22/2013	\$1,165.50	554230 21 STEVEN MCCLENATHAN
39317	25000	5000004	1/22/2013	\$2,000.00	554230 1 ROBERT D MILLER JR
39318	25000	5000004	1/22/2013	\$2,500.00	554230 1 NORMA DYER MCPHERSON
39319	25000	5000004	1/22/2013	\$1,260.00	554230 1 LARRY HENSLEY
39320	25000	5000004	1/22/2013	\$1,388.48	554230 28 DAVE TODD
39331	25000	5000004	1/23/2013	\$1,500.00	554230 1 MICHAEL TODD WELCH
39339	25000	5000004	1/24/2013	\$1,000.00	554230 40 GUY LANDON BROOKS
39342	25000	5000004	1/24/2013	\$850.00	554230 21 DELNITA HOSIER
39344	25000	5000004	1/24/2013	\$1,000.00	554230 1 CLARK ALLEN FULLER
39345	25000	5000004	1/24/2013	\$1,000.00	554230 1 CLARK ALLEN FULLER
39347	25000	5000004	1/24/2013	\$1,000.00	554230 1 BOB NUNNALLEE
39348	25000	5000004	1/24/2013	\$1,000.00	554230 1 ALVIN JAMES TAYLOR

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39349	25000	5000004	1/24/2013	\$2,656.50	554230	1 PAUL WOODWARD
39351	25000	5000004	1/24/2013	\$1,724.32	554230	23 TERRY ZOLLINGER
39352	25000	5000004	1/24/2013	\$1,813.50	554230	21 ROLIN HILL
39363	25000	5000004	1/25/2013	\$1,500.00	554230	21 MIKE JONES
39378	25000	5000004	1/29/2013	\$920.70	554230	1 E ALLAN GENTRY
39385	25000	5000004	1/31/2013	\$1,000.00	554230	1 KENNETH JONES
39386	25000	5000004	1/31/2013	\$1,000.00	554230	1 RAY PARKS
39387	25000	5000004	1/31/2013	\$1,500.00	554230	28 BENNY F EDWARDS SR
39388	25000	5000004	1/31/2013	\$1,400.00	554230	1 CIRCLE C&S CATTLE CO LLC
39389	25000	5000004	1/31/2013	\$1,400.00	554230	1 BILLY K VILLINES
39390	25000	5000004	1/31/2013	\$1,000.00	554230	1 DANNY KESTER
39391	25000	5000004	1/31/2013	\$3,222.00	554230	1 DONALD E HAZELWOOD
39392	25000	5000004	1/31/2013	\$1,875.00	554230	28 ERIC TATE
39393	25000	5000004	1/31/2013	\$2,260.00	554230	23 FRANKIE L MEADOWS
39394	25000	5000004	1/31/2013	\$1,950.00	554230	21 RAE ALMA MAPP
39416	25000	5000004	2/4/2013	\$2,500.00	554230	1 RICK PRIMROSE
39454	25000	5000004	2/8/2013	\$500.00	554230	1 BILL STONER
39456	25000	5000004	2/8/2013	\$1,000.00	554230	1 JIMMY TAYLOR
39457	25000	5000004	2/8/2013	\$2,000.00	554230	1 MARK OVERTON
39458	25000	5000004	2/8/2013	\$1,400.00	554230	1 GERALD WIGGINS
39459	25000	5000004	2/8/2013	\$1,446.00	554230	1 JIM KOOPMAN
39460	25000	5000004	2/8/2013	\$2,700.00	554230	1 DIXON FARMS
39461	25000	5000004	2/8/2013	\$1,072.95		28 BOBBY MARQUIS
39462	25000	5000004	2/8/2013	\$2,500.00		23 JEFF W DUNCAN
39463	25000	5000004	2/8/2013	\$1,469.33	554230	1 DOYLE WINTERS
39464	25000	5000004	2/8/2013	\$1,400.00	554230	1 TOM G BENSON
39465	25000	5000004	2/8/2013	\$1,500.00	554230	1 JIMMY CORLEY
39466	25000	5000004	2/8/2013	\$1,500.00	554230	1 ROGER BURNS
39467	25000	5000004	2/8/2013	\$1,500.00		28 JEFF LEWIS
39468	25000	5000004	2/8/2013	\$1,000.00	554230	1 CHAD SELLERS
39469	25000	5000004	2/8/2013	\$918.44		10 3-R FARMS LLC
39470	25000	5000004	2/8/2013	\$1,980.45	554230	1 HEATLY FARMS
39488	25000	5000004	2/11/2013	\$1,425.00		21 STEVE BEDWELL
39489	25000	5000004	2/11/2013	\$1,000.00		21 LARRY LAWLER
39516	25000	5000004	2/12/2013	\$1,240.00	554230	
39517	25000	5000004	2/12/2013	\$54.78		23 WILLIAM BRANDON FOLSOM
39517	25000	5000004	2/12/2013	<u>\$683.30</u>	554230	13 WILLIAM BRANDON FOLSOM
				\$78,000.34	Cost Sha	re - Locally Led
				\$10,00010T	-Joe Mill	
Cost Share	e - Priority V	Vatershed				
		.,				

39323	25000	5000006	1/23/2013	\$5,711.04	554230 5 JOAN DAVIS
39324	25000	5000006	1/23/2013	\$1,900.80	554230 5 KAREN HOBBS
39325	25000	5000011	1/23/2013	\$9,234.00	554230 34 SUTHERLAND LUMBER CO
39326	25000	5000011	1/23/2013	\$6,517.50	554230 19 JAMES R NEW JR
39327	25000	5000011	1/23/2013	\$810.00	554230 19 GREGORY EVANS
39328	25000	5000011	1/23/2013	\$4,050.00	554230 34 JIM HOLLENBACK
39329	25000	5000009	1/23/2013	\$4,196.10	554230 39 JERRY STEVE HOUSE
39330	25000	5000009	1/23/2013	\$14,203.70	554230 39 MARY COX
39365	25000	5000011	1/25/2013	\$1,143.00	554230 34 TIM DRISKILL

Voucher	Fund Class	Department	Date	Amount	Account	Payee
		·				
39366	25000	5000011	1/05/0012	4490.00	FE4030	10 DONNIE HADDIO
39367	25000	5000011	1/25/2013 1/25/2013	\$480.00 \$432.00		19 RONNIE HARRIS 19 CARA MCGUIRE
39367	25000	5000011	1/25/2013	\$1,288.68		22 CARA MCGUIRE
39368	25000	5000011	1/25/2013	\$387.78		23 BLAKE LARMON
39368	25000	5000011	1/25/2013	\$1,009.43		13 BLAKE LARMON
39368	25000	5000011	1/25/2013	\$1,620.51		22 BLAKE LARMON
39369	25000	5000006	1/25/2013	\$640.00		21 MIKE LANGLEY
39370	25000	5000006	1/25/2013	\$116.80		23 DAN ABBOTT
39370	25000	5000006	1/25/2013	\$1,207.70		13 DAN ABBOTT
39371	25000	5000009	1/25/2013	\$2,659.50		39 WILLIAM A MAIB
39396	25000	5000011	1/31/2013	\$1,350.00		34 DIXIE F SMITH
39397	25000	5000012	1/31/2013	\$1,456.00	554230	1 JIM GAULT
39398	25000	5000012	1/31/2013	\$414.64		23 WESLEY R DOWNING
39398	25000	5000012	1/31/2013	\$885.60	554230	5 WESLEY R DOWNING
39398	25000	5000012	1/31/2013	\$2,282.92	554230	22 WESLEY R DOWNING
39398	25000	5000012	1/31/2013	\$3,829.28	554230	13 WESLEY R DOWNING
39399	25000	5000006	1/31/2013	\$8,514.72	554230	5 MARK MURRAY
39400	25000	5000006	1/31/2013	\$87.60	554230	23 MIKE LANGLEY
39400	25000	5000006	1/31/2013	\$862.64	554230	13 MIKE LANGLEY
39400	25000	5000006	1/31/2013	\$3,362.40	554230	5 MIKE LANGLEY
39401	25000	5000006	1/31/2013	\$1,115.44	554230	23 MONARAY NOAH
39401	25000	5000006	1/31/2013	\$2,870.64	554230	5 MONARAY NOAH
39401	25000	5000006	1/31/2013	\$4,140.67	554230	13 MONARAY NOAH
39442	40000	5000013	2/6/2013	\$508.62	555170	99 TEXAS COUNTY CONSERVATION DISTRICT
39443	40000	5000013	2/6/2013	\$54.39	555170	99 MAJOR COUNTY CONSERVATION DISTRICT
39444	40000	5000013	2/6/2013	\$353.19	555170	99 LOGAN COUNTY CONSERVATION DISTRICT
39445	40000	5000013	2/6/2013	\$103.23	555170	99 KIOWA COUNTY CONSERVATION DIST #76
39446	40000	5000013	2/6/2013	\$124.30	555170	99 GREER COUNTY CONSERVATION DIST
39472	40000	5000013	2/7/2013	\$25.92	537160	AUTHORITY ORDER-PCARD
39472	40000	5000013	2/7/2013	\$508.63	537170	AUTHORITY ORDER-PCARD
39493	25000	5000009	2/11/2013	\$8,471.00		39 EDITH ACRE
39518	25000	5000009	2/12/2013	\$10,618.30	554230	39 ROBERT ACRE
				\$109,548.67	Cost Shar	re - Priority Watershed
CREP						
39346	25000	5000014	1/24/2013	\$30.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
39472	25000	5000014	2/7/2013	<u>\$130.72</u>	542120	AUTHORITY ORDER-PCARD
				\$160.72	CREP	
ron n n						
ISD Data P	rocessing					
39123	40000	8800010	2/19/2013	\$776.50	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39297	40000	8800010	1/24/2013	\$778.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39301	40000	8800010	1/22/2013	\$179.97		21 DELL MARKETING LP
39302	40000	8800010	1/22/2013	\$59.99	541120	21 DELL MARKETING LP
39321	40000	8800010	1/24/2013	\$272.00		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39350	40000	8800010	1/24/2013	\$128.90	532160	SHARP ELECTRONICS CORPORATION
39353	40000	8800010	1/24/2013	\$128.80	532160	SHARP ELECTRONICS CORPORATION

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				-		
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39355	40000	8800010	1/24/2013	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
39357	40000	8800010	1/24/2013	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
39358	40000	8800010	1/24/2013	\$23.87	531130	28 AT & T MOBILITY NATIONAL ACCOUNT LLC
39358	40000	8800010	1/24/2013	\$24.27	531130	54 AT & T MOBILITY NATIONAL ACCOUNT LLC
39358	40000	8800010	1/24/2013	\$73.61	531130	45 AT & T MOBILITY NATIONAL ACCOUNT LLC
39358	40000	8800010	1/24/2013	\$98.36	531130	14 AT & T MOBILITY NATIONAL ACCOUNT LLC
39358	40000	8800010	1/24/2013	\$221.35	531130	51 AT & T MOBILITY NATIONAL ACCOUNT LLC
39358	40000	8800010	1/24/2013	\$255.53	531130	21 AT & T MOBILITY NATIONAL ACCOUNT LLC
39417	40000	8800010	2/7/2013	\$69.00	531250	15 KELBY TRAINING INC
39418	40000	8800010	2/4/2013	\$86.75	531130	AT&T CORPORATION
39419	40000	8800010	2/4/2013	\$85.86	531130	AT&T CORPORATION
39420	40000	8800010	2/4/2013	\$138.50	531130	AT&T CORPORATION
39447	40000	8800010	2/6/2013	\$6.99	533140	51 RICOH USA INC
39447	40000	8800010	2/6/2013	\$174.79	533140	51 RICOH USA INC
39472	40000	8800010	2/7/2013	\$547.08	536150	21 AUTHORITY ORDER-PCARD
39472	40000	8800010	2/7/2013	\$739.26	541120	41 AUTHORITY ORDER-PCARD
39472	40000	8800010	2/7/2013	\$2,217.78	541120	11 AUTHORITY ORDER-PCARD
39472	40000	8800010	2/7/2013	\$1,132.96	542120	AUTHORITY ORDER-PCARD
39485	40000	8800010	2/19/2013	\$826.88	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39496	40000	8800010	2/11/2013	\$0.66	531130	21 AT&T CORPORATION
39497	40000	8800010	2/11/2013	\$0.34	531130	21 AT&T CORPORATION
39526	40000	8800010	2/15/2013	\$272.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39528	40000	8800010	2/15/2013	\$1,330.60	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39555	40000	8800010	2/19/2013	\$0.26	531130	11 AT&T CORPORATION
39555	40000	8800010	2/19/2013	\$0.43	531130	54 AT&T CORPORATION
39555	40000	8800010	2/19/2013	\$13.02	531130	51 AT&T CORPORATION
39556	40000	8800010	2/19/2013	\$60,00	533140	FUZZELLS BUSINESS EQUIPMENT
39557	40000	8800010	2/19/2013	\$22.04	533140	SHARP ELECTRONICS CORPORATION
39557	40000	8800010	2/19/2013	<u>\$47.79</u>	533140	SHARP ELECTRONICS CORPORATION

\$10,914.14 ISD Data Processing

\$1,537,760.85 Total Claims Paid

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State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of February 20, 2013

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	Available Cash		<b>!</b>									1,242,753.31					
	Allotment Budget		00.	00.	00.			00°	00.	00.			259,082.69	300,827.63	324,155.40	69,415.21	953,480.93
	Prior Yr Exp	<b>!</b>	2,954,520.00	590,000.00	6,300,914.00	9,845,434.00		2,918,187.13	491,173.82	5,291,463.94	8,700,824.89		00.	00.	00.	00.	
	Current Yr Exp		00.	00.	00.			31,063.87	98,826.18	730,969.06	860,859.11		1,818,042.87	282,754.67	3,154,896.55	209,344.60	5,465,038.69
-	Encumbered		00.	00.	00.			00'	00.	00.			872,125.44	6,417.70	2,543,381.05	221,240.19	3,643,164.38
	Pre Encumbered		00.	00.	00.			00.	00.	00.			00'	00.	00.	00.	1
	Allocations		2,954,520.00	590,000.00	6,300,914.00	9,845,434.00		2,949,251.00	590,000.00	6,022,433.00	9,561,684.00		2,949,251.00	590,000.00	6,022,433.00	500,000.00	10,061,684.00
	Dept Bud Ref		11	Ξ	111	I		12	12	12	I		13	13	13	13	1
	Dept		10	20	30			10	20	30			10	20	30	20	
	Class	191	19101	19101	19101		192	19201	19201	19201		193	19301	19301	19301	19301	



Business Unit

64500

State of Oklahoma

Office of State Finance
Allotment Budget and Available Cash
As Of February 20, 2013

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		205
		55
<u>Business</u> <u>Unit</u> <u>CI</u>	64500	20

Available Cash	9,144.34				7.05	294,159.12					7,843.75		
Avai						2							
Allotment Budget	:	49,282.70	10,449.85	73,537.77			1,257,883.66	1,363,337.21	164,267.69	2,785,488.56		30,201.00	30,201.00
Prior Yr Exp		717.30	00.	20,267.45			1,793,651.34	194,927.36	00.	1,988,578.70		3,200.19	3,200.19
Current Yr Exp		00.	.00 1,650.78	1,650.78			00	41,735.43	1,063,495.30	1,105,230.73		00.	
Encumbered		00.	00.				00.	00.	129,891.01	129,891.01		598.81	598.81
Pre Encumbered		00.	00:				00°	00.	00.	I		00.	1
Allocations		50,000.00	35,000.00	95,456.00			3,051,535.00	1,600,000.00	1,357,654.00	6,009,189.00		34,000.00	34,000.00
Dept Bud Ref		11	13	I			11	12	13	i		12	I
Dept			10				20	20	20			50	
Class	205	20500	20500		210	215	21500	21500 20	21500 20		220	22000	



Query Title: OCP\_GL0056\_BUDGET\_BAL Report Name: OCGL0056.RPT

Office of State Finance Allotment Budget and Available Cash As Of February 20, 2013 State of Oklahoma

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	Allotment Budget	
experience intermediate and the state of the	Prior Yr Exp	
	Current Yr Exp	
The second secon	Encumbered	
	Pre Encumbered	
	Allocations	
The state of the s	Dept Bud Ref	
***************************************	Class	
	Business Unit	

Available Cash	357,420.72											
Allotment Budget		66,472.84	57,917.76	47,590.00	3,000.00	2,768.00	3,000.00	99,681.77	40,933.62	26,080.22	10,000.00	357,444.21
Prior Yr Exp		8,527.16	2,975.24	00.	00.	00.	00.	318.23	11,066.38	00.	00.	22,887.01
Current Yr Exp		00.	(893.00)	1,893.79	00.	00.	00.	00.	00.	23,842.98	00.	24,843.77
Encumbered	:	00'	00'	516.21	00.	00.	00.	00.	00.	76.80	00.	593.01
Pre Encumbered		00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	
Allocations		75,000.00	60,000.00	50,000.00	3,000.00	2,768.00	3,000.00	100,000.00	52,000.00	50,000.00	10,000.00	405,768.00
Dept Bud Ref		11	12	13	11	12	13	11	12	13	13	
Dept		10	10	10	30	30	30	20	50	50	80	
Class	245	24500	24500	24500 10	24500 3	24500	24500 30	24500	24500	24500	24500	



64500

State of Oklahoma

Office of State Finance	Allotment Budget and Available Cash	As Of February 20, 2013

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Available Cash	3,864,141.16									
Allotment Budget		271,783.02	00.	00.	563,449.66	320,153.44	1,217,484.32	1,486,234.47	3,000.00	3,862,104.91
Prior Yr Exp		28,216.98	788,310.00	788,310.00	00.	1,389,846.56	1,196,372.20	00.	00.	4,191,055.74
Current Yr Exp		00.	00.	00.	136,793.34	00.	134,143.48	838,603.68	00.	1,109,540.50
Encumbered		00.	00	00.	00.	00.	00°	25,161.85	00.	25,161.85
Pre Encumbered		00.	00.	00.	00.	00.	00.	00.	00.	l
Business <u>Unit</u> Class Dept Bud Ref Allocations Pre		300,000.00	788,310.00	788,310.00	700,243.00	1,710,000.00	2,548,000.00	2,350,000.00	3,000.00	9,187,863.00
Dept Bud Ref		11	11	12	13	11	12	13	13	
Dept		20	30	30	30	50	50	50	88	
Class	250	25000 20	25000	25000	25000	25000	25000	25000	25000	
Business Unit	64500									



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State of Oklahoma	Office of State Finance	Allotment Budget and Available Cash	As Of February 20, 2013

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Available Cash	8 699 045 73																	
Allotment Budget		96,100.30	123,221.60	45,151.27	10,660,930.07	3,716,591.03	4,592,703.21	1,211,351.81	254,870.51	481,896.92	1,565,280.53	1,009,216.40	1,257,932.97	2,363,405.03	3,227,672.05	244,521.07	294,882.86	31,145,727.63
Prior Yr Exp		313,899.70	164,191.38	00.	2,558,218.93	1,621,679.33	00.	1,205,072.19	1,519,525.04	00.	3,134,719.47	1,578,218.51	00.	4,244,293.97	3,722,226.00	00.	00°	20,062,044.52
Current Yr Exp		00.	(6,412.98)	92,062.43	00.	231,691.86	1,624,950.86	00.	(56,546.48)	1,403,902.66	00.	217,590.85	1,510,301.96	00.	373,887.26	2,007,409.44	76,684.62	7,475,522.48
Encumbered		00.	00.	22,502.30	00.	5,037.78	1,338,544.93	00.	1,011.93	108,926.42	00.	182,314.24	2,038,322.07	00.	223,422.69	880,308.25	159,136.69	4,959,527.30
Pre Encumbered		00.	00.	00.	79,560.00	00.	00.	00.	00.	00.	00.	3,660.00	00.	00.	00.	765,051.24	3,855.83	852,127.07
Allocations		410,000.00	281,000.00	159,716.00	13,298,709.00	5,575,000.00	7,556,199.00	2,416,424.00	1,718,861.00	1,994,726.00	4,700,000.00	2,991,000.00	4,806,557.00	6,607,699.00	7,547,208.00	3,897,290.00	534,560.00	64,494,949.00
Dept Bud Ref		11	12	13	11	12	13	11	12	13	11	12	13	11	12	13	13	I
Dept		10	10	10	20	20	20	30	30	30	40	40	40	50	50	50	88	
Class	400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	
Business Unit	64500																	



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Available Cash		Ī		3,206,515.27	1				69.
Alforment Budget		1,294.52	1,294.52		1,974,164.27	1,344,519.18	1,846,373.45	5,165,056.90	
Prior Yr Exp		23,705.48	23,705.48		155,835.73	313,811.17	00.	469,646.90	
Current Yr Exp		00°			00°	4,437.65	83,339.00	87,776.65	
Encumbered		00'			00°	00.	32,388.55	32,388.55	
Pre Encumbered		00.			00'	00	00'	I	
Allocations		25,000.00	25,000.00		2,130,000.00	1,662,768.00	1,962,101.00	5,754,869.00	
Bud Ref		11	J		11	12	13	Ĭ	
Dept		40			20	20	20		
Class	410	41000 40		415	41500	41500	41500		424
Business Unit	64500								



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# State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of February 20, 2013

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Business Unit	Class	Dept	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
	490			:	:					1,394,501.70
	49000	20	11	7,400,000.00	589,665.16	20.00	00.	4,836,875.37	1,973,439.47	
	49000	20	12	4,300,000.00	433,231.27	41,679.93	434,793.51	1,025,121.87	2,365,173.42	
	49000	20	13	1,625,000.00	00°	313,130.08	1,210,132.51	00.	101,737.41	
	49000	30	11	60,000.00	00.	00.	00.	00.	60,000.00	
	49000	30	12	43,000.00	00.	00.	00.	42,907.09	92.91	
	49000	30	13	75,000.00	00.	30.00	16,855.80	00.	58,114.20	
	49000	50	11	2,560,000.00	00°	00'	00.	178,401.47	2,381,598.53	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	604,789.76	1,555,997.49	839,554.03	
	49000	50	13	1,695,000.00	00.	.64	1,398,085.49	00.	296,913.87	
			I	21,708,000.00	1,791,611.53	535,804.27	3,664,657.07	7,639,303.29	8,076,623.84	
	576									
	57601	30	01	166,760.00	00.	00.	00.	166,760.00	00.	
				166,760.00				166,760.00		
	994									(80.55)
Business Unit Totals	nit Totals		1	137,375,656.00	2,643,738.60	9,327,129.18	19,795,119.78	53,150,782.52	52,458,885.92	19,080,614.21



Query Title: OCP\_GL0056\_BUDGET\_BAL Report Name: OCGL0056.RPT

Exhibit 1

#### Oklahoma Conservation Commission Summary of Bond Program as of 2/20/2013

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	11,335,463.01	11,333,735.73	1,727.28
9909003	Repair of Dams	5,986,983.72	5,986,983.72	_
9909004	Kingfisher Flood Protection	4,000,000.00	1,266,246.87	2,733,753.13
9909002	Sugar Creek FEMA and CREP Support	2,371,388.75	1,223,110.17	1,148,278.58
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
•	Total	25,000,000.00	21,116,241.01	3,883,758.99

MARY FALLIN GOVERNOR

TODD LAMB LIEUTENANT GOVERNOR



MIKE THRALLS EXECUTIVE DIRECTOR

BEN POLLARD ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

#### **DECLARATION OF ABANDONED COAL MINE EMERGENCY**

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

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

I hereby declare the following emergency:

**Emergency Number:** 

OK 2013-01-01

**Emergency Name:** 

205 SW 4th

Reasons for Emergency Declaration:

This project addressed an emergency situation involving the sudden collapse of an underground coal mine, creating a dangerous Vertical Opening (VO) in the street ditch in front of a residence in Wilburton, Oklahoma. The VO is approximately 2.5 feet in diameter and 4 feet deep. The true depth is blocked and can not be determined until excavated. The VO continues to collapse and expand and has active erosion taking dirt deeper underground into an abandon coal mine void. There is a high probability that the mine void will collapse the street and ditch.

This is a very active residential area inside the city limits of Wilburton, Oklahoma (population 2,972). There is a high probability of harm to children and the general public and vehicular traffic on the street.

Location:

It is located in the SW ¼ of Section 9, Township 5 North, Range 19 East in Latimer County (Wilburton USGS Quadrangle). The specific site is 205 SW 4<sup>th</sup> Street, Wilburton, Oklahoma.

MIKE THRALLS
Executive Director

Date

2.20.13

STATE OF OKLINHOMA · OKLAHOMA CONSERVATION COMMISSION

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# OUT OF STATE TRAVEL REQUESTS

	FUNDING	EPA319	GR	400
	EST COST	\$2,486.00	\$1,500.00	\$1,225.00
•	ATTENDANCE	Kloxin, Hansen	Lowrance	Toole
	LOCATION	Denver, CO	Washington, D.C.	Tunica, MS
	NAME OF MEETING	From Waste to Worth: "Spreading" Science and Solutions	Fly-In	13th Annual Watershed Conference
)	SPONSOR	Livestock and Poultry Enviornmental Learning Center	National Association of Conservation Districts	National Watershed Coalition
	DATES	*April 1-5, 2013	*March 18-20, 2013	*May 19-22, 2013
	OCC	ro	q	v

<sup>\*</sup> added after meeting packets were mailed.

#### RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Osage County	Ben Culver	Rick Rice	June 30, 2014	E1

EXHIBIT 4 03/04/13

#### OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES March 4, 2013

#### Administration

- Attended the Water Quality Division staff retreat
- Attended the Garfield County No-till meeting
- Attended the weekly Ag Group meetings
- Attended the Soybean Expo in Stillwater
- Participated in the NASCA board of directors teleconference
- Attended the 2013 No-Till Conference
- Attended several legislative committee meetings
- Met with the Daily Oklahoman editorial board
- Scheduled to attend the American Farmers and Ranchers Convention banquet
- Scheduled to attend the OACD State Meeting
- Attended retirement reception in Delaware Co CD for Marti Mefford, Water Quality Honey Creek Project Coordinator
- Attended the Dewey County Conservation District board meeting
- Participated in the Water Quality Division staff retreat.
- Participated in the Conservation Leadership Class session in Stillwater
- Assisted in preparations for the OACD state meeting
- Participated in the OACD state meeting

#### **Information Officer**

- Produced OCC Newsletter and prepared it for the OCC Internet Home Page.
- Continued management of OCC's web page. Created and published the following stories:
  - Texas County Conservation District names Outstanding Cooperators for 2013
  - OACD State Meeting 2013 tentative agenda
  - Service Award: Kim Shaw, 10 Years
  - Oklahoma No-Till Conference
  - Four-State Forestry Conference
- Created and produced the printed program for the OACD State Meeting.
- Coordinated audio/visual arrangements for the OACD State Meeting with Swank Audio Visual Company and facilitated A/V operations.
- Attended the monthly meeting of the Oklahoma State Webmanagers Group.
- Assisted with Governor's Proclamation for GIS Day at the Capitol.
- Prepared and submitted agency documents to the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Participated in training for Photoshop software.
- Participated in two-day Incident Command System training for Public Information Officers
- Coordinated the OACD/Oklahoma Press Service Excellence in Communications Awards.
- Coordinated with Oklahoma Tribal Conservation Advisory Council on upcoming outreach events.
- Produced OCC newsletter and prepared it for the web page.
- Setup and staffed a booth at the annual convention of Oklahoma Farmers and Ranchers organization.

• Continued using Twitter to communicate messages and news about conservation-related activities under the name OK Conservation Cmsn at the address @conservation\_ok.

#### **Tribal Outreach Coordinator**

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

- An outreach meeting was held in McAlester on February 2, 2013. This event was well attended.
- A meeting with the Creek Nation is scheduled for February 22 in Okmulgee.
- An outreach meeting is scheduled for March 26 in Kay County. The Kay Co. CD, OTCAC and NRCS are working on arrangements. The Otoe-Missouri, Ponca, Tonkawa, Kaw, Osage, Pawnee, and Iowa Nations have been provided the meeting information by visiting their tribal headquarters.
- Currently working with the partnership on a multi-state meeting on March 4-7, 2013 in Shawnee. This has involved coordinating with two national groups and the tribes in OK. This is a tri-state meeting and over 60 participants have pre-registered for this event.

#### Oklahoma Prescribed Burn Association (OPBA) -

- OPBA received their 501(c)(3) non-profit status from the IRS.
- OPBA is developing partnerships with The Nature Conservancy, National Wild Turkey Federation, Quail Forever, and The Noble Foundation.
- OPBA is hosting a multi-state regional meeting of burn associations on February 19 at Arcadia Lake.
- OPBA co-sponsored with OCC, NRCS, USFWS, NREM-OSU, and OKPFC two two-day prescribed fire training workshops. One was held in Stillwater (Jan. 11-12) and Woodward (Jan. 18-19). These were attended by over 100 participants.
- OPBA Board members met with the Playa Lakes Joint Venture in Enid on Jan. 15. An
  overview of the OK efforts was given. OPBA was awarded three years of funds for capacity
  building.

#### Oklahoma Prescribed Fire Council (OPFC) -

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

#### Oklahoma Invasive Species Council (OKIPC) -

- I will attend a board meeting on December 14 in OKC.
- A list of the "Dirty Dozen" plants will be released soon. These are plants that are highly invasive.

#### OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION FEBRUARY MONTHLY SUMMARY

Lisa Knauf Owen, Director March 4, 2013 Commission Meeting

#### **Provided Assistance to the Following Districts**

Adair	Craig	Greer	Mayes	Sequoyah
Alfalfa	Creek	Harper	Muskogee	Shawnee
Atoka	Deer Creek	Haskell	NFRR	S. Caddo
Beaver	Dewey	Jefferson	Okfuskee	Tillman
Blaine	E. Canadian	Kiamichi	Okmulgee	Texas
Cherokee	E. Woods	Konawa	Pittsburg	Washita
Cleveland	Ellis	Lincoln	Pushmataha	Woods

#### Meetings & Events Attended

- \*Conservation District Board Meetings Attended:
  - -Adair County
  - Alfalfa County
  - Blaine County
  - Sequoyah County

#### **Division Activities**

- \* Presented Juanita Miggletto with certificate of service upon her retirement. Met with Adair County board to discuss upcoming vacancy.
- \* Reviewed additional conservation district 2013 payroll.
- \* Notified districts of revision to federal withholding tables for 2013 tax year.
- \* OACD State Meeting. Entered all registration into database. Fielded questions regarding registration. Prepared registration packets. Worked with OACD on finalizing meal counts. Provided staff support for the meeting.
- \* Provided training to new secretary at Blaine County.
- \* Continued providing assistance to Alfalfa and Sequoyah Counties due to vacant secretary positions. Prepared agenda, minutes, reimbursement claim, paid bills and taxes. Advertised vacant positions. Reviewed applications, set up interview schedule. Assisted with interviews in Sequoyah County.
- \* Assisted numerous districts with federal payroll tax payments for calendar year 2013. Responded to numerous calls and emails regarding calculation of taxes.
- \* Reviewed conservation district audits. Spoke with auditor regarding completion of Pushmataha Conservation District audit.
- \* Contacted numerous districts with issues on their reimbursement claims.
- \* Processed conservation district minutes.
- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- \* Assisted OCC and District Staff with USDA/ITS services requests.

#### OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION FEBRUARY MONTHLY SUMMARY

Shanon Phillips, Director March 4, 2013

#### **Conservation District Meetings**

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

#### **Honey Creek Implementation/Demonstration Projects**

#### Staff conducted the following activities:

- 126 conservation plans have been written on 26,618 acres in the watershed
- 28 cooperators are actively participating and 76 have completed implementation
- Conducted 18 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 14 conferences by telephone or in-office with producers or interested participants

• Funds spent since last report:

\$ 8,868.44

• Total claims paid to date through 2/7/13

\$ 1,763,444.36

Cooperators Share:

\$ 868,388.73

Funds obligated to date:

\$ 2,004,273.61

#### **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.
- 615 linear feet of cross-fencing was installed for a total of 214,032 linear feet.
- 0 acres of grass was planted for a total of 177 acres.
- 0 new septic systems were installed for a total of 14 replacement systems in the watershed.
- 1 new ponds were constructed for a total of 34 ponds plus 2 clay liners.
- 2 new watering facilities were installed for a total of 166 watering facilities.
- 355 feet of pipeline was installed for a total of 62,175 feet of pipeline.
- 0 new wells were drilled for a total of 62 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 2 new heavy use areas were was installed, for a total of 204 heavy use areas.

#### Illinois River Riparian Project

#### Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 245 Total applicants, 189 approved to date, 103 completed, 60 currently active, 26 cancelled;
   94 Conservation Plans written to date

#### BMP Information, added this month

- 13.5 new acres enrolled in Use Exclusion for riparian areas, 1608.3 total
- 0 new Septic system replacement this month, 86 total replaced
- 830 L ft of riparian fence added, 102,689 L ft of riparian fence total (~19.4 miles)
- 4871 L Ft of cross fence added, 94,140 L ft of cross fence total
- 0 heavy use areas added, 2857 cu yds of heavy use area total on 81 areas
- 0 wells added, 16 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 10 ponds total
- 0 FT of pipeline PVC added, 41,656 L ft of pipeline PVC total
- 0 watering facilities added, 80 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

Funds spent during January 2013: \$6,979
Total claims paid to date through 02/20/13: \$1,577,781

Total claims paid to date through 02/20/13: \$1,577,78
Cooperators Share: \$671,766

Funds obligated to date: \$2,774,018

#### **Meetings Attended**

- Cherokee and Adair Counties District Board Meetings
- OCC WQ Staff Retreat

#### **Spavinaw Creek Watershed Implementation**

#### Staff conducted the following activities:

- 49 cooperators are actively participating
- 0 contracts were written this month
- Conducted 7 site visits this month to inspect completed BMPs
- Held 5 consultations with producers or interested participants

Funds spent during January 23, 2013- February 19, 2013: \$74,882.93

• Total claims paid to date through February 19, 2013: \$1,920,096.24

Cooperators Share: \$1,329,528.59
 Total Funds Paid: \$3,249,624.80
 Funds obligated to date: \$2,313,249.07

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

- Added 10,902 new linear feet of fencing for a total of 273,437
- Added 0 linear feet of riparian fencing this month, for a total of 45,186 linear feet
- Installed 0 new septic system this month, for a total of 30 septic systems replaced
- Constructed 0 new ponds this month, for a total of 36 ponds constructed
- Installed 3 new watering facilities this month, for a total of 129 watering facilities
- Installed 804 feet of pipeline this month, for a total of 52,084 feet of pipeline
- Drilled 1 new water wells this month, for a total of 39 water wells completed
- Constructed 1 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 496.9 acres of grass planting have been completed in the watershed.
- Installed 4 heavy use areas using concrete, gravel and geotextile this month, for a total of 168 heavy use areas

#### **Activities:**

- Attended DCCD Board Meeting 01/09/13
- OKC Watershed Tour in IR, ES and HC 01/28/13
- Attended WQ Retreat in Wewoka 02/06-07/13

#### Conservation Reserve Enhancement Program

# Staff conducted the following activities in February 2013: Applications and Acreage

- 139 applications have been taken for CREP
- One hundred thirty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-six landowners opted out after initial visit
- Nine have not qualified for various reasons
- Eleven have been Georeferenced and are ready for contracts
- Sixty-two contracts have been approved and signed
- Acreage on six contracts has been withdrawn from program leaving fifty-six viable contracts
- Total Acreage:
- Considered = 2.531.2 acres
- Declined or Ineligible = 1,662.3 acres
- Contracted = 591.4 acres (Goal = 9.000 acres)
- Pending = 265.3 acres

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

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

#### **BMP Information**

- Total linear feet of riparian fencing installed is 62,074
- Contracted, but not yet installed = 20,945 linear feet
- Total bare-root seedlings planted to date is 82,803
- Contracted, but not yet installed = 45,878
- One pond has been installed, one is scheduled for installation
- Three water wells have been installed, five more are scheduled for installation.
- Five watering facilities have been installed. Ten more are contracted for installation
- One heavy use area has been installed
- 1,491 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- Over \$227,093.00 has been paid out in cost share on best management practices for CREP!

#### **Activities**

- Attended Cherokee CCD board meeting, Tahlequah (2/5)
- Attended Adair CCD board meeting, Stilwell (2/14)
- Worked on planning of Riparian Vegetation Workshop
- Attended OCC Water Quality staff retreat, (2/6-2/7)
- Attended Rosgen Fluvial Geomorphology Training, Destin, FL (2/11-2/15)
- Assisted with Blue Thumb fish collections, Tahlequah (2/19)
- Attended Greenway of the Cherokee Ozarks board meeting, Tahlequah (2/25)
- Spoke to Northeastern State University Wildlife Society Student Chapter, Tahlequah (2/25)
- Landowner visits, conservation plan writing, and practice certifications

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

#### Staff conducted the following activities:

#### 135 total Performance Agreements approved by district boards.

• 4 new Performance Agreements - BCCD

#### **Funds**

- As of February 19, 2013, landowners have installed \$1,735,076.59 in BMPs.
- Of this amount, \$124,188.58 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.

#### Funds obligated to date: \$ 2,201,361.01

#### **BMPs** completed:

- No-till: 20,049 implemented acres.
- Grass Planting: 1,051 acres.
- Septic Systems: 12 septic systems updated.
- Waterways: .03 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 16 wells, 5 solar pumps, 5 tanks, 1 Freeze Proof Tank.
- · Pipelines: 2 Total
- Cross Fencing: 18,528 L.F. completed.
- Riparian Area Fencing: 69,417 L.F. installed.
- Riparian Area Exclusion: 472 acres protected.

#### **Board Meetings:** Blaine County

#### Activities for the month of February 2013

- Attended No-till Oklahoma with OCC WQ booth February 19<sup>th</sup> and 20<sup>th</sup>
- NCRWP no-till participant Jeff Brower was invited as a guest speaker at No-till Oklahoma.
- Sponsored and coordinated "Land Application of Drill Cuttings" seminar February 22<sup>nd</sup>.
- Staff attended OACD Annual Meeting

#### **Caddo County Special Projects**

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

#### PW 1060 progress:

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

#### PW 1266 progress:

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

#### PW 1280 progress:

- Waiting for the Real Property Work Map to be approved by the NRCS state office.
- NRCS has a draft contract package ready for this reach.
- CCPI: 12 Applications for CCPI have been taken and are currently being evaluated and ranked by NRCS personnel.

2/12/13: Attended South Caddo CD board meeting.

1/29-31/13: Attended No-Till on the plains.

2/8-9/13: Met with Water Quality division staff.

2/25-26: Attended 2013 OACD meeting.

#### **Carbon Program**

#### Staff conducted the following activities:

- Continued desk audit of no-till, grassland, and rangeland verification
- Attended Commission meeting, OKC
- Attended Water Quality staff retreat, Seminole
- Attended the OK State Webmanagers Group monthly meeting, OKC
- Attended a OK State Webmanagers Group Restructuring Committee meeting, OKC
- Held a OK-SWCS membership committee meeting, OKC
- Held a budget meeting to plan for September end of WFEC/CIG Project
- Met with OFS regarding forestry verification and protocol development
- Continued forestry verification review and protocol development
- Attended OACD State Meeting with a Carbon Program table to answer district questions, MWC

#### **Monitoring**

#### Staff conducted the following activities:

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

#### Wetlands

#### Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued the coordinated effort towards completion and acceptance of the state's Wetland Program Plan
- Began 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

#### Blue Thumb - Statewide

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

#### February Monthly Summary ~ 2013

Blue Thumb ~ Water Pollution Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

#### **Education/Events Calendar**

- February 1: Oklahoma Association of Environmental Education Environmental Expo Kim,
   Stillwater, Blue Thumb Exhibit
- Candice Miller, new Blue Thumb staff member start date
- February 4: Oklahoma Conservation Commission Meeting, Candice, Cheryl, and Kim (Kim Shaw ten year recognition)
- February 5: High ammonia complaint investigation, Spunky Creek, Rogers County, Cheryl.
- February 6 & 7: Water Quality Staff Retreat, Seminole
- February 13: Grand Lake Watershed Alliance Foundation meeting, Grove, Kevin
- February 19: Environmental Science Graduate Program, Oklahoma State University, Water Wise Gardening presentation, Stillwater, Kevin
- February 19: Oklahoma Scenic Rivers Commission meeting, Tahlequah, CHERYL
- February 24 26: Oklahoma Association of Conservation Districts annual meeting, Cheryl,
   Candice, and Kevin

#### **Additional for February**

- Planning and executing Blue Thumb winter field work and travel
- Kim Shaw recognition as OCC "Employee of the Quarter"
- Hiring/training of Candice Miller
- Recruitment for Blue Thumb Training in Tahlequah (March 9 & 10)

#### **Management Staff**

- · Participated in an Oklahoma Clean Lakes and Watersheds board meeting
- · Organized and facilitated two day WQ Retreat
- · Participated in State Biological Program Review
- Participated in NRCS Technical Team meeting

#### **Technical Writing & Records Management**

#### Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of Workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Participated in meeting with ODAFF lab staff, 5<sup>th</sup>
- Attended WQ Staff Retreat, 6<sup>th</sup>-7<sup>th</sup>
- Participated in Blue Thumb macroinvertebrate collections, 8<sup>th</sup>
- Participated in EPA bioassessment review, 11<sup>th</sup>-12<sup>th</sup>
- Attended OACD meeting, 24<sup>th</sup>-26<sup>th</sup>
- Attended R Statistical Training Workshop at EPA in Dallas, 26<sup>th</sup>-27<sup>th</sup>

#### **Projects Coordinator**

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

• Annual CREP Report

#### Staff received approval of the following items from EPA Region 6

- FY 2009 Eucha/Spavinaw Implementation Project Final Report
- FY 2013 Clean Water Act grant award of funding



#### Blue Thumb Pictorial Report

February, 2013

A Blue Thumb training session for new volunteers was held at Oklahoma City University late in January. Twenty-five new volunteers attended! It was great to have several WQ staff members with us as well!





The Blue Thumb Program is welcoming assistance from OCC water quality staff for field work with volunteers. Above, Wes Shockley meets Adele Register and Chris Chauncey, center, who monitor Sand Creek in Osage County. Wes will be helping Adele and Chris with their insect collections and quality assurance field work.



Right—New Blue Thumb staff member Candice Miller.



Tashina Kirk, left, reviews a farm plan with Judith Wilkins on the NE OK Water Quality Projects tour on January 28. Below, Greg Kloxin gets a little animated while describing the benefits of fencing cattle out of a riparian area.





Left, students from Bartlett Academy in Sapulpa learn about the life among the rocks of a stream. Below, students from Paden Elementary School learn about water protection at a natural resource day.









Left, Kim Shaw, flanked by Mike Thralls and Stacey Day, receives the "Employee of the Quarter" award.

Right, Jason Ramming puts "X" on the spot during a data exercise. Both photographs are from the 2013 Water Quality staff retreat held February 6 & 7.



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

#### Mike Kastl, AML Program Director

March 4, 2013

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

1. Wilson UM - 185 (Latimer County)

All reclamation work has been completed.

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.

Reves Phase 2 North - 102 (Sequoyah County)

Project is designed and waiting on funds for construction.

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:

Bacon-251 (Rogers County)

All reclamation work has been completed. Site will be vegetated this spring.

2. Northeastern State-166/180 (Wagoner County)

W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. As of February 20, 2013 the contractor has completed approximately 9 percent of the work in 14 percent of the contract time.

#### **AML EMERGENCY PROGRAM**

#### 205 SW 4th (Latimer County)

This project was declared an emergency on February 20, 2013. It addresses an emergency situation involving the sudden collapse of an underground coal mine, creating a dangerous Vertical Opening (VO) in the street ditch in front of a residence in Wilburton, Oklahoma. The site is located at 205 SW 4th Street, Wilburton, Oklahoma. The VO is approximately 2.5 feet in diameter and 4 feet deep. The true depth is blocked and can not be determined until excavated. The VO continues to collapse and expand and has active erosion taking dirt deeper underground into an abandon coal mine void. There is a high probability that the mine void will collapse the street and ditch.

This is a very active residential area inside the city limits of Wilburton, Oklahoma (population 2,972). There is a high probability of harm to children and the general public and vehicular traffic on the street.

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

#### February 2th, 2013

- Processed vouchers
- > Reconciled January activity to the Office of State Finance and the State Treasurer
- > Reconciled January activity for the employer's share of health insurance and retirement from 87 conservation districts
- > Reconciled January activity for the Bank of America purchase card program
- ➤ Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- > Preparation of AFLAC and OSEEGIB billings for Plan Year 2013.
- > Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- > Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- > Attended the Awards and Recognition Committee meeting.
- Attended the monthly OKAPP meeting at the Oklahoma History Center.

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

## Mike Sharp, State Geographic Information Coordinator & Director February, 2013

#### **AML**

• Site visits to Northeastern State University AML Project at Broken Arrow on February 3 and 19.

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#### IT Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on analysis of 2<sup>nd</sup> draft high-level plan for IT consolidation as presented by OMES staff.

#### Geographic Information System (GIS) Activity

 Provided GIS services to AML, Conservation Programs, WQ and Caney Valley Conservation District.

#### Office of Geographic Information

- Conducted meeting of the State Geographic Information Council on February 1. Prepared minutes of the February 1 meeting. No March meeting will be held due to GIS Day at the Capitol being on March 14. Next Council meeting will be April 5.
- Worked on OKMaps servers, software and data.
- Worked on preparations for GIS Day at the Capitol, scheduled for March 14.

#### OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

#### Robert W. Toole, Director March 4, 2013

#### Administration

- CPD administration & management; Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management
- Government Affairs: Legislative fact sheets; State Technical Committee meeting
- Kingfisher Flood Initiative: Project Administration 8 properties under contract
- OCC Administration: Principle Staff meeting, funding coordination
- Dam Safety Incident Management Team: organizational development planning
- Reconciled O&M and rehab financial records.
- OACD: legislative affairs; watershed fact sheets; legislative packets; leadership class presentation; state meeting preparation
- OWRB: watershed dams & dam safety coordination
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- NRCS: watershed O&M and rehabilitation coordination; rehabilitation priority criteria; land rights strategy development

#### Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led costshare match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- Claims: Processed 74 cost-share claims for a total reimbursement of \$205,503.87 including:

55 locally led claim for a total of \$83,882.73

19 Priority Watershed claims for a total of \$121,621.14

Assistance: Provided Cost-Share Program assistance to 25 Conservation Districts:

North Fork of Red River LeFlore County Woodward County Kiamichi Major County Blaine County Garfield County Cotton County Bryan South Caddo Nowata County McClain County Pawnee County Creek County Delaware County

**Dewey County** Cimarron Valley Garvin

Cimarron County Muskogee County Upper Washita Okfuskee County Muskogee County Little River

McClain County

#### Watershed Rehabilitation

Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County - Sallisaw 33 and 34 Pontotoc County - Upper Clear Boggy 34

Logan County - Cottonwood 54

Administrative, technical and land rights assistance to 6 Conservation Districts:

Sequoyah County – Sallisaw 32, 28 & 29 South Caddo - Fort Cobb Laterals 10 Murray County - Rock 15 & 16 East Canadian County - Cottonwood 16

Dewey County - Barnitz 1 Adair County - Sallisaw 26

- Construction Contracting:
  - ✓ Pontotoc County CD- Upper Clear Boggy 34, construction progressing; final inspection conducted February 27<sup>th</sup>
  - ✓ Coal County CD-Caney Coon 2, construction progressing
  - ✓ Adair County-Sallisaw 26, construction progressing
- Construction Management Contracting:
  - ✓ Pontotoc County CD-Upper Clear Boggy 34
- NRCS Rehabilitation Agreement Management: 11 agreements for a total of \$10.5 million
- Claims: Processed 11 rehabilitation claims for a total reimbursement of \$986,453.62
- Rehabilitation Project Status:
  - ✓ Construction Complete-30
    ✓ Contracting/Construction S
  - Contracting/Construction Started-3
  - ✓ Construction Pending Land Rights-6
  - ✓ Planning & Design Underway-12

#### Operation & Maintenance

Technical Assistance: Provided technical assistance for watershed O&M to 21 Conservation Districts:

Stephens County **Hughes County** Adair County Okfuskee County **Grady County** McClain County Tillman County Atoka County Garvin

South Caddo Washita County **Custer County Dewey County** Greer County Harmon County Konawa Pittsburg County Arbuckle Kiowa County Caney Valley Upper Washita

- Conservation District O&M Plans & Priorities \$22 million identified needs.
- Garvin Watershed Shop: building agreement
- Grady Watershed Shop: toured OSU Research Station to assess and evaluate options for move
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Reviewed O&M inspections.
- Conservation District Board Meetings: Grady County
- DamWatch: Development and implementation
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 23 watershed claims for a total reimbursement of \$18,836.78.
- **O&M Funding Requests:** 
  - ✓ This month: I request reviewed; I request approved for 1 Conservation District
  - ✓ To date: \$4,101,783 total amount allocated from bond funds; 54 Conservation District's assisted
  - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests

#### Conservation Education

Assistance: provided conservation education assistance via phone or email to 5 conservation districts:

Comanche County Konawa Oklahoma County North Fork of Red River Upper Washita

District Education Events:

- ✓ Coordinated check out materials.
- ✓ Conducted Mammals...From Head to Toe workshop at Hackberry Flat on February 12 for 16 participants.
- ✓ Continued planning for Pollinator Conservation session at OACD state meeting.
- ✓ Assisted Ouachita Mountains RC&D with development of environmental education grant program.
- OKEECC
  - ✓ Assisted with 2013 EE Expo.
  - ✓ Facilitated strategic planning meeting for OKAEE.
  - ✓ Continued planning for 2013 H2Oklahoma water festival.
- Soils
  - ✓ Participated in Earth Science Summit at OSU.
- Meetings
  - ✓ Attended OACD state meeting.