

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, March 4, 2013, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Vice Chair Jim Grego. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted February 28, 2013, at the front entrance of the building.

ROLL CALL

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

Jim Grego, Vice Chair
Karl Jett, Secretary
Mike Rooker, Area 2 Member
George Stunkard, Area 3 Member

Member Absent:

Dan Lowrance, Chair

Others in attendance were:

Mike Thralls, Executive Director
Ben Pollard, Assistant Director
Steve Coffman, Financial Management and Human Resources Director
Robert Toole, Conservation Programs Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Lisa Knauf Owen, District Services Director
Shellie Willoughby, Awards and Recognition Committee Chair
Kim Shaw, Water Quality Blue Thumb Coordinator
Tammy Sawatzky, Conservation Programs Assistant Director
Eldon Merklin, Cost-share Program Coordinator
Larry Boggs, State Senator
John Mueller, Natural Resources Conservation Service Acting State Conservationist
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Steve Thompson, American Farmers and Ranchers
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

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

CLAIMS/FINANCIAL STATEMENT

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

EMPLOYEE RECOGNITIONS

Eldon Merklin, Cost-share Program Coordinator, was recognized for 15 years of service.

Kim Shaw, Blue Thumb Coordinator, was recognized for being named Employee of the Quarter.

AML EMERGENCY

Ben Pollard, Assistant Director, recommended ratification of the AML Emergency listed as Exhibit #2. A motion was made by Mr. Stunkard and seconded by Mr. Jett to ratify the emergency. Those voting aye were: Jett, Rooker, Stunkard and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Thralls presented travel requests for approval as listed in Exhibit #4. He stated that the requests listed as (a) and (b) had been approved by Chairman Lowrance through the ratification process. He recommended ratification of those requests. A motion was made by Mr. Rooker and seconded by Mr. Jett to ratify approval of (a) and (b). Those voting aye were: Jett, Rooker, Stunkard and Grego. Nay votes: none. Motion carried.

Mr. Thralls recommended approval of the request listed as (c). A motion was made by Mr. Jett and seconded by Mr. Stunkard to approve the request. Those voting aye were: Jett, Rooker, Stunkard and Grego. Nay votes: none. Motion carried.

CO-SPONSOR NATIONAL LAND AND RANGE JUDGING CONTEST

The National Land and Range Judging Contest is scheduled for April 30-May 2, 2013 in the Oklahoma City area. A motion was made by Mr. Stunkard and seconded by Mr. Rooker to co-sponsor the event. Those voting aye were: Jett, Rooker, Stunkard and Grego. Nay votes: none. Motion carried.

RECOMMENDATION FOR APPOINTMENT

Mike Thralls, Executive Director, presented the recommendation for appointment as listed in Exhibit #4. A motion was made by Mr. Stunkard and seconded by Mr. Rooker to approve the recommendation as listed. Those voting aye were: Jett, Rooker, Stunkard and Grego. Nay votes: none. Motion carried.

GOVERNOR'S EXECUTIVE BUDGET RECOMMENDATION FOR FY2014

Mr. Thralls provided a summary of Commission accomplishments that was included in the Governor's budget (Attachment A) and a summary of budgetary expenditures (Attachment B). He stated that while the Governor has recommended no new money for the Commission she has also recommended no budget cuts. Mr. Thralls stated that staff met with the joint House and Senate budget committee to discuss its FY2014 budget.

Mr. Thralls stated that appropriations for drought relief and watershed operation and maintenance as well as watershed rehabilitation are a priority for the current legislative session.

PUBLIC COMMENTS

Senator Larry Boggs addressed the Commission and stated he is from the Red Oak/Wilburton area. He has been involved with flood control lakes for many years including working with the late Dr. Lloyd Church. He stated that his property is on the Fourche Maline and it has two blue thumb stations.

Senator Boggs stated there are 16 flood control structures in his county and all need operation and maintenance. He is supportive of using inmate labor for O&M.

Mr. Stunkard expressed his appreciation to the Senator for attending the meeting.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: No representative present.

USDA-Natural Resources Conservation Service: John Mueller, Acting State Conservationist, provided a written report (Attachment C). He stated the report contains an update on Caney Coon Creek No. 2. Mr. Mueller reported that Josh McNeff has been hired as the Soil Conservation Technician at Newkirk and that Julie Norem has been named Soil Conservationist as well as Acting District Conservationist at Holdenville.

Mr. Mueller stated that National Conservation Innovation Grant applications are due March 22. He also stated that due to sequestration the NRCS state budget will be impacted by more than nine percent. However, authority has been granted for a panel for the State Conservationist. Mr. Mueller also reported that permission has been granted to proceed for an Assistant State Conservationist for Field Operations.

Mr. Jett questioned a specification for aprons on tanks being changed from 30" to 12'. Mr. Mueller stated that variances will be allowed on a case-by-case basis.

Oklahoma Association of Conservation Districts: This report was moved later in the meeting as Mr. Pope had not arrived.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker attended an FFA booster dinner and auction as well as the OACD state meeting.

Mr. Jett reported on meeting and working with Alva Gregory, technician for the Oklahoma Department of Wildlife Conservation, on a Candidate Conservation Agreement with Assurances for his farm. The ODWC is in the middle with the U.S. Fish and Wildlife Service and landowners being on the opposite sides should the prairie chicken be placed on the threatened or endangered list. Mr. Jett explained The CCAA works like an insurance policy but it doesn't cost anything for participants.

The OACD has hired Jordan Shearer to work with landowners in the area on the prairie chicken issue.

Mr. Stunkard reported on attending the State No-Till conference and stated it was a good meeting with excellent speakers.

Mr. Grego attended the Pittsburg County Conservation District outreach meeting. He reported that the Pittsburg County district received a REAP grant in the amount of \$15,000 for the purchase of a new truck.

Mr. Grego attended the Oklahoma Farm Bureau leadership conference and stated they had outstanding speakers. Congressman Frank Lucas was presented the Golden Plow Award for his work with the farm bill. Mr. Grego stated that Bob Stallman, American Farm Bureau Association President, stated that farmers and ranchers have diminished political clout and will have to tell the agriculture story better. Mr. Grego noted that Congressman James Lankford serves on the U.S. House budget committee and the Congressman had observed that interest rates are being kept low because of the federal government debt.

Mr. Grego also attended the OACD state meeting.

OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS REPORT

Clay Pope, Executive Director, expressed appreciation to Commission staff for their help and support of the state meeting. It was well attended despite weather. Mr. Pope participated in the Commodity Classic in Orlando, Florida and spoke to the Environmental and Natural Resources Committee on how conservation ties to water quality, wildlife habitat, and carbon sequestration. During the conference he met the EPA administrator's agriculture advisor and she may visit Oklahoma to tour its 319 projects.

Mr. Pope stated that OACD received a \$90,000 grant from the U.S. Fish and Wildlife Foundation to assist the NRCS with conservation plans for the lesser prairie chicken. He stated that Larry Wright has already done some work on this project and they hope to hit their 10,000 acre target sign-up before July.

Mr. Pope will be attending the NACD legislative fly-in on March 19 in Washington, D.C. and will present Nicole Scott, Chief of Staff for the House Ag Committee, with her Hall of Fame award since she was unable to attend the state meeting due to inclement weather. The National Land and Range Judging Contest is coming up and Sarah Blaney is working with the Oklahoma County Conservation District on this contest. She is also working with the Kirkpatrick Foundation on increasing their donation to the contest. Conservation Day at the Capitol will be combined with Prescribed Fire Day and is scheduled for April 1. The awards ceremony will be held in the House Chambers. The Oklahoma Prescribed Burn Association will announce an agreement with the Noble Foundation that day as well. Work continues with the Conference of Churches on days of prayer for rain and will kickoff during Stewardship week. The OACD will hold a luncheon for the House Rural Caucus this week to discuss the need for operational funds for districts. Work also continues with the legislature regarding a drought package.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration - Executive Director: Mr. Thralls reported on the OACD business meeting stating that Kim Farber was elected president. He expressed appreciation to Joe Parker for his work as president. Dean Graumann and Dan Herald were elected vice presidents and the President will now fill their vacant Area 1 and 4 director positions.

He thanked Commission staff Lisa Knauf, Ben Pollard, Dianne Ireton and Steve Coffman's division for their work with the state meeting.

Mr. Thralls reported on meeting with Secretary of Agriculture Jim Reese and NRCS Regional Conservationist Tom Christensen regarding state water quality certification initiatives.

Mr. Thralls stated the prescribed burn association will announce that the Noble Foundation is partnering with the association to provide financial support and office space for a statewide coordinator.

Mr. Thralls stated that he has signed a 50/50 agreement with the Office of Management and Enterprise Services which brings the Commission one step closer to IT consolidation. Discussions are ongoing on how support will be offered to districts.

District Services Division: Lisa Knauf Owen, Director, presented a 35 years of service certificate to Juanita Miggetto of Adair County Conservation District on her retirement. She had the maximum amount of annual leave the Commission was required to pay so that position will be held open for a time before being filled.

Interviews were conducted in Sequoyah County Conservation District for the secretary position and a selection has been made. Interviews were scheduled in Alfalfa County but due to weather those had to be postponed.

Water Quality Program: Shanon Phillips, Director, reported that during the OACD state meeting blue thumb workshops were held to assist conservation districts on working with urban areas and those were very successful. She reported that Marti Mefford, Honey Creek Project Coordinator, retired at the end of February and that position will not be filled. Staff has worked with Oklahoma State University to offer workshops on soil farming and that has been very successful and well attended.

Planting on streambank stabilization projects in the Illinois River Watershed is scheduled for March 18-22. Ms. Phillips stated that the load reduction estimates have been completed and for the second year Oklahoma is the national leader.

Abandoned Mine Land Reclamation Program and Office of Geographic Information and Technical Services: Mike Sharp, Director of OGITS, stated that the Office of Surface Mining has awarded the FY2013 grant, with a ten percent reduction due to sequestration, in the amount of \$2.7 million. He reported on the active job in Broken Arrow stating that the timber must be down and burned by April 1 so construction will not interfere with migratory birds. Mr. Sharp stated that the

American Society of Mining and Reclamation will be holding its annual conference in Oklahoma in June 2014.

Mr. Sharp stated that the 19th annual GIS Day at the Capitol is scheduled for March 14.

Financial Management and Human Resources Division: Mr. Coffman reported that staff mailed out over 1,000 1099's with the majority of those being mailed to cost-share participants, and he thanked Mr. Merklin for his assistance.

Conservation Programs Division: Robert Toole, Director, reported on revisions to the watershed fact sheets to include new legislative boundaries. He thanked Mr. Sharp and Ms. Willoughby for their assistance.

Mr. Toole stated that staff will conduct a dry run for electronic funds transfer for the cost-share program to see what producers encounter when they register on line.

Mr. Toole reported that three sites are under contract for watershed rehabilitation. Contracts on two sites will begin this summer.

Mr. Toole provided an update on three land rights lawsuits involving the Commission. He then stated that a new pilot strategy is being implemented in Murray County on land rights to help circumvent issues before they occur.

Administration - Assistant Director: Mr. Pollard reported that OACD graduated its third Conservation Leadership Program class and he expressed appreciation to the NRCS for its financial support of the program. The final session of the class was held at the NRCS office in Stillwater to discuss NRCS programs and the watershed program.

Mr. Pollard stated that several conservation partnership employees manned the phone bank during the OETA pledge drive. He thanked Mr. Mueller for participating and presented him with a copy of "The Worst Hard Times."

NEXT MEETING

Mr. Thralls stated the next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on April 1, 2013, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m. He suggested moving the time of the meeting to 1:30 p.m. due to Conservation Day at the Capitol activities that morning. A motion was made by Mr. Stunkard and seconded by Mr. Jett to change the meeting time to 1:30 p.m. Those voting aye were: Jett, Rooker, Stunkard and Grego. Nay votes: none. Motion carried.

ADJOURNMENT

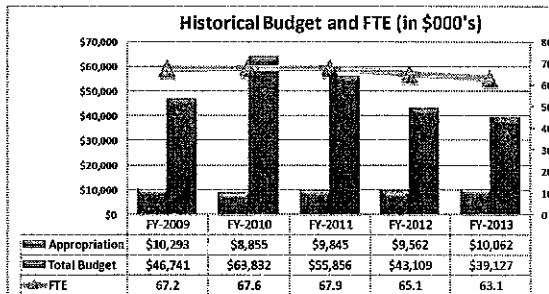
There being no further business a motion was made by Mr. Rooker and seconded by Mr. Stunkard to adjourn. Those voting aye were: Jett, Rooker, Stunkard and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:05 a.m.

Approved by the Oklahoma Conservation Commission on April 1, 2013.


CHAIR

FY-2014 Executive Budget

Conservation Commission (OCC) Agriculture Cabinet

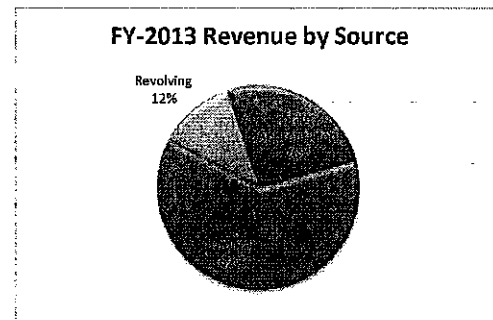
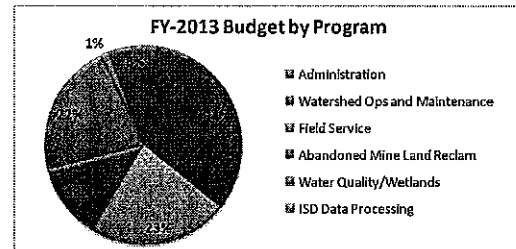


Mission

The Oklahoma Conservation Commission (OCC) seeks to conserve, protect and restore Oklahoma's natural resources, working in collaboration with the conservation districts and other partners on behalf of the citizens of Oklahoma.

Programs

- Conservation Programs/Watershed Operations and Maintenance
 - Operation & Maintenance, Rehabilitation, and new Construction of Upstream Flood Control Dams
 - Conservation Education
 - Conservation District Cost Share Program
- Field/District Services
 - Conservation District Training
 - Prescribed Burn Program
- Abandoned Mine Land Reclamation
 - Abandoned Mine Land Reclamation Program
 - Emergency Reclamation Program
- Water Quality/Wetlands
 - Nonpoint Source Water Quality Monitoring (surface water)
 - Priority Watershed Conservation Cost Share Program
 - Wetlands Program
 - Conservation Reserve Enhancement Program (CREP)
 - Blue Thumb Water Quality Education Program
- Information Technology
 - Geographic Information Services Council and Office of Geographic Information



For more information about OCC, visit [their website](#).

Accomplishments over Past Year

- Completed hazard assessments on 225 upstream flood control dams;
- Performed operation and maintenance on 166 high hazard upstream flood control dams;
- Completed the rehabilitation of seven high hazard upstream flood control dams;
- Ranked first in the nation among states for the reported load reductions of Phosphorus and Nitrogen contaminants in streams and rivers;
- Delisted eleven stream segments from the EPA's impaired streams list;
- Maintained over 300 water quality monitoring sites around the state and collected over 3,000 water samples. Conducted 181 fish collections and 250 invertebrate collections;
- Continued to address hazards associated with abandoned coal mined lands by reclaiming 142 acres and completing one emergency underground mine project; and
- Delivered \$38 million of federal financial conservation assistance through over 2000 contracts to Oklahoma landowners in cooperation with the USDA Natural Resources Conservation Service (NRCS) and the 87 conservation districts.

FY-2014 Executive Budget

Goals for Upcoming Year

- Complete the hazard assessment project on remaining upstream flood control dams;
- Continue operation and maintenance of the Oklahoma's 2,107 upstream flood control dams;
- Complete the rehabilitation work on five high hazard upstream flood control dams;
- Rank in the top five states in reduction of Phosphorus and Nitrogen contaminants;
- Remove an additional 11 stream segments from EPA's impaired streams list;
- Maintain the current number of water quality monitoring sites and water sample collections;
- Reclaim 150 to 200 acres of hazardous abandoned mine land and respond and abate underground mine emergencies in a timely, efficient manner; and
- Deliver \$30 to \$40 million dollars of federal conservation financial assistance to Oklahoma landowners to address soil erosion and water quality issues.

Major Agency Projects

- Outreach and Education through promotion of film *The Dust Bowl*. OCC partnered with OETA, Conservation Districts and NRCS, holding six community screenings of the film followed by a discussion of conservation issues facing the state. (The screenings were well attended with over 2000 participants);
- Dam Safety - modification of high hazard flood control dams to protect people living below the dams and continuance of operation and maintenance of the state's 2,107 upstream flood control dams;
- Implementation of conservation practices by assisting landowners with the installation of best management conservation practices to improve water quality and improve soil quality for sustained use;
- Maintenance of a statewide water quality monitoring system to ensure that water quality problems are identified and that water quality improvement can be verified;
- Reclamation of scarred coal mine land and administration of the emergency reclamation program to protect citizens from abandoned mine land hazards; and
- Supporting conservation districts by providing services to ensure technical and financial assistance, flood protection, reclamation, and

soil and water quality protection are effectively and efficiently delivered at the local level.

Savings, Efficiencies and Shared Services in FY-2013

- Transitioning to an electronic fund transfer system for all vendor payments, which will provide significant efficiencies in claims processing;
- Completing IT consolidation with OMES during the third quarter of the fiscal year;
- Continued to downsize workforce by evaluating positions that become vacant, combining duties with existing positions and promoting the sharing of personnel between the 87 districts;
- Implemented the *Call Okie* notification system for construction activities around upstream flood control dams to help prevent damage. (Because of the increased oil and gas activities in the state, there have been instances where pipeline or drilling activities have negatively impacted these dams, associated spillways and flood pools); and
- Achieved significant savings through conducting hazard assessments of dams using LIDAR photography (digital topographic technology) which allows staff to evaluate and layout breach inundation areas below dams, as well as design needed repairs and dam rehabilitation remotely, without having to send a survey crew to each dam site.

CONSERVATION COMMISSION (645)

MISSION

The mission of the Oklahoma Conservation Commission (OCC) is to conserve, protect and restore Oklahoma's natural resources working in collaboration with the Conservation Districts and other Partners, on behalf of the citizens of Oklahoma.

The OCC will fulfill its mission by:

Providing Tools:

Finances, legal assistance and information, technical expertise, programs, data, policies, rules, criteria, training, equipment, people and guidance

Providing Leadership:

Guidance, policy, priorities, direction, goals and objectives, voice, accountability, coordination, feedback and dialogue

Providing Planning and Assessment

Providing Public Information

Providing Protection:

Human health and safety, Abandoned Mine Lands (AML) safety, Water Quality (WQ), flooding, soils, wildlife, environment

Providing Restoration

Providing Education

Providing liaison services between federal and state agencies and conservation districts

The OCC will fulfill its mission on behalf of the following:

Citizens of Oklahoma

Private Organizations

Conservation Districts

OCC Staff and Commissioners

Educational Institutions

Local, State and Federal Agencies

Congress

State Legislature

Tribes

General Public

THE BOARD

In 1971, the State Legislature established the Oklahoma Conservation Commission, replacing the duties, responsibilities and property of the State Soil Conservation Board. The Commission consists of five members. The state is divided into five state areas for the purpose of selecting Conservation Commission members, Members are appointed by the Governor subject to confirmation by the Senate. Members serve a term of five years.

DUTIES/RESPONSIBILITIES

The Oklahoma Conservation Commission has the responsibility of providing assistance to the 87 conservation districts in Oklahoma to foster a sense of care, wise use and best management of Oklahoma's renewable natural resources. This includ

STATUTORY REFERENCES

Program Name

Statutory Reference

1 - Administration

Title 27A, sections 3-1-101 and following Title 82, 1501-205.1 & 205.2

FY - 2014 EXECUTIVE BUDGET

| | |
|---|--|
| 3 - Watershed Operation & Maintenance | - Oklahoma Statutes Title 27A, Conservation District Act - Public Law 78-534 Flood Control Act of 1944 - Public Law 83-566, Watershed Protection and Flood Prevention Act of 1954, as amended to include the Watershed Rehabilitation Amendments of 2000 |
| 2 - Field Service | Conservation District Law. Title 27A |
| 6 - Water Quality - Cost-Share Program | Title 27A, House Bill 3299, Senate Bill 965 which authorizes the the program at the Commission. |
| 4 - Abandoned Mine Land Reclamation Program | Title 45 - Section 740.1 to 740.7 |
| 5 - Water Quality / Wetlands | Title 27A, Section 3-2-106 and Section 3-2-108 |

NOTE: The totals in the next three sections may not match due to rounding.

| EXPENDITURES BY FUND | | \$000's | | |
|----------------------------|--------------------------------|----------|----------|----------|
| Type of Fund: | | FY- 2011 | FY-2012 | FY-2013 |
| | | Actual | Actual | Budgeted |
| 19X | General Revenue | 9,659 | 9,407 | 10,061 |
| 200 | Small Watershed Revolving | 17 | 0 | 0 |
| 205 | GIS Revolving Fund | 1 | 20 | 15 |
| 210 | Conservation Cost-Share Fund | 3 | 0 | 0 |
| 215 | OCC Infrastructure Revolv Fnd | 1,838 | 595 | 800 |
| 220 | Carbon Sequestratiron Assess C | 0 | 3 | 0 |
| 245 | Donation Fund | 10 | 15 | 113 |
| 250 | OK Con Comm Infrastructure Rev | 2,271 | 2,025 | 3,053 |
| 400 | Federal Funds | 10,929 | 9,519 | 18,950 |
| 410 | Tar Creek Mine Reclamation | 24 | 0 | 0 |
| 415 | Sugar Creek Watershed | 177 | 315 | 1,962 |
| 490 | American Recov. & Reinv. Act | 3,426 | 5,962 | 3,150 |
| Total Expenditures by Fund | | \$28,355 | \$27,861 | \$38,104 |

| EXPENDITURES BY OBJECT | | \$000's | |
|-------------------------------------|-------------------|-------------------|---------------------|
| Object of Expenditure | FY-2011 Actual | FY-2012 Actual | FY-2013 Budgeted |
| Salaries and Benefits | 7,653 | 7,171 | 7,071 |
| Professional Services | 1,932 | 2,139 | 1,942 |
| Travel | 256 | 167 | 234 |
| Lease-Purchase Expenditures | 0 | 0 | 0 |
| Equipment | 9,377 | 10,034 | 17,999 |
| Payments To Local Govt Subdivisions | 6,362 | 5,823 | 6,784 |
| Other Operating Expenses | 2,774 | 2,527 | 4,074 |
| Total Expenditures by Object | \$28,354 | \$27,861 | \$38,104 |

FY - 2014 EXECUTIVE BUDGET

| EXPENDITURES BY BUDGET ACTIVITY / SUB-ACTIVITY | | \$000's | | |
|--|-------------------------------------|-------------------|-------------------|---------------------|
| Activity No. and Name | | FY-2011 Actual | FY-2012 Actual | FY-2013 Budgeted |
| 10 | Administration | | | |
| 1 | Administration | 3,022 | 2,953 | 3,055 |
| 2 | Data Processing | 54 | 64 | 0 |
| 4 | GIS | 122 | 36 | 46 |
| 5 | Public Information Services | 75 | 73 | 73 |
| | Total Administration | 3,273 | 3,126 | 3,174 |
| 20 | Watershed Ops and Maintenance | | | |
| 1 | Watershed Ops & Maint Program | 1,854 | 1,757 | 1,133 |
| 2 | Small Watershed New Construct | 78 | 0 | 0 |
| 3 | Watershed Rehabilitation | 5,934 | 5,206 | 9,300 |
| 4 | FEMA PW1059 | 22 | 149 | 150 |
| 5 | FEMA PW1060 | 16 | 10 | 1,000 |
| 6 | FEMA PW1234 | 27 | 7 | 50 |
| 7 | FEMA PW1266 | 28 | 29 | 500 |
| 8 | FEMA General | 82 | 107 | 125 |
| 9 | FEMA PW1278 | 0 | 0 | 0 |
| 10 | FEMA PW1279 | 0 | 0 | 50 |
| 11 | FEMA PW1280 | 0 | 15 | 50 |
| 12 | FEMA PW1281 | 0 | 0 | 50 |
| | Total Watershed Ops and Maintenance | 8,041 | 7,280 | 12,408 |
| 30 | Field Service | | | |
| 1 | Cons Dist Allocation Program | 5,327 | 5,301 | 5,300 |
| 2 | Cons Dist Employee Benefits | 2,470 | 2,343 | 2,540 |
| 3 | Cons Dist Support | 168 | 179 | 200 |
| 4 | Conservation Education | 93 | 96 | 97 |
| 5 | Cons Dist Services | 231 | 397 | 658 |
| | Total Field Service | 8,289 | 8,316 | 8,795 |
| 40 | Abandoned Mine Land Reclam | | | |
| 1 | AML Administration | 318 | 277 | 225 |
| 2 | Tar Creek | 24 | 0 | 0 |
| 4 | AML Emergency Administration | 26 | 0 | 0 |
| 5 | AML Project Costs | 2,332 | 1,732 | 4,482 |
| 6 | AML Emergency Project Costs | 148 | 74 | 100 |
| | Total Abandoned Mine Land Reclam | 2,848 | 2,083 | 4,807 |
| 50 | Water Quality/Wetlands | | | |
| 1 | Water Quality Program | 3,497 | 4,680 | 4,975 |
| 2 | Wetlands Program | 125 | 365 | 325 |
| 3 | Cost Share Administration | 0 | 0 | 0 |
| 4 | Cost Share Locally Led | 729 | 559 | 1,400 |
| 6 | Cost Share Prior WS Ill River | 270 | 293 | 400 |
| 7 | Cost Share Prior WS Elk City | (2) | 0 | 0 |
| 9 | Cost Share Prior WS North Cana | 335 | 341 | 500 |
| 11 | Cost Share Prior WS Spavinaw | 350 | 455 | 392 |
| 12 | Cost Share Pr WS Grand/Honey C | 341 | 194 | 200 |
| 13 | Carbon Sequestration | 0 | 4 | 30 |
| 14 | CREP ES/IR | 256 | 166 | 150 |
| | Total Water Quality/Wetlands | 5,901 | 7,057 | 8,372 |
| 88 | ISD Data Processing | | | |

FY - 2014 EXECUTIVE BUDGET

| EXPENDITURES BY BUDGET ACTIVITY / SUB-ACTIVITY (continued) | | | \$000's |
|---|----------------------------------|----------------------------------|------------------------------------|
| Activity No. and Name | FY-2011 <u>Actual</u> | FY-2012 <u>Actual</u> | FY-2013 <u>Budgeted</u> |
| 88 ISD Data Processing | | | |
| 10 ISD Data Processing | 0 | 0 | 548 |
| Total ISD Data Processing | 0 | 0 | 548 |
| Total Expenditures by Activity | \$28,352 | \$27,862 | \$38,104 |

| FULL-TIME-EQUIVALENT EMPLOYEES (FTE) and VEHICLES | | | |
|--|----------------------------------|----------------------------------|------------------------------------|
| Activity No. and Name | FY-2011 <u>Actual</u> | FY-2012 <u>Actual</u> | FY-2013 <u>Budgeted</u> |
| 10 Administration | 12.0 | 10.0 | 10.0 |
| 20 Watershed Ops and Maintenance | 6.0 | 6.0 | 6.0 |
| 30 Field Service | 2.0 | 2.0 | 2.0 |
| 40 Abandoned Mine Land Reclam | 9.0 | 9.0 | 8.0 |
| 50 Water Quality/Wetlands | 42.0 | 37.0 | 36.0 |
| Total FTE | 71.0 | 64.0 | 62.0 |
| Number of Vehicles | 32 | 31 | 32 |



Natural Resources
Conservation Service

Oklahoma Conservation

Partnership for a Better Future

February 2013

What's Inside

Zone 2 Review

Zone 3 Review

Zone 4 Review



Natural Resources Conservation Service, 100 N. W. 20th St., Stillwater, OK

405.742.1204

www.okstate.gov

ATTACHMENT C

USDA is an Equal Opportunity Provider and Employer

03/04/2013

Engineering Review

Visit to Caney Coon Creek No. 2

Caney Coon Creek Watershed, Site No. 2 is the municipal water supply for the City of Coalgate. NRCS is currently rehabilitating this site with the installation of a new principal spillway pipe, inlet tower and a roller compacted concrete (RCC) overtopping auxiliary spillway. The project should be completed in the early spring 2013 at a total cost of \$4.7 million. URS out of Denver Colorado designed this structure and the contractor is Wynn Construction Company out of Oklahoma City. Our sponsor is the City of Coalgate. This is a locally awarded contract handled by the State of Oklahoma.

Roller compacted concrete is a low water content, no slump concrete that is mixed on site, spread with a dozer and compacted with smooth steel rollers. It's not a new product and using it to construct an auxiliary spillway has been done before but is not widespread. This is the second such structure in Oklahoma.

February 5th the site was visited by several USDA employees working in the design and construction of RCC structures. Four engineers from the NRCS National Design, Construction and Soil Mechanics Center (Dennis Clute, Construction Engineer; Tom Brown, Design Engineer; Phuc Vu, Design Engineer and David Williams, Design Engineer) and Brad Benson, State Construction Engineer from North Dakota visited as a group. Sherry Hunt, Acting Research Leader and Kem Kadavy, Agricultural Engineer from the ARS Hydraulic Engineering Research Unit and several Oklahoma NRCS employees attended.

One of the primary reasons for the visit was to allow Mr. Benson from North Dakota an opportunity to see this type of work in person. This May they will begin construction of a similar project in North Dakota, Renwick Dam Project.

Caney Coon Creek Watershed, Site No. 2



Outreach Review

NRCS, OTCAC and the Choctaw Nation Partner with Pittsburg County USDA Service Center to hold Conservation Workshop & USDA Farm Bill Programs Informational Outreach Meeting

The Natural Resources Conservation Service (NRCS), the Oklahoma Tribal Conservation Advisory Council (OTCAC) and Choctaw Nation of Oklahoma partnered with Pittsburg County Conservation District and USDA partners to sponsor a conservation workshop that provided Oklahoma Tribes, tribal members and local producers valuable information regarding the following conservation topics; *Drought Management for Pasture*; presented by Brian Pugh, OSU Extension and *Water Rights Issues in Oklahoma*; presented by Pen-nie Embry. USDA Programs information and funding opportunities were presented by the following agencies and staff; NRCS, Tim Jones; Farm Service Agency (FSA), Cari Titsworth and JT Bain; USDA Rural Development (RD), Chris DeFreese; USDA Risk Management, Debra Bouziden, National Agricultural Statistics Service, Wil Hundl and the Pittsburg Conservation District, Bradley Hamilton. Providing the welcome for the workshop were; Jamey Wood, NRCS Assistance State Conservationist; Art Muller, Oklahoma Tribal Conservation Advisory Council; Jack Hicks, Choctaw Nation Farm and Ranch Director for the Choctaw Nation and facilitating the workshop was Carol Crouch, NRCS National American Indian and Alaska Native Special Emphasis Program Manager and District Conservationist in McClain County. The workshop was held on Thursday, February 7, 2013 from 5:30 PM to 9:00 PM. The workshop was hosted by the Choctaw Nation at their Choctaw Nation Community center in McAlester, Oklahoma. According to Tim Jones, NRCS District Conservationist for Pittsburg County, "The conservation meeting was designed not only to provide producers with information about conservation programs available, but a workshop on conservation issues that our producers and communities are dealing with today." All attendees received information on the USDA Hispanic and Women Farmers and Ranchers Claims Resolution process.



The conservation workshop was a huge success with over 150 in attendance

Outreach Review cont....

USDA NRCS OUTREACH MEETING HELD AT TATUMS

Lovie Carter, Langston University outreach specialist collaborated with the town of Tatum to hold an outreach meeting. The meeting was held in Tatum's City Hall on December 14, 2012 at 6:00 pm. The primary purpose of the meeting was to enhance NRCS outreach efforts to reach out to small socially disadvantaged communities and agricultural producers. About 20 participants attended the meeting and were mostly from Carter, Murray and Garvin counties. Many small producers in these counties are not fully aware of the numerous opportunities USDA's programs have to offer. Mr. Jami McVeigh of NRCS discussed the USDA programs and answered questions. The audience was quite receptive.

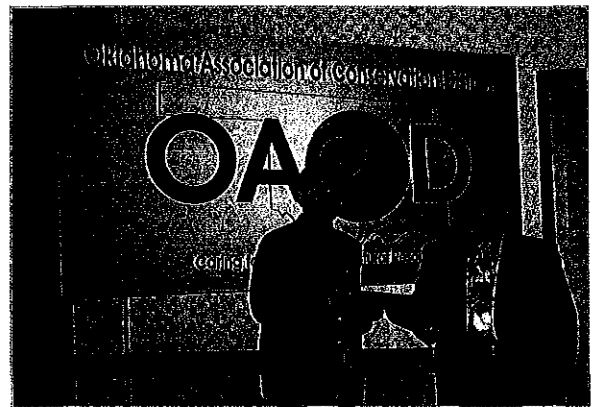
Ms. Carter believes that by strengthening USDA's outreach activities the viability and profitability of small, beginning and disadvantaged farmers and ranchers will be improved.

Jami McVeigh visits with customers
about NRCS programs and services



The Oklahoma Tribal Conservation Advisory Council was Honored as Conservationist of the Year by NRCS at Oklahoma Association of Conservation Districts Annual Conference

The Natural Resources Conservation Service (NRCS) recognized the Oklahoma Tribal Conservation Advisory Council (OTCAC) for their contributions as a conservation partner by awarding them the 2012 NRCS Conservationist of the Year award at the Oklahoma Association of Conservation Districts (OACD) Annual Conference, on February 24, 2013. The Oklahoma Tribal Conservation Advisory Council and its board members has been a vital partner to NRCS in carrying out the agency's mission to provide USDA technical leadership, assistance and program awareness to help agriculture producers to conserve, improve and sustain our natural resources. The Oklahoma Tribal Conservation Advisory Council board members include; Mr. Art Muller, Mr. Darrel Dominick, Mr. Ben Pollard, Mr. Clay Pope and Mr. PJ Workman. These individuals have gone beyond their regular duties and responsibilities to serve as volunteer board members for OTCAC. OTCAC has a mission to promote the conservation and preservation of natural resources (Mother Earth) on private and American Indian land. OTCAC has provided assistance to federal and state agencies to educate and inform agriculture producers, Indian land owners, tribes, and underserved populations of funding available to control the destiny of their ecosystems including soil, air, lands, water, flora, fauna and cultural sustainability. Over the past year OTCAC has organized, facilitated, sponsored and been involved in the delivery of 33 outreach meetings to agriculture producers across the state of Oklahoma. These meetings have included hands on conservation workshops, on farm demonstrations, Farm Bill program information, conservation workshops on Soil Health, drought impacts on forage and livestock, prescribed burn training and methods to control invasive species.

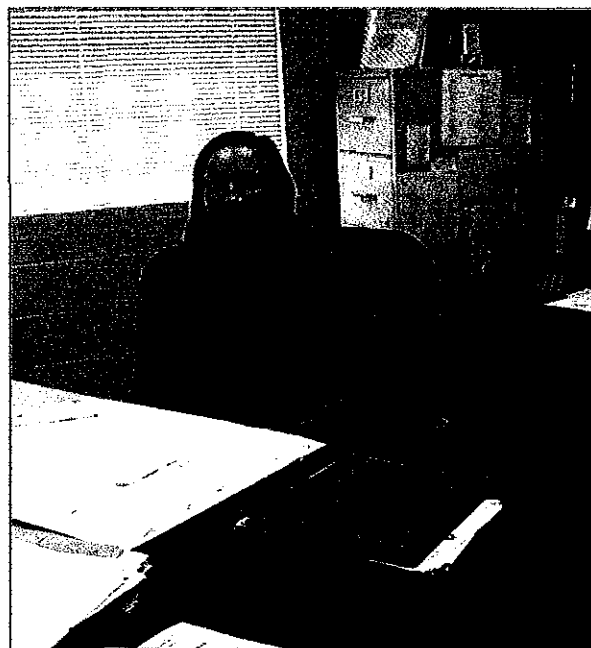


Acting State Conservationist, John Mueller, presented the 2012 NRCS Conservationist of the Year award to Art Muller, Oklahoma Tribal Conservation Advisory Council board member and treasurer.

Zone Review

BLAINE COUNTY – Watonga Field Service Center

Blaine County Conservation District and Watonga NRCS FSC welcomes its newest team member, Gena Thionett. Gena started December 17th as the District Secretary. She and her family are new to Western Oklahoma but have made the transition smoothly. Please help us welcome her to Watonga and the Conservation Community.



KAY COUNTY – Newkirk Field Service Center



In January we welcomed Josh McNeff to Newkirk as the new Soil Conservation Technician. Josh joins our NRCS family after completing his one year internship with the Oklahoma Conservation Commission in El Reno where he served as the Soil Conservation Technician.

Zone 1 Review cont....

OKLAHOMA COUNTY – Oklahoma City Field Service Center

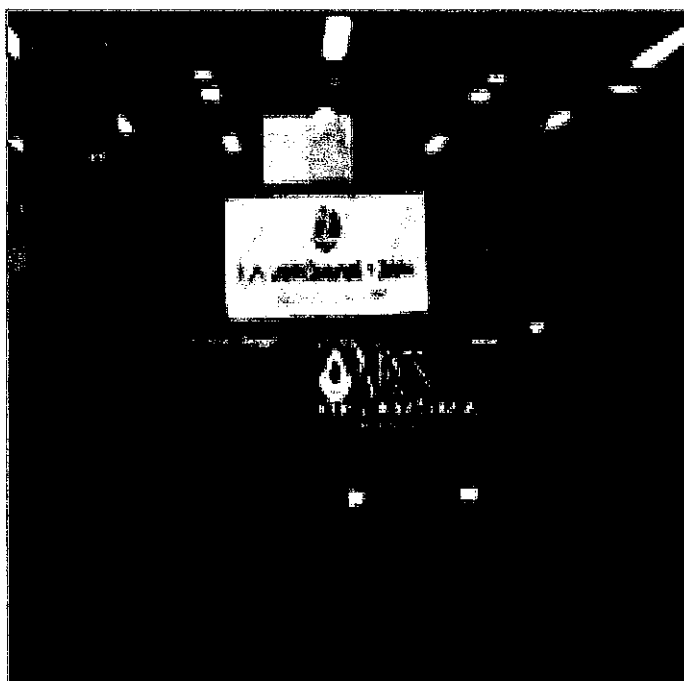
Oklahoma County District Conservationist, Rod Shaw set up the USDA booth and spoke at the Farmers Market and Plasticulture Conference at the Moore Norman Technology Center in Oklahoma City February 9th. There were approximately 230 participants and 20 vendors that spent the day promoting and sharing ideas on various crops and marketing strategies. Mr. Shaw provided information concerning USDA program availability and cost share programs such as the High Tunnel Hoop houses.



Oklahoma County District Conservationist,
Rod Shaw

TEXAS COUNTY – Guymon Field Service Center

Texas County Conservation District and NRCS sponsored an information booth at the annual Panhandle Ag Appreciation Day on January 24, 2013. Conservation District and NRCS staff was available to discuss conservation issues with attendees. Numerous speakers provided information throughout the day with awards and scholarships presented during the free lunch. The 2012 Outstanding District Cooperator Award was presented to Jerry and Linda Lunsford.



Zone 2 Review**CRAIG COUNTY – Vinita Field Service Center**

On Tuesday February 12th the Natural Resources Conservation Service (NRCS), OSU Extension Service and the Craig County Conservation District (CCCD) held an outreach seminar at the Craig County fairgrounds in Vinita. It provided conservation program information to assist Craig County land managers with managing their farms and ranches during the drought. Brian Pugh OSU extension service NE area Agronomist gave a presentation on drought preparedness and what to do during and after a drought. Erik Friend, local District Conservationist provided information on conservation programs and services provided by NRCS. Flyers and handouts were placed at 42 locations in Craig County. The meeting was announced on KITO radio. There were over 20 in attendance enticed by the biscuits and gravy breakfast prepared by the local FFA and provided by the Craig County Conservation District.

**DELAWARE COUNTY – Jay Field Service Center**

An outreach meeting titled "Tools to Increase Money and Efficiency" was held 2/12/13 at the NE Vo Tech center in Kansas, Oklahoma from 6:00 to 8:30PM. The meeting was open to all, but targeted socially disadvantaged producers, specifically South East Asian poultry producers. Shane Twyr was on hand to translate/interpret and a presentation was given by Nalee Yang, Coordinator of Hmong National Development Inc. There was information shared by Farm Service Agency, NRCS Arkansas and Oklahoma, Oklahoma Farmers and Ranchers Association among others. The meeting was sponsored by USDA Office of Advocacy and Outreach, FSA, NRCS, Winrock International, and Poultry Partners Inc.



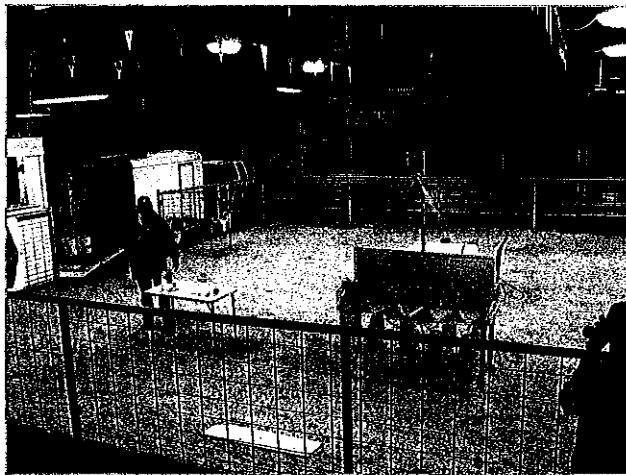
NRCS District Conservationist Michael Ramming, Jay FSC



Zone Review

GARVIN COUNTY – Pauls Valley Field Service Center

The Garvin County Conservation District recently held their annual Meet & Greet with the focus on No-Till. Steve Alspach, NRCS Soil Scientist, demonstrating with a rain fall simulator, showed the audience how much nutrients and moisture can be lost using traditional tilling practices, as opposed to No-Till. Randy Taylor, OSU Extension Engineer, also spoke to the audience on No-Till Farming. Brandon Chandler, District Conservationist and Mike Lee, County Executive Director, talked about USDA Programs and ECP. Mike Johnson, of DuPont Chemicals, spoke on weed control. Trey Lam, Chairman of the Garvin Conservation District Board of Directors, discussed practices covered by the State Cost-Share Program. Sponsoring the meal were Pro-Ag Services and DuPont Chemicals. Around 60 producers were in attendance.



Steve Alspach, NRCS Soil Scientist, demonstrating with a rain fall simulator

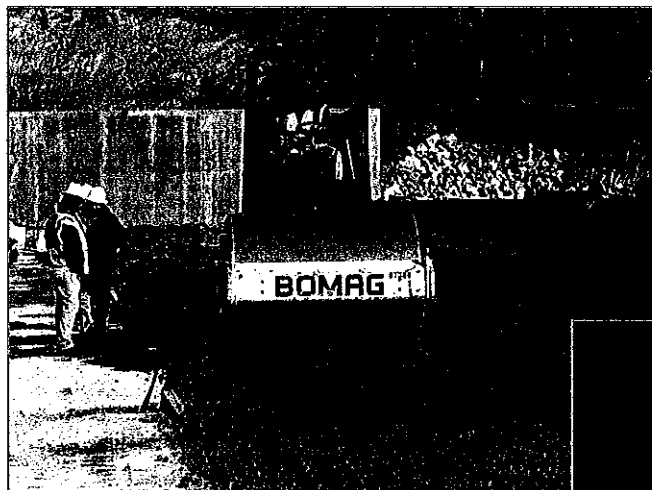
MCCLAIN COUNTY – Purcell Field Service Center

NRCS and McClain County Conservation District Partner to Implement Conservation Practices to Address Drought Issues in McClain County

The current drought in Oklahoma is having a damaging impact on crop and livestock producers. Drought can have a negative impact on the health of cattle, especially if they are not in great condition to begin with. The McClain county conservation district decided to utilize their cost share dollars to assist landowners who needed water for their livestock. Matt Irby, NRCS Soil Conservation Technician, and District Conservationist, Carol Crouch; partnered with the conservation district to conduct resources inventories for the McClain County state cost share applications. Matt Irby has assisted landowners who were approved for state cost share to design and implement water wells for livestock water.



Matt Irby, NRCS Soil Conservation Technician assisted landowners with implementing water wells; one with pump and one with solar panels

~~Zone 4 Review~~**COAL COUNTY – Coalgate Field Service Center****Coalgate City Lake Rehabilitation Project Nears Completion**

Caney Coon Watershed No 2

The contractor has been installing the roller compacted concrete spillway on the **Coalgate City Lake Rehabilitation Project**. The top picture shows the fresh concrete being rolled into place.

This picture shows the concrete being mixed at the pug mill. The project should be completed in April.

**MCINTOSH COUNTY – Eufaula Field Service Center**

The Eufaula NRCS had an outreach meeting on February 21, 2013 at the Eufaula Fairgrounds in Eufaula OK at 6:30pm. The meeting was titled **FINDING OUT ABOUT THE FARM AGENCIES** and there were 20 people in attendance. The agencies in attendance were Farm Service Agency from McAlester (FSA), Natural Resources Conservation Service in Eufaula (NRCS), Oklahoma Cooperative Extension Service in Eufaula, Rural Development and Farm Credit Services of East Central Oklahoma. The weather was less than cooperative because it snowed the day before and it was raining the night of the meeting. However the participants were very attentive and asked several questions during the meeting.



Zone 4 Review cont.....

HUGHES COUNTY – Holdenville Field Service Center

The NRCS Holdenville Field Office recently welcomed Julie Norem to its staff. Julie transferred from Hiawatha, Kansas where she had worked since October 2008. Before that, she had worked at the Hays, Kansas Field Office. Julie attended Haskell Indian Nations University of Lawrence, Kansas where she gained a degree in Environmental Science. She was born in Okmulgee, Oklahoma and attended High School at Preston, Oklahoma where she graduated in 1988. Julie is married to Grant Norem and they have two children, Garrett and Natalie. Julie is currently serving as Acting District Conservationist in the absence of long time District Conservationist Brent Reavis who recently transferred to the McAlester Technical Service Office.



The Hughes County Conservation District used the Oklahoma Blue Thumb EnviroScape model to demonstrate to over 190 students and teachers at Calvin and Moss schools how easily normal everyday activities add to non-point source pollution. The students were able to actively participate by applying the pollutants (colored water) themselves. They watched as the pollutants began entering the water system. The students then learned about best management practices (BMPs) that would filter these pollutants before entering rivers and streams.

Pictured is Andrea Jones, District Secretary for the Hughes County Conservation District, assisting students with water pollution demonstration.

LOVE COUNTY – Marietta Field Service Center

On February 4, 2013 Warren Sanders, District Conservationist gave an update on Conservation Programs to the audience at the Early Spring Roundup. The event was held at the Red River Livestock auction at Overbrook, OK. The Early Spring Roundup is an annual event sponsored by OSU Cooperative Extension Service lasting three consecutive Monday nights. Producers from Love, Carter and Marshall Counties attend the event. Various topics relating to the livestock industry are presented during the event. There were 74 people in attendance. Jami McVeigh, Soil Conservationist and Jerry Balch Soil Conservation Technician assisted with handouts. The Hispanic and Women's Claim process information was also available.



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 4th, 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. 13th 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.

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 22, 2012 THRU FEBRUARY 19, 2013

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

| | | | | | | |
|----------|-------|---------|-----------|-------------------|--------|--|
| 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 | <u>\$4,979.00</u> | 633130 | OKLA EMPLOYEES CREDIT UNION |

\$183,826.06 Employee Withholdings / Retirement / Insurance

Administration

| | | | | | | |
|-------|-------|---------|-----------|--------------|--------|--|
| 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 | 2/11/2013 | \$41.81 | 521310 | MIKE ROOKER |
| 39455 | 19301 | 1000001 | 2/7/2013 | \$19.35 | 536140 | EUREKA WATER COMPANY |
| 39472 | 19301 | 1000001 | 2/7/2013 | \$1,044.92 | 522130 | AUTHORITY ORDER-PCARD |
| 39472 | 19301 | 1000001 | 2/7/2013 | \$820.00 | 522150 | AUTHORITY ORDER-PCARD |

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 22, 2012 THRU FEBRUARY 19, 2013**

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

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| 39559 | 40000 | 2000001 | 2/19/2013 | <u>\$89.99</u> | 522130 | HOLIDAY INN EXPRESS GILCREASE |
|-------|-------|---------|-----------|----------------|--------|-------------------------------|

\$51,087.73 Watershed Operation & Maintenance

Watershed Rehabilitation

| | | | | | | |
|-------|-------|---------|-----------|-------------------|-----------|--|
| 39336 | 21500 | 2000003 | 1/23/2013 | \$68,369.74 | 546210 | SILVER SPUR CONSTRUCTION CO |
| 39380 | 21500 | 2000003 | 1/30/2013 | \$225.23 | 555170 88 | ADAIR COUNTY CONSERVATION DISTRICT #67 |
| 39409 | 21500 | 2000003 | 2/1/2013 | \$3,341.62 | 555170 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 | TERRACON CONSULTANTS INC |
| 39501 | 49000 | 2000003 | 2/11/2013 | \$35,768.46 | 515240 | TERRACON CONSULTANTS INC |
| 39512 | 21500 | 2000003 | 2/11/2013 | \$10,000.00 | 555170 96 | DEWEY COUNTY CONSERVATION DISTRICT |
| 39539 | 21500 | 2000003 | 2/15/2013 | <u>\$1,240.42</u> | 555170 88 | SEQUOYAH COUNTY CONSERVATION DISTRICT |

\$213,267.24 Watershed Rehabilitation

Field Services

| | | | | | | |
|-------|-------|---------|-----------|------------|-----------|---|
| 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 | 555170 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 | 555170 2 | HUGHES COUNTY CONSERVATION DIST |
| 39309 | 40000 | 3000001 | 1/22/2013 | \$139.83 | 555170 86 | SHAWNEE CONSERVATION DISTRICT |
| 39309 | 19301 | 3000001 | 1/22/2013 | \$350.00 | 555170 92 | SHAWNEE CONSERVATION DISTRICT |
| 39309 | 19301 | 3000001 | 1/22/2013 | \$2,150.57 | 555170 9 | SHAWNEE CONSERVATION DISTRICT |
| 39309 | 19301 | 3000001 | 1/22/2013 | \$2,905.43 | 555170 11 | SHAWNEE CONSERVATION DISTRICT |
| 39310 | 19301 | 3000001 | 1/22/2013 | \$135.00 | 555170 31 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 39310 | 19301 | 3000001 | 1/22/2013 | \$160.07 | 555170 20 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 39310 | 19301 | 3000001 | 1/22/2013 | \$202.95 | 555170 69 | EAST CANADIAN COUNTY CONSERVATION DISTR |

OKLAHOMA CONSERVATION COMMISSION
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| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|---------|------------|------------|-----------|------------|-----------|---|
| 39310 | 19301 | 3000001 | 1/22/2013 | \$300.00 | 555170 92 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 39310 | 19301 | 3000001 | 1/22/2013 | \$450.00 | 555170 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 | 555170 20 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39311 | 19301 | 3000001 | 1/22/2013 | \$300.00 | 555170 92 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39311 | 19301 | 3000001 | 1/22/2013 | \$2,213.84 | 555170 11 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39332 | 19301 | 3000001 | 1/23/2013 | \$99.01 | 555170 71 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39332 | 40000 | 3000001 | 1/23/2013 | \$139.83 | 555170 86 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39332 | 19301 | 3000001 | 1/23/2013 | \$300.00 | 555170 92 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39332 | 19301 | 3000001 | 1/23/2013 | \$875.30 | 555170 12 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39332 | 19301 | 3000001 | 1/23/2013 | \$2,210.08 | 555170 1 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39332 | 19301 | 3000001 | 1/23/2013 | \$2,258.50 | 555170 11 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39334 | 19301 | 3000001 | 1/23/2013 | \$98.97 | 555170 71 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39334 | 40000 | 3000001 | 1/23/2013 | \$139.83 | 555170 86 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39334 | 19301 | 3000001 | 1/23/2013 | \$375.00 | 555170 92 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39334 | 19301 | 3000001 | 1/23/2013 | \$875.30 | 555170 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 | 555170 11 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 39361 | 19301 | 3000001 | 1/25/2013 | \$100.00 | 555170 77 | COTTON COUNTY CONSERVATION DISTRICT |
| 39361 | 19301 | 3000001 | 1/25/2013 | \$303.00 | 555170 60 | COTTON COUNTY CONSERVATION DISTRICT |
| 39361 | 19301 | 3000001 | 1/25/2013 | \$305.60 | 555170 27 | COTTON COUNTY CONSERVATION DISTRICT |
| 39361 | 19301 | 3000001 | 1/25/2013 | \$426.40 | 555170 82 | COTTON COUNTY CONSERVATION DISTRICT |
| 39361 | 19301 | 3000001 | 1/25/2013 | \$974.31 | 555170 71 | COTTON COUNTY CONSERVATION DISTRICT |
| 39361 | 19301 | 3000001 | 1/25/2013 | \$1,100.00 | 555170 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 | 555170 3 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 39414 | 19301 | 3000001 | 2/4/2013 | \$70.00 | 555170 62 | GRADY COUNTY CONSERVATION DIST |
| 39414 | 19301 | 3000001 | 2/4/2013 | \$100.00 | 555170 65 | GRADY COUNTY CONSERVATION DIST |

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|---------|------------|------------|----------|------------|-----------|--|
| 39414 | 19301 | 3000001 | 2/4/2013 | \$131.19 | 555170 71 | GRADY COUNTY CONSERVATION DIST |
| 39414 | 40000 | 3000001 | 2/4/2013 | \$139.83 | 555170 86 | GRADY COUNTY CONSERVATION DIST |
| 39414 | 19301 | 3000001 | 2/4/2013 | \$198.20 | 555170 20 | GRADY COUNTY CONSERVATION DIST |
| 39414 | 19301 | 3000001 | 2/4/2013 | \$2,260.12 | 555170 6 | GRADY COUNTY CONSERVATION DIST |
| 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 | 555170 86 | NORTH CADDO CONSERVATION DISTRICT |
| 39427 | 19301 | 3000001 | 2/5/2013 | \$300.00 | 555170 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 | 555170 1 | NORTH CADDO CONSERVATION DISTRICT |
| 39428 | 19301 | 3000001 | 2/5/2013 | \$45.00 | 555170 76 | CREEK COUNTY CONSERVATION DISTRICT |
| 39428 | 19301 | 3000001 | 2/5/2013 | \$88.21 | 555170 71 | CREEK COUNTY CONSERVATION DISTRICT |
| 39428 | 19301 | 3000001 | 2/5/2013 | \$325.00 | 555170 92 | CREEK COUNTY CONSERVATION DISTRICT |
| 39428 | 19301 | 3000001 | 2/5/2013 | \$1,885.75 | 555170 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 | 555170 94 | GRADY COUNTY CONSERVATION DIST |
| 39432 | 19301 | 3000001 | 2/6/2013 | \$1,000.00 | 555170 84 | JEFFERSON COUNTY CONSERVATION DIST |
| 39432 | 19301 | 3000001 | 2/6/2013 | \$2,193.24 | 555170 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 | 555170 62 | TILLMAN COUNTY CONSERVATION DISTRICT |
| 39448 | 19301 | 3000001 | 2/6/2013 | \$1,614.75 | 555170 94 | TILLMAN COUNTY CONSERVATION DISTRICT |
| 39448 | 19301 | 3000001 | 2/6/2013 | \$2,477.42 | 555170 2 | TILLMAN COUNTY CONSERVATION DISTRICT |
| 39450 | 19301 | 3000001 | 2/7/2013 | \$23.73 | 555170 69 | LOVE COUNTY CONSERVATION DISTRICT |
| 39450 | 19301 | 3000001 | 2/7/2013 | \$38.62 | 555170 71 | LOVE COUNTY CONSERVATION DISTRICT |
| 39450 | 40000 | 3000001 | 2/7/2013 | \$139.83 | 555170 86 | LOVE COUNTY CONSERVATION DISTRICT |
| 39450 | 19301 | 3000001 | 2/7/2013 | \$2,376.73 | 555170 7 | LOVE COUNTY CONSERVATION DISTRICT |
| 39450 | 19301 | 3000001 | 2/7/2013 | \$3,185.28 | 555170 5 | LOVE COUNTY CONSERVATION DISTRICT |
| 39451 | 19301 | 3000001 | 2/7/2013 | \$70.00 | 555170 62 | WASHITA COUNTY CONSERVATION DISTRICT |
| 39451 | 19301 | 3000001 | 2/7/2013 | \$70.63 | 555170 26 | WASHITA COUNTY CONSERVATION DISTRICT |

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|---------|------------|------------|----------|------------|-----------|---------------------------------------|
| 39451 | 19301 | 3000001 | 2/7/2013 | \$130.42 | 555170 71 | WASHITA COUNTY CONSERVATION DISTRICT |
| 39451 | 19301 | 3000001 | 2/7/2013 | \$400.00 | 555170 68 | WASHITA COUNTY CONSERVATION DISTRICT |
| 39451 | 19301 | 3000001 | 2/7/2013 | \$2,677.95 | 555170 11 | WASHITA COUNTY CONSERVATION DISTRICT |
| 39451 | 19301 | 3000001 | 2/7/2013 | \$2,945.07 | 555170 6 | WASHITA COUNTY CONSERVATION DISTRICT |
| 39452 | 19301 | 3000001 | 2/7/2013 | \$15.75 | 555170 79 | MAJOR COUNTY CONSERVATION DISTRICT |
| 39452 | 19301 | 3000001 | 2/7/2013 | \$2,153.00 | 555170 94 | MAJOR COUNTY CONSERVATION DISTRICT |
| 39452 | 19301 | 3000001 | 2/7/2013 | \$2,692.03 | 555170 2 | MAJOR COUNTY CONSERVATION DISTRICT |
| 39452 | 19301 | 3000001 | 2/7/2013 | \$2,786.35 | 555170 9 | MAJOR COUNTY CONSERVATION DISTRICT |
| 39453 | 19301 | 3000001 | 2/7/2013 | \$85.20 | 555170 71 | ARBUCKLE CONSERVATION DISTRICT |
| 39453 | 40000 | 3000001 | 2/7/2013 | \$139.83 | 555170 86 | ARBUCKLE CONSERVATION DISTRICT |
| 39453 | 19301 | 3000001 | 2/7/2013 | \$1,200.00 | 555170 61 | ARBUCKLE CONSERVATION DISTRICT |
| 39453 | 19301 | 3000001 | 2/7/2013 | \$3,265.86 | 555170 3 | ARBUCKLE CONSERVATION DISTRICT |
| 39471 | 19301 | 3000001 | 2/7/2013 | \$25.67 | 555170 80 | GARFIELD CO CONSERVATION DISTRICT |
| 39471 | 19301 | 3000001 | 2/7/2013 | \$100.00 | 555170 62 | GARFIELD CO CONSERVATION DISTRICT |
| 39471 | 19301 | 3000001 | 2/7/2013 | \$138.99 | 555170 71 | GARFIELD CO CONSERVATION DISTRICT |
| 39471 | 40000 | 3000001 | 2/7/2013 | \$139.83 | 555170 86 | GARFIELD CO CONSERVATION DISTRICT |
| 39471 | 19301 | 3000001 | 2/7/2013 | \$682.77 | 555170 60 | GARFIELD CO CONSERVATION DISTRICT |
| 39471 | 19301 | 3000001 | 2/7/2013 | \$1,143.24 | 555170 94 | GARFIELD CO CONSERVATION DISTRICT |
| 39471 | 19301 | 3000001 | 2/7/2013 | \$1,944.67 | 555170 1 | GARFIELD CO CONSERVATION DISTRICT |
| 39471 | 19301 | 3000001 | 2/7/2013 | \$2,390.66 | 555170 5 | GARFIELD CO CONSERVATION DISTRICT |
| 39473 | 19301 | 3000003 | 2/7/2013 | \$81.19 | 534290 | COMDATA |
| 39477 | 19301 | 3000001 | 2/8/2013 | \$25.75 | 555170 20 | LATIMER COUNTY CONSERVATION DISTRICT |
| 39477 | 19301 | 3000001 | 2/8/2013 | \$111.00 | 555170 62 | LATIMER COUNTY CONSERVATION DISTRICT |
| 39477 | 40000 | 3000001 | 2/8/2013 | \$139.83 | 555170 86 | LATIMER COUNTY CONSERVATION DISTRICT |
| 39477 | 19301 | 3000001 | 2/8/2013 | \$2,236.20 | 555170 9 | LATIMER COUNTY CONSERVATION DISTRICT |
| 39478 | 19301 | 3000001 | 2/8/2013 | \$100.00 | 555170 62 | JOHNSTON COUNTY CONSERVATION DIST |
| 39478 | 19301 | 3000001 | 2/8/2013 | \$120.08 | 555170 71 | JOHNSTON COUNTY CONSERVATION DIST |
| 39478 | 19301 | 3000001 | 2/8/2013 | \$1,033.44 | 555170 5 | JOHNSTON COUNTY CONSERVATION DIST |
| 39478 | 19301 | 3000001 | 2/8/2013 | \$2,583.60 | 555170 94 | JOHNSTON COUNTY CONSERVATION DIST |
| 39478 | 19301 | 3000001 | 2/8/2013 | \$2,716.04 | 555170 2 | JOHNSTON COUNTY CONSERVATION DIST |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$69.00 | 555170 72 | KIOWA COUNTY CONSERVATION DIST #76 |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$108.50 | 555170 70 | KIOWA COUNTY CONSERVATION DIST #76 |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$121.93 | 555170 71 | KIOWA COUNTY CONSERVATION DIST #76 |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$139.40 | 555170 62 | KIOWA COUNTY CONSERVATION DIST #76 |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$145.60 | 555170 20 | KIOWA COUNTY CONSERVATION DIST #76 |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$275.00 | 555170 92 | KIOWA COUNTY CONSERVATION DIST #76 |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$2,027.48 | 555170 1 | KIOWA COUNTY CONSERVATION DIST #76 |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$2,257.32 | 555170 5 | KIOWA COUNTY CONSERVATION DIST #76 |
| 39479 | 19301 | 3000001 | 2/8/2013 | \$2,885.68 | 555170 6 | 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 | 555170 92 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 39480 | 19301 | 3000001 | 2/8/2013 | \$900.00 | 555170 61 | 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 | 555170 5 | 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 | 555170 92 | 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 |

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|---------|------------|------------|-----------|------------|-----------|---------------------------------------|
| 39483 | 19301 | 3000001 | 2/8/2013 | \$14.00 | 555170 82 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 39483 | 19301 | 3000001 | 2/8/2013 | \$22.00 | 555170 70 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 39483 | 19301 | 3000001 | 2/8/2013 | \$24.95 | 555170 67 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 39483 | 19301 | 3000001 | 2/8/2013 | \$109.97 | 555170 71 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 39483 | 40000 | 3000001 | 2/8/2013 | \$139.83 | 555170 86 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 39483 | 19301 | 3000001 | 2/8/2013 | \$500.00 | 555170 61 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 39483 | 19301 | 3000001 | 2/8/2013 | \$1,897.28 | 555170 7 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 39483 | 19301 | 3000001 | 2/8/2013 | \$2,666.12 | 555170 2 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 39484 | 19301 | 3000001 | 2/8/2013 | \$11.00 | 555170 83 | OSAGE COUNTY CONSERVATION DISTRICT |
| 39484 | 19301 | 3000001 | 2/8/2013 | \$118.58 | 555170 71 | OSAGE COUNTY CONSERVATION DISTRICT |
| 39484 | 19301 | 3000001 | 2/8/2013 | \$2,520.13 | 555170 5 | OSAGE COUNTY CONSERVATION DISTRICT |
| 39484 | 19301 | 3000001 | 2/8/2013 | \$2,804.20 | 555170 2 | OSAGE COUNTY CONSERVATION DISTRICT |
| 39486 | 19301 | 3000001 | 2/11/2013 | \$43.48 | 555170 80 | BRYAN CONSERVATION DISTRICT |
| 39486 | 19301 | 3000001 | 2/11/2013 | \$68.40 | 555170 72 | BRYAN CONSERVATION DISTRICT |
| 39486 | 19301 | 3000001 | 2/11/2013 | \$81.44 | 555170 71 | BRYAN CONSERVATION DISTRICT |
| 39486 | 19301 | 3000001 | 2/11/2013 | \$340.00 | 555170 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 | 555170 79 | MUSKOGEE COUNTY CONSERVATION DISTRICT |
| 39487 | 19301 | 3000001 | 2/11/2013 | \$275.00 | 555170 92 | MUSKOGEE COUNTY CONSERVATION DISTRICT |
| 39487 | 19301 | 3000001 | 2/11/2013 | \$441.75 | 555170 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 | 555170 82 | KONAWA CONSERVATION DISTRICT |
| 39490 | 40000 | 3000001 | 2/11/2013 | \$139.83 | 555170 86 | KONAWA CONSERVATION DISTRICT |
| 39490 | 19301 | 3000001 | 2/11/2013 | \$688.96 | 555170 12 | KONAWA CONSERVATION DISTRICT |
| 39490 | 19301 | 3000001 | 2/11/2013 | \$705.00 | 555170 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 | 555170 82 | WEST CADDO CONSERVATION DISTRICT |
| 39505 | 19301 | 3000001 | 2/11/2013 | \$98.33 | 555170 81 | WEST CADDO CONSERVATION DISTRICT |
| 39505 | 19301 | 3000001 | 2/11/2013 | \$135.63 | 555170 80 | WEST CADDO CONSERVATION DISTRICT |
| 39505 | 40000 | 3000001 | 2/11/2013 | \$139.83 | 555170 86 | WEST CADDO CONSERVATION DISTRICT |
| 39505 | 19301 | 3000001 | 2/11/2013 | \$150.37 | 555170 71 | WEST CADDO CONSERVATION DISTRICT |
| 39505 | 19301 | 3000001 | 2/11/2013 | \$1,143.24 | 555170 94 | WEST CADDO CONSERVATION DISTRICT |
| 39505 | 19301 | 3000001 | 2/11/2013 | \$2,599.53 | 555170 5 | WEST CADDO CONSERVATION DISTRICT |
| 39505 | 19301 | 3000001 | 2/11/2013 | \$2,805.76 | 555170 2 | WEST CADDO CONSERVATION DISTRICT |
| 39506 | 19301 | 3000001 | 2/11/2013 | \$23.62 | 555170 79 | CANEY VALLEY CONSERVATION DISTRICT |
| 39506 | 19301 | 3000001 | 2/11/2013 | \$117.67 | 555170 71 | CANEY VALLEY CONSERVATION DISTRICT |
| 39506 | 40000 | 3000001 | 2/11/2013 | \$139.83 | 555170 86 | CANEY VALLEY CONSERVATION DISTRICT |
| 39506 | 19301 | 3000001 | 2/11/2013 | \$2,044.69 | 555170 1 | CANEY VALLEY CONSERVATION DISTRICT |
| 39507 | 19301 | 3000001 | 2/11/2013 | \$30.00 | 555170 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 | 555170 9 | NOBLE COUNTY CONSERVATION DISTRICT |
| 39507 | 19301 | 3000001 | 2/11/2013 | \$2,801.93 | 555170 2 | NOBLE COUNTY CONSERVATION DISTRICT |
| 39508 | 19301 | 3000001 | 2/11/2013 | \$90.00 | 555170 72 | TALIHINA CONSERVATION DISTRICT |
| 39508 | 19301 | 3000001 | 2/11/2013 | \$120.00 | 555170 62 | TALIHINA CONSERVATION DISTRICT |
| 39508 | 40000 | 3000001 | 2/11/2013 | \$139.83 | 555170 86 | TALIHINA CONSERVATION DISTRICT |
| 39508 | 19301 | 3000001 | 2/11/2013 | \$493.45 | 555170 84 | TALIHINA CONSERVATION DISTRICT |
| 39508 | 19301 | 3000001 | 2/11/2013 | \$1,952.66 | 555170 5 | TALIHINA CONSERVATION DISTRICT |
| 39508 | 19301 | 3000001 | 2/11/2013 | \$3,678.00 | 555170 9 | TALIHINA CONSERVATION DISTRICT |

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 22, 2012 THRU FEBRUARY 19, 2013

| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|---------|------------|------------|-----------|------------|---------|--|
| 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 | 555170 | 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 | 555170 | 71 GARFIELD CO CONSERVATION DISTRICT |
| 39522 | 19301 | 3000001 | 2/13/2013 | \$350.00 | 555170 | 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 | 555170 | 69 KAY COUNTY CONSERVATION DISTRICT |
| 39523 | 40000 | 3000001 | 2/13/2013 | \$26.48 | 555170 | 86 KAY COUNTY CONSERVATION DISTRICT |
| 39523 | 19301 | 3000001 | 2/13/2013 | \$28.64 | 555170 | 71 KAY COUNTY CONSERVATION DISTRICT |
| 39523 | 19301 | 3000001 | 2/13/2013 | \$161.62 | 555170 | 20 KAY COUNTY CONSERVATION DISTRICT |
| 39523 | 19301 | 3000001 | 2/13/2013 | \$2,400.43 | 555170 | 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 | 555170 | 86 LEFLORE COUNTY CONSERVATION DISTRICT |
| 39524 | 19301 | 3000001 | 2/13/2013 | \$523.00 | 555170 | 76 LEFLORE COUNTY CONSERVATION DISTRICT |
| 39524 | 19301 | 3000001 | 2/13/2013 | \$2,414.01 | 555170 | 2 LEFLORE COUNTY CONSERVATION DISTRICT |
| 39524 | 19301 | 3000001 | 2/13/2013 | \$3,770.39 | 555170 | 5 LEFLORE COUNTY CONSERVATION DISTRICT |
| 39525 | 19301 | 3000001 | 2/13/2013 | \$113.96 | 555170 | 71 ROGERS COUNTY CONSERVATION DISTRICT |
| 39525 | 40000 | 3000001 | 2/13/2013 | \$179.01 | 555170 | 86 ROGERS COUNTY CONSERVATION DISTRICT |
| 39525 | 19301 | 3000001 | 2/13/2013 | \$238.00 | 555170 | 62 ROGERS COUNTY CONSERVATION DISTRICT |
| 39525 | 19301 | 3000001 | 2/13/2013 | \$2,613.29 | 555170 | 12 ROGERS COUNTY CONSERVATION DISTRICT |
| 39525 | 19301 | 3000001 | 2/13/2013 | \$2,729.00 | 555170 | 1 ROGERS COUNTY CONSERVATION DISTRICT |
| 39525 | 19301 | 3000001 | 2/13/2013 | \$3,234.42 | 555170 | 24 ROGERS COUNTY CONSERVATION DISTRICT |
| 39525 | 19301 | 3000001 | 2/13/2013 | \$3,782.68 | 555170 | 11 ROGERS COUNTY CONSERVATION DISTRICT |

OKLAHOMA CONSERVATION COMMISSION
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| Voucher | Fund Class | Department | Date | Amount | Account | Payee |
|---------|------------|------------|-----------|------------|-----------|---|
| 39529 | 19301 | 3000001 | 2/14/2013 | \$1,291.80 | 555170 12 | BEAVER COUNTY CONSERVATION DISTRICT |
| 39529 | 19301 | 3000001 | 2/14/2013 | \$2,578.19 | 555170 3 | BEAVER COUNTY CONSERVATION DISTRICT |
| 39530 | 40000 | 3000001 | 2/14/2013 | \$35.04 | 555170 86 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39530 | 19301 | 3000001 | 2/14/2013 | \$43.48 | 555170 71 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39530 | 19301 | 3000001 | 2/14/2013 | \$50.00 | 555170 92 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39530 | 19301 | 3000001 | 2/14/2013 | \$60.00 | 555170 67 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39530 | 19301 | 3000001 | 2/14/2013 | \$75.96 | 555170 20 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39530 | 19301 | 3000001 | 2/14/2013 | \$135.00 | 555170 74 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39530 | 19301 | 3000001 | 2/14/2013 | \$2,143.89 | 555170 11 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| 39531 | 19301 | 3000001 | 2/14/2013 | \$36.87 | 555170 80 | CUSTER COUNTY CONSERVATION DISTRICT |
| 39531 | 19301 | 3000001 | 2/14/2013 | \$42.01 | 555170 71 | CUSTER COUNTY CONSERVATION DISTRICT |
| 39531 | 19301 | 3000001 | 2/14/2013 | \$50.00 | 555170 63 | CUSTER COUNTY CONSERVATION DISTRICT |
| 39531 | 19301 | 3000001 | 2/14/2013 | \$915.03 | 555170 94 | CUSTER COUNTY CONSERVATION DISTRICT |
| 39531 | 19301 | 3000001 | 2/14/2013 | \$2,141.10 | 555170 5 | CUSTER COUNTY CONSERVATION DISTRICT |
| 39531 | 19301 | 3000001 | 2/14/2013 | \$2,328.89 | 555170 2 | CUSTER COUNTY CONSERVATION DISTRICT |
| 39532 | 19301 | 3000001 | 2/14/2013 | \$650.00 | 555170 92 | CUSTER COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$32.47 | 555170 20 | GRANT COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$69.99 | 555170 42 | GRANT COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$79.72 | 555170 24 | GRANT COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$112.75 | 555170 30 | GRANT COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$145.95 | 555170 72 | GRANT COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$228.94 | 555170 46 | GRANT COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$243.81 | 555170 21 | GRANT COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$2,023.33 | 555170 9 | GRANT COUNTY CONSERVATION DISTRICT |
| 39533 | 19301 | 3000001 | 2/14/2013 | \$2,193.35 | 555170 1 | GRANT COUNTY CONSERVATION DISTRICT |
| 39534 | 19301 | 3000001 | 2/14/2013 | \$87.86 | 555170 71 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 39534 | 40000 | 3000001 | 2/14/2013 | \$139.83 | 555170 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 | 555170 71 | SOUTH CADDO CONS DISTRICT |
| 39535 | 40000 | 3000001 | 2/14/2013 | \$139.83 | 555170 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 | 555170 92 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 39536 | 19301 | 3000001 | 2/14/2013 | \$5,360.59 | 555170 12 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 39540 | 19301 | 3000001 | 2/19/2013 | \$29.50 | 555170 67 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 39540 | 19301 | 3000001 | 2/19/2013 | \$60.00 | 555170 26 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 39540 | 19301 | 3000001 | 2/19/2013 | \$75.74 | 555170 71 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 39540 | 40000 | 3000001 | 2/19/2013 | \$139.83 | 555170 86 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 39540 | 19301 | 3000001 | 2/19/2013 | \$174.30 | 555170 60 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 39540 | 19301 | 3000001 | 2/19/2013 | \$688.96 | 555170 12 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 39541 | 19301 | 3000001 | 2/19/2013 | \$42.56 | 555170 71 | GARVIN CONSERVATION DISTRICT |
| 39541 | 40000 | 3000001 | 2/19/2013 | \$139.83 | 555170 86 | GARVIN CONSERVATION DISTRICT |
| 39541 | 19301 | 3000001 | 2/19/2013 | \$915.03 | 555170 94 | GARVIN CONSERVATION DISTRICT |
| 39541 | 19301 | 3000001 | 2/19/2013 | \$2,287.15 | 555170 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 | 555170 80 | ELLIS COUNTY CONSERVATION DISTRICT |
| 39542 | 19301 | 3000001 | 2/19/2013 | \$497.23 | 555170 74 | ELLIS COUNTY CONSERVATION DISTRICT |
| 39542 | 19301 | 3000001 | 2/19/2013 | \$1,982.34 | 555170 5 | ELLIS COUNTY CONSERVATION DISTRICT |
| 39542 | 19301 | 3000001 | 2/19/2013 | \$1,987.65 | 555170 2 | ELLIS COUNTY CONSERVATION DISTRICT |

**OKLAHOMA CONSERVATION COMMISSION
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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 | 3 CIMARRON COUNTY CONSERVATION DISTRICT |
| 39544 | 19301 | 3000001 | 2/19/2013 | <u>\$3,116.35</u> | 555170 | 9 CIMARRON COUNTY CONSERVATION DISTRICT |

\$356,607.77 Field Services

Conservation Education

| | | | | | | |
|-------|-------|---------|-----------|-----------------|--------|-------------------------------------|
| 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 Conservation Education

District Services

| | | | | | | |
|-------|-------|---------|----------|-----------------|--------|---------------------------|
| 39411 | 40000 | 3000005 | 2/1/2013 | \$2,204.85 | 535180 | OKLAHOMA STATE UNIVERSITY |
| 39472 | 19301 | 3000005 | 2/7/2013 | \$77.00 | 522130 | AUTHORITY ORDER-PCARD |
| 39472 | 19301 | 3000005 | 2/7/2013 | <u>\$626.95</u> | 522150 | AUTHORITY ORDER-PCARD |

\$2,908.80 District Services

Abandoned Mine Land Reclamation

| | | | | | | |
|-------|-------|---------|-----------|-----------------|--------|---|
| 39298 | 40000 | 4000005 | 1/22/2013 | \$33.97 | 555170 | 72 HASKELL COUNTY CONSERVATION DISTRICT |
| 39298 | 40000 | 4000005 | 1/22/2013 | \$42.15 | 555170 | 72 HASKELL COUNTY CONSERVATION DISTRICT |
| 39356 | 40000 | 4000005 | 1/24/2013 | \$81,035.00 | 545110 | W W EXCAVATING LLC |
| 39406 | 40000 | 4000005 | 2/1/2013 | \$12,410.00 | 546210 | MARKS CONSTRUCTION LLC |
| 39440 | 40000 | 4000005 | 2/6/2013 | \$440.70 | 521110 | SPURLOCK DORSEY E |
| 39441 | 40000 | 4000005 | 2/6/2013 | \$687.61 | 521110 | NUTTLE CHARLES E |
| 39441 | 40000 | 4000005 | 2/6/2013 | \$19.33 | 521140 | NUTTLE CHARLES E |
| 39472 | 40000 | 4000001 | 2/7/2013 | \$406.80 | 522110 | AUTHORITY ORDER-PCARD |
| 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 Abandoned Mine Land Reclamation

Water Quality

| | | | | | | |
|-------|-------|---------|-----------|------------|--------|---|
| 39340 | 40000 | 5000001 | 1/24/2013 | \$300.00 | 555170 | 88 EAST CANADIAN COUNTY CONSERVATION DISTRICT |
| 39341 | 40000 | 5000001 | 1/24/2013 | \$600.00 | 555170 | 88 CENTRAL N CANADIAN RIVER CONSERVATION |
| 39343 | 40000 | 5000001 | 1/24/2013 | \$1,800.00 | 555170 | 88 ADAIR COUNTY CONSERVATION DISTRICT #67 |
| 39346 | 40000 | 5000001 | 1/24/2013 | \$1,050.00 | 555170 | 88 CHEROKEE COUNTY CONSERVATION DISTRICT |

**OKLAHOMA CONSERVATION COMMISSION
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FOR THE PERIOD OF JANUARY 22, 2012 THRU FEBRUARY 19, 2013**

| 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 & FORESTRY |
| 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 |

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 22, 2012 THRU FEBRUARY 19, 2013**

| 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 | 554230 | 28 BOBBY MARQUIS |
| 39462 | 25000 | 5000004 | 2/8/2013 | \$2,500.00 | 554230 | 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 | 554230 | 28 JEFF LEWIS |
| 39468 | 25000 | 5000004 | 2/8/2013 | \$1,000.00 | 554230 | 1 CHAD SELLERS |
| 39469 | 25000 | 5000004 | 2/8/2013 | \$918.44 | 554230 | 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 | 554230 | 21 STEVE BEDWELL |
| 39489 | 25000 | 5000004 | 2/11/2013 | \$1,000.00 | 554230 | 21 LARRY LAWLER |
| 39516 | 25000 | 5000004 | 2/12/2013 | \$1,240.00 | 554230 | 3 RICHARD TIGNER |
| 39517 | 25000 | 5000004 | 2/12/2013 | \$54.78 | 554230 | 23 WILLIAM BRANDON FOLSOM |
| 39517 | 25000 | 5000004 | 2/12/2013 | <u>\$683.30</u> | 554230 | 13 WILLIAM BRANDON FOLSOM |

\$78,000.34 Cost Share - Locally Led

Cost Share - Priority Watershed

| | | | | | | |
|-------|-------|---------|-----------|-------------|--------|-------------------------|
| 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 |

**OKLAHOMA CONSERVATION COMMISSION
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FOR THE PERIOD OF JANUARY 22, 2012 THRU FEBRUARY 19, 2013**

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

| | | | | | | |
|-------|-------|---------|-----------|--------------------|-----------|------------------------------------|
| 39366 | 25000 | 5000011 | 1/25/2013 | \$480.00 | 554230 19 | RONNIE HARRIS |
| 39367 | 25000 | 5000011 | 1/25/2013 | \$432.00 | 554230 19 | CARA MCGUIRE |
| 39367 | 25000 | 5000011 | 1/25/2013 | \$1,288.68 | 554230 22 | CARA MCGUIRE |
| 39368 | 25000 | 5000011 | 1/25/2013 | \$387.78 | 554230 23 | BLAKE LARMON |
| 39368 | 25000 | 5000011 | 1/25/2013 | \$1,009.43 | 554230 13 | BLAKE LARMON |
| 39368 | 25000 | 5000011 | 1/25/2013 | \$1,620.51 | 554230 22 | BLAKE LARMON |
| 39369 | 25000 | 5000006 | 1/25/2013 | \$640.00 | 554230 21 | MIKE LANGLEY |
| 39370 | 25000 | 5000006 | 1/25/2013 | \$116.80 | 554230 23 | DAN ABBOTT |
| 39370 | 25000 | 5000006 | 1/25/2013 | \$1,207.70 | 554230 13 | DAN ABBOTT |
| 39371 | 25000 | 5000009 | 1/25/2013 | \$2,659.50 | 554230 39 | WILLIAM A MAIB |
| 39396 | 25000 | 5000011 | 1/31/2013 | \$1,350.00 | 554230 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 | 554230 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 | 554230 39 | EDITH ACRE |
| 39518 | 25000 | 5000009 | 2/12/2013 | <u>\$10,618.30</u> | 554230 39 | ROBERT ACRE |

\$109,548.67 Cost Share - 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

ISD Data Processing

| | | | | | | |
|-------|-------|---------|-----------|----------|-----------|--|
| 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 | 541120 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 | 515380 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 |

**OKLAHOMA CONSERVATION COMMISSION
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FOR THE PERIOD OF JANUARY 22, 2012 THRU FEBRUARY 19, 2013**

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

| <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|-------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | |
| 191 | | | | | | | | | | |
| 19101 | 10 | 11 | | 2,954,520.00 | .00 | .00 | .00 | 2,954,520.00 | .00 | |
| 19101 | 20 | 11 | | 590,000.00 | .00 | .00 | .00 | 590,000.00 | .00 | |
| 19101 | 30 | 11 | | 6,300,914.00 | .00 | .00 | .00 | 6,300,914.00 | .00 | |
| | | | | 9,845,434.00 | | | | 9,845,434.00 | | |
| 192 | | | | | | | | | | |
| 19201 | 10 | 12 | | 2,949,251.00 | .00 | .00 | 31,063.87 | 2,918,187.13 | .00 | |
| 19201 | 20 | 12 | | 590,000.00 | .00 | .00 | 98,826.18 | 491,173.82 | .00 | |
| 19201 | 30 | 12 | | 6,022,433.00 | .00 | .00 | 730,969.06 | 5,291,463.94 | .00 | |
| | | | | 9,561,684.00 | | | 860,859.11 | 8,700,824.89 | | |
| 193 | | | | | | | | | | 1,242,753.31 |
| 19301 | 10 | 13 | | 2,949,251.00 | .00 | 872,125.44 | 1,818,042.87 | .00 | 259,082.69 | |
| 19301 | 20 | 13 | | 590,000.00 | .00 | 6,417.70 | 282,754.67 | .00 | 300,827.63 | |
| 19301 | 30 | 13 | | 6,022,433.00 | .00 | 2,543,381.05 | 3,154,896.55 | .00 | 324,155.40 | |
| 19301 | 50 | 13 | | 500,000.00 | .00 | 221,240.19 | 209,344.60 | .00 | 69,415.21 | |
| | | | | 10,061,684.00 | | 3,643,164.38 | 5,465,038.69 | | 953,480.93 | |
| 200 | | | | | | | | | | 5,161.92 |
| 20000 | 20 | 11 | | 25,000.00 | .00 | .00 | .00 | 17,074.35 | 7,925.65 | |
| | | | | 25,000.00 | | | | 17,074.35 | 7,925.65 | |



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Business

| <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|-------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | |
| | 205 | | | | | | | | | 9,144.34 |
| | 20500 | 10 | 11 | 50,000.00 | .00 | .00 | .00 | 717.30 | 49,282.70 | |
| | 20500 | 10 | 12 | 30,000.00 | .00 | .00 | .00 | 19,550.15 | 10,449.85 | |
| | 20500 | 10 | 13 | 15,456.00 | .00 | .00 | 1,650.78 | .00 | 13,805.22 | |
| | | | | 95,456.00 | | | 1,650.78 | 20,267.45 | 73,537.77 | |
| | 210 | | | | | | | | | 7.05 |
| | 215 | | | | | | | | | 294,159.12 |
| | 21500 | 20 | 11 | 3,051,535.00 | .00 | .00 | .00 | 1,793,651.34 | 1,257,883.66 | |
| | 21500 | 20 | 12 | 1,600,000.00 | .00 | .00 | 41,735.43 | 194,927.36 | 1,363,337.21 | |
| | 21500 | 20 | 13 | 1,357,654.00 | .00 | 129,891.01 | 1,063,495.30 | .00 | 164,267.69 | |
| | | | | 6,009,189.00 | | 129,891.01 | 1,105,230.73 | 1,988,578.70 | 2,785,488.56 | |
| | 220 | | | | | | | | | 7,843.75 |
| | 22000 | 50 | 12 | 34,000.00 | .00 | 598.81 | .00 | 3,200.19 | 30,201.00 | |
| | | | | 34,000.00 | | 598.81 | | 3,200.19 | 30,201.00 | |



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| <u>Business</u> <u>Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|--------------------------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | |
| | 245 | | | | | | | | | 357,420.72 |
| | 24500 | 10 | 11 | 75,000.00 | .00 | .00 | .00 | 8,527.16 | 66,472.84 | |
| | 24500 | 10 | 12 | 60,000.00 | .00 | .00 | (893.00) | 2,975.24 | 57,917.76 | |
| | 24500 | 10 | 13 | 50,000.00 | .00 | 516.21 | 1,893.79 | .00 | 47,590.00 | |
| | 24500 | 30 | 11 | 3,000.00 | .00 | .00 | .00 | .00 | 3,000.00 | |
| | 24500 | 30 | 12 | 2,768.00 | .00 | .00 | .00 | .00 | 2,768.00 | |
| | 24500 | 30 | 13 | 3,000.00 | .00 | .00 | .00 | .00 | 3,000.00 | |
| | 24500 | 50 | 11 | 100,000.00 | .00 | .00 | .00 | 318.23 | 99,681.77 | |
| | 24500 | 50 | 12 | 52,000.00 | .00 | .00 | .00 | 11,066.38 | 40,933.62 | |
| | 24500 | 50 | 13 | 50,000.00 | .00 | 76.80 | 23,842.98 | .00 | 26,080.22 | |
| | 24500 | 88 | 13 | 10,000.00 | .00 | .00 | .00 | .00 | 10,000.00 | |
| | | | | 405,768.00 | | 593.01 | 24,843.77 | 22,887.01 | 357,444.21 | |

Report Name: OCGL0056.RPT
Query Title: OCP_GL0056_BUDGET_BAL

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Business

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

Report Name: OCGL0056.RPT
Query Title: OCP_GL0056_BUDGET_BAL

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| <u>Business Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|----------------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | |
| | 400 | | | | | | | | | 8,699,045.73 |
| | 40000 | 10 | 11 | 410,000.00 | .00 | .00 | .00 | 313,899.70 | 96,100.30 | |
| | 40000 | 10 | 12 | 281,000.00 | .00 | .00 | (6,412.98) | 164,191.38 | 123,221.60 | |
| | 40000 | 10 | 13 | 159,716.00 | .00 | 22,502.30 | 92,062.43 | .00 | 45,151.27 | |
| | 40000 | 20 | 11 | 13,298,709.00 | 79,560.00 | .00 | .00 | 2,558,218.93 | 10,660,930.07 | |
| | 40000 | 20 | 12 | 5,575,000.00 | .00 | 5,037.78 | 231,691.86 | 1,621,679.33 | 3,716,591.03 | |
| | 40000 | 20 | 13 | 7,556,199.00 | .00 | 1,338,544.93 | 1,624,950.86 | .00 | 4,592,703.21 | |
| | 40000 | 30 | 11 | 2,416,424.00 | .00 | .00 | .00 | 1,205,072.19 | 1,211,351.81 | |
| | 40000 | 30 | 12 | 1,718,861.00 | .00 | 1,011.93 | (56,546.48) | 1,519,525.04 | 254,870.51 | |
| | 40000 | 30 | 13 | 1,994,726.00 | .00 | 108,926.42 | 1,403,902.66 | .00 | 481,896.92 | |
| | 40000 | 40 | 11 | 4,700,000.00 | .00 | .00 | .00 | 3,134,719.47 | 1,565,280.53 | |
| | 40000 | 40 | 12 | 2,991,000.00 | 3,660.00 | 182,314.24 | 217,590.85 | 1,578,218.51 | 1,009,216.40 | |
| | 40000 | 40 | 13 | 4,806,557.00 | .00 | 2,038,322.07 | 1,510,301.96 | .00 | 1,257,932.97 | |
| | 40000 | 50 | 11 | 6,607,699.00 | .00 | .00 | .00 | 4,244,293.97 | 2,363,405.03 | |
| | 40000 | 50 | 12 | 7,547,208.00 | .00 | 223,422.69 | 373,887.26 | 3,722,226.00 | 3,227,672.05 | |
| | 40000 | 50 | 13 | 3,897,290.00 | 765,051.24 | 880,308.25 | 2,007,409.44 | .00 | 244,521.07 | |
| | 40000 | 88 | 13 | 534,560.00 | 3,855.83 | 159,136.69 | 76,684.62 | .00 | 294,882.86 | |
| | | | | 64,494,949.00 | 852,127.07 | 4,959,527.30 | 7,475,522.48 | 20,062,044.52 | 31,145,727.63 | |



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

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



State of Oklahoma
Office of State Finance
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| <u>Business Unit</u> | <u>Class</u> | <u>Dept</u> | <u>Bud Ref</u> | <u>Allocations</u> | <u>Pre Encumbered</u> | <u>Encumbered</u> | <u>Current Yr Exp</u> | <u>Prior Yr Exp</u> | <u>Allotment Budget</u> | <u>Available Cash</u> |
|----------------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | | | | | | | | | | |
| | 490 | | | | | | | | | 1,394,501.70 |
| | 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 | |
| | | | | 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 | 10 | 166,760.00 | .00 | .00 | .00 | 166,760.00 | .00 | |
| | | | | 166,760.00 | | | | 166,760.00 | | |
| | 994 | | | | | | | | | (80.55) |
| Business Unit Totals | | | | 137,375,656.00 | 2,643,738.60 | 9,327,129.18 | 19,795,119.78 | 53,150,782.52 | 52,458,885.92 | 19,080,614.21 |

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 (Title 61 - 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

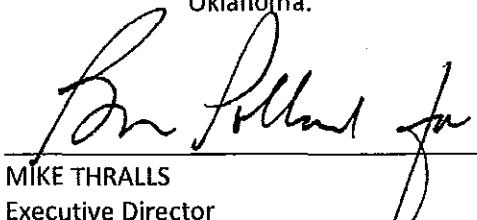
Reasons for Emergency Declaration:

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 4th Street, Wilburton, Oklahoma.


MIKE THRALLS
Executive Director

2.20.13
Date

STATE OF OKLAHOMA • OKLAHOMA CONSERVATION COMMISSION

2800 NORTH LINCOLN BOULEVARD, SUITE 160 • OKLAHOMA CITY, OKLAHOMA 73105-4210 • (405) 521-2384 • FAX (405) 521-6686 • WWW.CONSERVATION.OK.GOV

OUT OF STATE TRAVEL REQUESTS

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

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

| <u>DISTRICT</u> | <u>NAME</u> | <u>SUCCEEDS</u> | <u>TERM EXPIRES</u> | <u>POS#</u> |
|-----------------|-------------|-----------------|---------------------|-------------|
| Osage County | Ben Culver | Rick Rice | June 30, 2014 | E1 |

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 Miggetto 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 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
- 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 19th and 20th
- 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 22nd.
- 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
- Continued macroinvertebrate collections on the Rotating Basin 1.3 and 2.3 sites and the Lake Eucha/Spavinaw Project sites

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued the coordinated effort towards completion and acceptance of the state's Wetland Program Plan
- 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, 5th
- Attended WQ Staff Retreat, 6th-7th
- Participated in Blue Thumb macroinvertebrate collections, 8th
- Participated in EPA bioassessment review, 11th-12th
- Attended OACD meeting, 24th-26th
- Attended R Statistical Training Workshop at EPA in Dallas, 26th-27th

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.
2. McSpadden - 026 (Rogers County)
All reclamation work has been completed and the site has been planted.
3. Raspotnik UM - 199 (Latimer County)
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)
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:

1. 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.
-

**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.

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 2nd 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 cost-share match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- Claims: Processed 74 cost-share claims for a total reimbursement of \$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:

| | | |
|-----------------|-------------------------|-----------------|
| Woodward County | North Fork of Red River | LeFlore 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 |
| Little River | Okfuskee County | Muskogee County |
| 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 27th
 - ✓ 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 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:

| | | |
|-----------------|------------------|----------------|
| Hughes County | Stephens County | Adair County |
| Okfuskee County | Grady County | McClain County |
| Tillman County | Atoka County | Garvin |
| Custer County | South Caddo | Washita 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
- Dam Watch: Development and implementation
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 23 watershed claims for a total reimbursement of \$18,836.78.
- O&M Funding Requests:
 - ✓ This month: 1 request reviewed; 1 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 H2O Oklahoma water festival.
- Soils
 - ✓ Participated in Earth Science Summit at OSU.
- Meetings
 - ✓ Attended OACD state meeting.