AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, April 1, 2013 - 1:30 p.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the March 4, 2013 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Recognition of Kevin Varner, District Liaison, for 5 years of service.
- 7. Recognition of Joe Parker, Past President of the Oklahoma Association of Conservation Districts, for his two years of service as President.
- 8. Presentation by John Weir, Oklahoma State University-Natural Resource Ecology and Management Research Associate, and Darrel Dominick, Tribal Liaison, regarding the Oklahoma Prescribed Burn Association/Noble Foundation agreement.
- 9. Discussion and possible approval of the following amended agreement (Exhibit #2):
 - a. Oklahoma State University (OCC-321) to perform streambank stabilization activities in the Illinois River watershed; Amendment 1 extends agreement to December 31, 2013.
- 10. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Southwest Stream Restoration Conference, May 28-30, 2013, San Antonio, Texas
 - b. FY2013 Regional Nonpoint Source Meeting and Workshop, June 18-20, 2013, Dallas, Texas.
 - c. Stream Pyramid Workshop, April 29-May 2, 2013, Dallas, Texas.
- 11. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 12. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency; Emergency Number: OK 2013-03-02; Emergency Name: Roy Thomas (Exhibit #5)
- 13. Public Comments.
- 14. New Business.

- 15. Break (at option of the Chair)
- 16. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 17. 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
- 18. Next Meeting: Monday, May 6, 2013, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 19. Adjournment.

NOTE: Members will be participating in Conservation Day at the Capitol activities prior to the start of this meeting.

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholding	gs / Retirem	ent / Insuran	.ce		
	-	-	-		510050	OW ALLOWA DUDI TO BAND OVERED DEBUDEAUDAM OVER
39560	70000	3000002	2/20/2013	\$13,930.51	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
39560 39606	40000 19301	3000002 1000001	2/20/2013	\$61,776.97 \$188.41	513250 519130	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39656	40000	3000001	2/25/2013 2/28/2013	\$134,995.18	512110	STATE & EDUC EMPL GRP INS BD
39658	70000	3000002	2/28/2013	\$6,549.46	512110	AMERICAN FAMILY LIFE ASSURANCE CO
39659	19301	3000002	2/28/2013	\$243.47	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
39706	70000	3000002	3/7/2013	\$11,600.86	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
39706	40000	3000002	3/7/2013	\$51,410.27	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0249661	99400	0000002	2/22/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0249662	99400		2/22/2013	\$214.88	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0249663	99400		2/22/2013	\$185.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0249664	99400		2/22/2013	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0249665	99400		2/22/2013	\$918,31	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0249666	99400		2/22/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0249667	99400		2/22/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0249668	99400		2/22/2013	<u>\$4,979.00</u>	633130	OKLA EMPLOYEES CREDIT UNION
				\$287,928.32	Employee	: Withholdings / Retirement / Insurance
Administre	ation				. – –	
Auministr	acton					
39625	19301	1000001	2/26/2013	\$12.90	536140	EUREKA WATER COMPANY
39628	19301	1000001	2/26/2013	\$35.39	531110	FEDEX FREIGHT EAST INC
39629	19301	1000001	2/26/2013	\$160.69	521110	THRALLS MICHAEL L
39629	19301	1000001	2/26/2013	\$239.15	521220	THRALLS MICHAEL L
39629	19301	1000001	2/26/2013	\$214.50	521230	THRALLS MICHAEL L
39629	19301	1000001	2/26/2013	\$50.00	521250	THRALLS MICHAEL L
39639	19301	1000001	2/26/2013	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
39646	19301	1000005	3/14/2013	\$386.40	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39657	19301	1000001	2/28/2013	\$184,928.37	545210	CAPITOL IMPROVEMENT AUTHORITY
39681	19301	1000001	3/5/2013	\$227.13	521310	KARL JETT
39682	19301	1000001	3/5/2013	\$207,92	521310	JAMES GERARD GREGO
39683	19301	1000001	3/5/2013	\$41.81	521310	MIKE ROOKER
39713	19301	1000001	3/8/2013	\$437.50	532140	AUTHORITY ORDER-PCARD
39713	19301	1000001	3/8/2013	\$319.90	536140	AUTHORITY ORDER-PCARD
39774	19301	1000001	3/14/2013	\$12.90	536140	EUREKA WATER COMPANY
39797	19301	1000001	3/19/2013	<u>\$252.63</u>	521310	DAN LOWRANCE
				\$187,739.69	Administ	ration
Watershed	l Operation	& Maintena	ince			
39580	40000	2000001	2/20/2013	\$183.68	555170	96 UPPER WASHITA CONSERVATION DISTRICT
39626	19301	2000001	2/26/2013	\$122.20	531360	OKLA NATURAL GAS
39662	40000	2000001	3/4/2013	\$177.11		96 LINCOLN COUNTY CONSERVATION DISTRICT
39663	40000	2000001	3/4/2013	\$577.17		96 OKFUSKEE COUNTY CONSERVATION DISTRICT
39704	40000	2000001	3/6/2013	\$833.79	533120	COMDATA
39704	40000	2000001	3/6/2013	\$3,219.08	534290	COMDATA
39715	40000	2000001	3/8/2013	\$22.99		96 WASHITA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39725	40000	2000001	3/8/2013	\$53.51	555170	96 GRADY COUNTY CONSERVATION DIST
39766	19301	2000001	3/14/2013	\$47.89	531370	
39767	19301	2000001	3/14/2013	\$40.01	531370	AMERICAN ELECTRIC POWER
39795	40000	2000001	3/19/2013	\$206.91		96 OKFUSKEE COUNTY CONSERVATION DISTRICT
39798	40000	2000001	3/19/2013	\$170.42		96 CUSTER COUNTY CONSERVATION DISTRICT
39802	19301	2000001	3/19/2013	\$145.12	531360	
39809	19301	2000001	3/19/2013	\$135.98		96 GARVIN CONSERVATION DISTRICT
				\$5,935.86	Watershe	ed Operation & Maintenance
Watershed	Rehabilita	tion				
20721	40000	0000000	2 (0 (02)2	de1 057 51	E46010	WHAN CONORDICATION OF THE
39731	40000	2000003	3/8/2013	\$51,277.51	546210	
39763	21500	2000003	3/13/2013	\$1,260.00		96 DEWEY COUNTY CONSERVATION DISTRICT
39775	21500	2000003	3/14/2013	\$26,811.86	546210	
39775	49000	2000003	3/14/2013	\$49,793.48 \$5,039.23	546210	
39790 39796	21500 21500	2000003 2000003	3/18/2013 3/19/2013	100		88 SEQUOYAH COUNTY CONSERVATION DISTRICT 96 DEWEY COUNTY CONSERVATION DISTRICT
39803	49000	2000003	3/19/2013	\$16,282.00 \$9,748.82	515240	
39803	49000	2000003	3/19/2013	\$42,390.78		
55				\$202,603.68	Watersh	ed Rehabilitation
Field Servi	ices					
39561	19301	3000001	2/20/2013	\$156.82	555170	80 COTTON COUNTY CONSERVATION DISTRICT
39561	19301	3000001	2/20/2013	\$194.88	555170	71 COTTON COUNTY CONSERVATION DISTRICT
39561	19301	3000001	2/20/2013	\$200,00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
39561	40000	3000001	2/20/2013	\$279.66	555170	86 COTTON COUNTY CONSERVATION DISTRICT
39561	19301	3000001	2/20/2013	\$438.99	555170	23 COTTON COUNTY CONSERVATION DISTRICT
39561	19301	3000001	2/20/2013	\$2,878.19	555170	2 COTTON COUNTY CONSERVATION DISTRICT
39561	19301	3000001	2/20/2013	\$3,022.11	555170	5 COTTON COUNTY CONSERVATION DISTRICT
39562	19301	3000001	2/20/2013	\$24.92	555170	80 EAST WOODS COUNTY CONSERVATION DIST
39562	19301	3000001	2/20/2013	\$55.05		30 EAST WOODS COUNTY CONSERVATION DIST
39562	19301	3000001	2/20/2013	\$65.00	555170	72 EAST WOODS COUNTY CONSERVATION DIST
39562	40000	3000001	2/20/2013	\$139.83	555170	86 EAST WOODS COUNTY CONSERVATION DIST
39562	19301	3000001	2/20/2013	\$400.00	555170	68 EAST WOODS COUNTY CONSERVATION DIST
39562	19301	3000001	2/20/2013	\$418,00		69 EAST WOODS COUNTY CONSERVATION DIST
39562	19301	3000001	2/20/2013	\$440.00	555170	74 EAST WOODS COUNTY CONSERVATION DIST
39562	19301	3000001	2/20/2013	\$2,478.76		3 EAST WOODS COUNTY CONSERVATION DIST
3 9563	19301	3000001	2/20/2013	\$86.28		80 GREER COUNTY CONSERVATION DIST
39563	19301	3000001	2/20/2013	\$134.32		81 GREER COUNTY CONSERVATION DIST
39563	19301	3000001	2/20/2013	\$983.92		12 GREER COUNTY CONSERVATION DIST
39563	19301	3000001	2/20/2013	\$2,376.51		5 GREER COUNTY CONSERVATION DIST
39564	19301	3000001	2/20/2013	\$98.00		72 HARMON COUNTY CONSERVATION DISTRICT
39564	19301	3000001	2/20/2013	\$107.85		71 HARMON COUNTY CONSERVATION DISTRICT
39564	19301	3000001	2/20/2013	\$631,13		26 HARMON COUNTY CONSERVATION DISTRICT
39564	19301	3000001	2/20/2013	\$2,166.73		1 HARMON COUNTY CONSERVATION DISTRICT
39564	19301	3000001	2/20/2013	\$2,446.44		5 HARMON COUNTY CONSERVATION DISTRICT
39565	19301	3000001	2/20/2013	\$68.92		71 OTTAWA COUNTY CONSERVATION DISTRICT
39565	19301	3000001	2/20/2013	\$139.83	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
	10001	222222	0./00.10010	#1 10 05			
39565	19301	3000001	2/20/2013	\$143.95			OTTAWA COUNTY CONSERVATION DISTRICT
39565	19301	3000001	2/20/2013	\$2,656.96			OTTAWA COUNTY CONSERVATION DISTRICT
39566	19301	3000001	2/20/2013	\$250,00 \$42.74			STEPHENS COUNTY CONSERVATION DISTRICT
39567 39567	19301 19301	3000001 3000001	2/20/2013 2/20/2013	\$90.00			STEPHENS COUNTY CONSERVATION DISTRICT STEPHENS COUNTY CONSERVATION DISTRICT
39567	40000	3000001	2/20/2013	\$139.83			STEPHENS COUNTY CONSERVATION DISTRICT
39567	19301	3000001	2/20/2013	\$152.96			STEPHENS COUNTY CONSERVATION DISTRICT
39567	19301	3000001	2/20/2013	\$285.00			STEPHENS COUNTY CONSERVATION DISTRICT
39567	19301	3000001	2/20/2013	\$500.00			STEPHENS COUNTY CONSERVATION DISTRICT
39567	19301	3000001	2/20/2013	\$2,780.26	555170		STEPHENS COUNTY CONSERVATION DISTRICT
39567	19301	3000001	2/20/2013	\$2,806.93	555170		STEPHENS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$23.71			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$65.00			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$79.00			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$80.00			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$100.00			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$112.33			WOODS COUNTY CONSERVATION DISTRICT
39568	40000	3000001	2/20/2013	\$139.83			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$210.00			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$245.44			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$400.00			WOODS COUNTY CONSERVATION DISTRICT
39568	19301	3000001	2/20/2013	\$495.19	555170		WOODS COUNTY CONSERVATION DISTRICT
39588	19301	3000001	2/21/2013	\$1,000.00	555170	84	SHAWNEE CONSERVATION DISTRICT
39588	19301	3000001	2/21/2013	\$1,143.24			SHAWNEE CONSERVATION DISTRICT
39588	19301	3000001	2/21/2013	\$2,108.73	555170	9	SHAWNEE CONSERVATION DISTRICT
39588	19301	3000001	2/21/2013	\$2,862,33	555170	11	SHAWNEE CONSERVATION DISTRICT
39589	19301	3000001	2/21/2013	\$70.51			PITTSBURG COUNTY CONSERVATION DISTRICT
39589	19301	3000001	2/21/2013	\$138.00	555170	72	PITTSBURG COUNTY CONSERVATION DISTRICT
39589	40000	3000001	2/21/2013	\$139.83	555170	86	PITTSBURG COUNTY CONSERVATION DISTRICT
39589	19301	3000001	2/21/2013	\$624.38	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
39589	19301	3000001	2/21/2013	\$2,089.03	555170	1	PITTSBURG COUNTY CONSERVATION DISTRICT
39589	19301	3000001	2/21/2013	\$3,317.00	555170	5	PITTSBURG COUNTY CONSERVATION DISTRICT
39590	19301	3000001	2/21/2013	\$20.93	555170	79	NOWATA COUNTY CONSERVATION DISTRICT
39590	40000	3000001	2/21/2013	\$154.68	555170	86	NOWATA COUNTY CONSERVATION DISTRICT
39590	19301	3000001	2/21/2013	\$156.09	555170	12	NOWATA COUNTY CONSERVATION DISTRICT
39590	19301	3000001	2/21/2013	\$2,937.57	555170	5	NOWATA COUNTY CONSERVATION DISTRICT
39591	19301	3000001	2/21/2013	\$2,256.60	555170	7	CRAIG COUNTY CONSERVATION DISTRICT
39591	19301	3000001	2/21/2013	\$2,917.14	555170	5	CRAIG COUNTY CONSERVATION DISTRICT
39592	40000	3000001	2/21/2013	\$139.83	555170	86	ADAIR COUNTY CONSERVATION DISTRICT #67
39592	19301	3000001	2/21/2013	\$2,986.37	555170	9	ADAIR COUNTY CONSERVATION DISTRICT #67
39592	19301	3000001	2/21/2013	\$3,100.36	555170	3	ADAIR COUNTY CONSERVATION DISTRICT #67
39593	19301	3000001	2/21/2013	\$60.86	555170	71	HARPER COUNTY CONSERVATION DISTRICT
39593	19301	3000001	2/21/2013	\$1,792.37	555170	12	HARPER COUNTY CONSERVATION DISTRICT
39593	19301	3000001	2/21/2013	\$2,701.79	555170	2	HARPER COUNTY CONSERVATION DISTRICT
39594	19301	3000001	2/21/2013	\$78.89			JACKSON COUNTY CONSERVATION DIST
39594	19301	3000001	2/21/2013	\$129.00			JACKSON COUNTY CONSERVATION DIST
39594	19301	3000001	2/21/2013	\$2,329.79			JACKSON COUNTY CONSERVATION DIST
39594	19301	3000001	2/21/2013	\$3,240.28			JACKSON COUNTY CONSERVATION DIST
39595	19301	3000001	2/21/2013	\$9.94			UPPER WASHITA CONSERVATION DISTRICT
39595	19301	3000001	2/21/2013	\$67.89			UPPER WASHITA CONSERVATION DISTRICT
39595	19301	3000001	2/21/2013	\$105. 00	555170	72	UPPER WASHITA CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
		-				\$ 4-16 a 24 a
39595	19301	3000001	2/21/2013	\$2,004.99	555170	7 UPPER WASHITA CONSERVATION DISTRICT
39595	19301	3000001	2/21/2013	\$3,036.57	555170	5 UPPER WASHITA CONSERVATION DISTRICT
39596	19301	3000001	2/21/2013	\$77.56		71 LOGAN COUNTY CONSERVATION DISTRICT
39596	19301	3000001	2/21/2013	\$1,957.39	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
39596	19301	3000001	2/21/2013	\$2,835.93	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
39597	19301	3000001	2/21/2013	\$46.00		72 VALLIANT CONSERVATION DISTRICT
39597	19301	3000001	2/21/2013	\$92.63		71 VALLIANT CONSERVATION DISTRICT
39597	40000	3000001	2/21/2013	\$139,83	555170	86 VALLIANT CONSERVATION DISTRICT
39597	19301	3000001	2/21/2013	\$2,380.86	555170	7 VALLIANT CONSERVATION DISTRICT
39597	19301	3000001	2/21/2013	\$2,785.48	555170	2 VALLIANT CONSERVATION DISTRICT
39598	19301	3000001	2/21/2013	\$8.38	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
39598	19301	3000001	2/21/2013	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
39598	19301	3000001	2/21/2013	\$70.05	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
39598	19301	3000001	2/21/2013	\$477.97	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
39598	19301	3000001	2/21/2013	\$2,100.00	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
39599	19301	3000001	2/21/2013	\$42.34	555170	71 KIAMICHI CONSERVATION DISTRICT
39599	19301	3000001	2/21/2013	\$136.90	555170	84 KIAMICHI CONSERVATION DISTRICT
39599	40000	3000001	2/21/2013	\$139.83	555170	86 KIAMICHI CONSERVATION DISTRICT
39599	19301	3000001	2/21/2013	\$2,180.63	555170	1 KIAMICHI CONSERVATION DISTRICT
39599	19301	3000001	2/21/2013	\$2,821.26	555170	5 KIAMICHI CONSERVATION DISTRICT
39600	19301	3000001	2/21/2013	\$33.90	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
39600	19301	3000001	2/21/2013	\$55.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
39600	19301	3000001	2/21/2013	\$90.00	555170	72 PAWNEE COUNTY CONSERVATION DISTRICT
39600	19301	3000001	2/21/2013	\$172.24	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
39600	19301	3000001	2/21/2013	\$2,384.97	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
39601	19301	3000001	2/21/2013	\$45.50	555170	71 LITTLE RIVER CONSERVATION DISTRICT
39601	19301	3000001	2/21/2013	\$111.52	555170	26 LITTLE RIVER CONSERVATION DISTRICT
39601	19301	3000001	2/21/2013	\$118.74	555170	11 LITTLE RIVER CONSERVATION DISTRICT
39601	40000	3000001	2/21/2013	\$139.83		86 LITTLE RIVER CONSERVATION DISTRICT
39601	19301	3000001	2/21/2013	\$1,644.62		12 LITTLE RIVER CONSERVATION DISTRICT
39601	19301	3000001	2/21/2013	\$3,168.73	555170	
39607	19301	3000001	2/22/2013	\$25.69		20 EAST CANADIAN COUNTY CONSERVATION DISTR
39607	19301	3000001	2/22/2013	\$154.25		69 EAST CANADIAN COUNTY CONSERVATION DISTR
39607	19301	3000001	2/22/2013	\$200.00		65 EAST CANADIAN COUNTY CONSERVATION DISTR
39607	19301	3000001	2/22/2013	\$645.00		74 EAST CANADIAN COUNTY CONSERVATION DISTR
39607	19301	3000001	2/22/2013	\$2,201.08		5 EAST CANADIAN COUNTY CONSERVATION DISTR
39608	19301	3000001	2/22/2013	\$756.10		5 HASKELL COUNTY CONSERVATION DISTRICT
39608	19301	3000001	2/22/2013	\$1,232.59		12 HASKELL COUNTY CONSERVATION DISTRICT
39608	19301	3000001	2/22/2013	\$2,479.90		2 HASKELL COUNTY CONSERVATION DISTRICT
39609	19301	3000001	2/22/2013	\$128,09		71 PAYNE COUNTY CONSERVATION DISTRICT
39609	40000	3000001	2/22/2013	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
39609	19301	3000001	2/22/2013	\$602.85 \$680.00		12 PAYNE COUNTY CONSERVATION DISTRICT
39609	19301	3000001	2/22/2013			74 PAYNE COUNTY CONSERVATION DISTRICT
39609 39610	19301 19301	3000001 3000001	2/22/2013 2/22/2013	\$2,414.36 \$11.95		5 PAYNE COUNTY CONSERVATION DISTRICT 67 CHECOTAH CONSERVATION DISTRICT #20
39610	19301	3000001	2/22/2013	\$74.21		71 CHECOTAH CONSERVATION DISTRICT #20
39610	40000	3000001	2/22/2013	\$139.83		86 CHECOTAH CONSERVATION DISTRICT #20
39610	19301	3000001	2/22/2013	\$200.00		75 CHECOTAH CONSERVATION DISTRICT #20
39610	19301	3000001	2/22/2013	\$640,00		74 CHECOTAH CONSERVATION DISTRICT #20
39610	19301	3000001	2/22/2013	\$1,298.05		2 CHECOTAH CONSERVATION DISTRICT #20
39611	19301	3000001	2/22/2013	\$55.00		71 HUGHES COUNTY CONSERVATION DIST
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
		<i>\$</i>		3000 - 30		S.
39611	19301	3000001	2/22/2013	\$945.97	555170	12 HUGHES COUNTY CONSERVATION DIST
39611	19301	3000001	2/22/2013	\$2,356.73	555170	7 HUGHES COUNTY CONSERVATION DIST
39611	19301	3000001	2/22/2013	\$2,582.68	555170	2 HUGHES COUNTY CONSERVATION DIST
39611	19301	3000001	2/22/2013	\$2,596.76		46 HUGHES COUNTY CONSERVATION DIST
39612	19301	3000001	2/22/2013	\$76.44	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
39612	19301	3000001	2/22/2013	\$92.27		71 COAL COUNTY CONSERVATION DISTRICT #19
39612	40000	3000001	2/22/2013	\$139.83		86 COAL COUNTY CONSERVATION DISTRICT #19
39612	19301	3000001	2/22/2013	\$300.00		92 COAL COUNTY CONSERVATION DISTRICT #19
39612	19301	3000001	2/22/2013	\$2,250.90	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
39612	19301	3000001	2/22/2013	\$2,289.35	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
39618	19301	3000001	2/26/2013	\$67.60		71 MCINTOSH COUNTY CONSERVATION DISTRICT
39618	19301	3000001	2/26/2013	\$1,414.83	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
39620	19301	3000001	2/26/2013	\$675.00		92 LINCOLN COUNTY CONSERVATION DISTRICT
39620	19301	3000001	2/26/2013	\$1,943,59	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
39620	19301	3000001	2/26/2013	\$2,343.05	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
39621	19301	3000001	2/26/2013	\$99.17		71 OKMULGEE COUNTY CONSERVATION DISTRICT
39621	19301	3000001	2/26/2013	\$875.30		12 OKMULGEE COUNTY CONSERVATION DISTRICT
39621	19301	3000001	2/26/2013	\$2,163.65	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
39621	19301	3000001	2/26/2013	\$2,221.95		11 OKMULGEE COUNTY CONSERVATION DISTRICT
39642	40000	3000001	2/27/2013	\$139.83		86 DELAWARE CO CONSERVATION DISTRICT
39642 39642	19301 19301	3000001 3000001	2/27/2013	\$200.00 \$358.71		92 DELAWARE CO CONSERVATION DISTRICT 72 DELAWARE CO CONSERVATION DISTRICT
39642	19301	3000001	2/27/2013 2/27/2013	\$910.72		12 DELAWARE CO CONSERVATION DISTRICT
39642	19301	3000001	2/27/2013	\$2,456.53	555170	1 DELAWARE CO CONSERVATION DISTRICT
39643	19301	3000001	2/27/2013	\$35.80		81 SEMINOLE COUNTY CONSERVATION DISTRICT
39643	19301	3000001	2/27/2013	\$83.12		82 SEMINOLE COUNTY CONSERVATION DISTRICT
39643	19301	3000001	2/27/2013	\$88.99		71 SEMINOLE COUNTY CONSERVATION DISTRICT
39643	19301	3000001	2/27/2013	\$2,769.94	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
39644	19301	3000001	2/27/2013	\$301,00		80 OKFUSKEE COUNTY CONSERVATION DISTRICT
39644	19301	3000001	2/27/2013	\$2,000,69	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
39644	19301	3000001	2/27/2013	\$2,612,40	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
39660	19301	3000001	3/4/2013	\$18.20		69 CLEVELAND COUNTY CONSERVATION DISTRICT
39660	19301	3000001	3/4/2013	\$40.00		74 CLEVELAND COUNTY CONSERVATION DISTRICT
39660	40000	3000001	3/4/2013	\$139.83		86 CLEVELAND COUNTY CONSERVATION DISTRICT
39660	19301	3000001	3/4/2013	\$900.00		61 CLEVELAND COUNTY CONSERVATION DISTRICT
39660	19301	3000001	3/4/2013	\$2,794.53		2 CLEVELAND COUNTY CONSERVATION DISTRICT
39661	19301	3000001	3/4/2013	\$72.00	555170	60 MARSHALL COUNTY CONSERVATION DISTRICT
39661	40000	3000001	3/4/2013	\$139.83		86 MARSHALL COUNTY CONSERVATION DISTRICT
39661	19301	3000001	3/4/2013	\$188.99	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
39661	19301	3000001	3/4/2013	\$2,033,00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
39661	19301	3000001	3/4/2013	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
39664	19301	3000001	3/4/2013	\$95.00	555170	74 GRADY COUNTY CONSERVATION DIST
39664	19301	3000001	3/4/2013	\$141.63	555170	71 GRADY COUNTY CONSERVATION DIST
39664	19301	3000001	3/4/2013	\$2,260.12	555170	7 GRADY COUNTY CONSERVATION DIST
39664	19301	3000001	3/4/2013	\$2,384.74	555170	6 GRADY COUNTY CONSERVATION DIST
39664	19301	3000001	3/4/2013	\$3,076.96	555170	3 GRADY COUNTY CONSERVATION DIST
39665	19301	3000001	3/4/2013	\$2,112.89	555170	94 ADAIR COUNTY CONSERVATION DISTRICT #67
39665	19301	3000001	3/4/2013	\$8,133,17	555170	95 ADAIR COUNTY CONSERVATION DISTRICT #67
39666	19301	3000001	3/4/2013	\$32.70	555170	79 PONTOTOC COUNTY C D
39666	19301	3000001	3/4/2013	\$96.09	555170	71 PONTOTOC COUNTY C D
39666	40000	3000001	3/4/2013	\$139.83	555170	86 PONTOTOC COUNTY C D

39666 19301 3000001 3/4/2013 \$2,089.50 555170 1 FONTOTOC COUNTY C D	Voucher	Fund Class	Department	Date	Amount	Account	Payee
39666 19301 3000001 3/4/2013 \$3.199.54 \$55170 5 PONTOTIC COUNTY C D							
39666 19301 3000001 3/4/2013 \$3.199.54 \$55170 5 PONTOTIC COUNTY C D							
39668 19301 3000001 3/5/2013 \$89.9 555170 2 KINGFISHER COUNTY CONSERVATION DISTRICT	39666	19301	3000001	3/4/2013	\$2,088.50	555170	1 PONTOTOC COUNTY C D
99668 19301 3000001 3/5/2013 887.76 555170 71 KINGTISHER COUNTY CONSERVATION DISTRICT 39668 19301 3000001 3/5/2013 \$2,446.01 555170 5 KINGFISHER COUNTY CONSERVATION DISTRICT 39668 19301 3000001 3/5/2013 \$2,933.81 555170 5 KINGFISHER COUNTY CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$43.933.81 555170 5 KINGFISHER COUNTY CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$1414.23 555170 80 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$1,915.14 555170 80 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$1,915.14 555170 81 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$1,943.34 \$55170 81 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45.00 \$55170 70 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45.00 \$55170 70 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$438.84 \$55170 20 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$438.85 555170 80 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$438.85 555170 80 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$438.85 555170 80 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$438.85 555170 80 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$438.85 555170 80 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$438.85 555170 80 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$438.85 555170 80 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$19.00 555170 80 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$19.00 555170 80 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$19.30 555170 80 WAGONER COUNTY CONSERVATION DISTRICT	39666	19301	3000001	3/4/2013	\$2,189.54	555170	5 PONTOTOC COUNTY C D
39668 19301 3000001 3/5/2013 \$2,446.01 555170 5 KINGPISHER COUNTY CONSERVATION DISTRICT	39668	19301	3000001	3/5/2013	\$39.99	555170	20 KINGFISHER COUNTY CONSERVATION DISTRICT
39668 19301 3000001 3/5/2013 \$2,486,01 555170 5 KINGRISHER COUNTY CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$49,33,81 \$55170 \$2 KINGRISHER COUNTY CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$414,23 \$55170 \$1 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$114,23 \$55170 \$1 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$1,015,14 \$55170 \$1 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$41,015,14 \$55170 \$1 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45,00 \$55170 \$1 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45,00 \$55170 \$1 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$458,00 \$55170 \$1 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$138.04 \$55170 \$2 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$458,90 \$55170 \$0 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$458,90 \$55170 \$0 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$458,90 \$55170 \$0 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$2,621.50 \$55170 \$0 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$2,621.50 \$55170 \$0 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$360.00 \$55170 \$0 WAGONER COUNTY CONSERVATION DISTRICT \$3671 \$360.00 \$360.00 3/5/2013 \$360.00 \$3	39668	19301	3000001	3/5/2013	\$87.76	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
39668 19301 3000001 3/5/2013 \$2,933.81 \$55170 2 KINOPISHER COUNTY CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$141.23 \$55170 81 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/6/2013 \$1,948.34 \$55170 81 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/6/2013 \$1,948.34 \$55170 81 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/6/2013 \$45.05 \$55170 12 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/6/2013 \$488.24 \$55170 12 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/6/2013 \$488.24 \$55170 12 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/6/2013 \$488.24 \$55170 71 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/6/2013 \$498.24 \$55170 71 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/6/2013 \$498.59 \$55170 96 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/6/2013 \$1,985.75 \$55170 96 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/6/2013 \$1,985.75 \$55170 96 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/6/2013 \$2,631.50 \$55170 96 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/6/2013 \$2,631.50 \$55170 70 (MAGONBE COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/6/2013 \$75.00 \$55170 70 (MAGONBE COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/6/2013 \$75.00 \$55170 70 (MAGONBE COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/6/2013 \$32.00 \$55170 70 (MAGONBE COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/6/2013 \$3.20.00 \$55170 70 (MAGONBE COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/6/2013 \$3.20.00 \$55170 70 (MAGONBE COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/6/2013 \$3.20.00 \$55170 70 (MAGONBE COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/6/2013 \$3.20.00 \$55170 70 (MAGONBE COUNTY CONSERVATION DIS	39668	19301	3000001	3/5/2013	\$89.97	555170	30 KINGFISHER COUNTY CONSERVATION DISTRICT
39669 19301 3000001 3/5/2013 \$49.05 \$55170 80 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$218.54 \$55170 81 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$1.015.14 \$55170 12 NORTH CADDO CONSERVATION DISTRICT 39669 19301 3000001 3/5/2013 \$1.045.14 \$55170 12 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45.00 \$55170 12 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45.00 \$55170 76 CREEK COUNTY CONSERVATION DISTRICT 39670 40000 3000001 3/5/2013 \$139.84 \$55170 20 CREEK COUNTY CONSERVATION DISTRICT 39670 40000 3000001 3/5/2013 \$139.83 \$55170 20 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$139.83 \$55170 20 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$1.385.75 \$55170 94 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$1.885.75 \$55170 94 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$2.621.55 \$55170 94 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$74.01 \$55170 70 WAGIONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$74.01 \$55170 70 WAGIONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$75.00 \$55170 64 WAGIONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$19.38 \$35170 80 WAGIONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$320.00 \$55170 70 WAGIONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$320.00 \$55170 70 WAGIONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$320.00 \$55170 70 WAGIONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$320.00 \$55170 70 WAGIONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$2.2336 \$55170 70 WAGIONER COUNTY CONSERVATION DISTRICT 397	39668	19301		3/5/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
99699 19301 3000001 3/5/2013 \$141.23 \$551.70 71 NORTH CADDO CONSERVATION DISTRICT 39699 19301 3000001 3/5/2013 \$1,915.14 \$551.70 12 NORTH CADDO CONSERVATION DISTRICT 39690 19301 3000001 3/5/2013 \$1,948.34 \$551.70 12 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45.00 \$551.70 70 INORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45.00 \$551.70 70 INORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$488.95 \$551.70 70 INORTH CADDO CONSERVATION DISTRICT 39670 40000 3000001 3/5/2013 \$138.04 \$551.70 70 INORTH CADDO CONSERVATION DISTRICT 39670 40000 3000001 3/5/2013 \$138.93 \$551.70 80 INORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$1,885.75 \$551.70 90 INOREKY COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$1,885.75 \$551.70 90 INOREKY COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$2,621.50 \$551.70 90 INOREKY COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$2,621.50 \$551.70 90 INOREKY COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$74.01 \$551.70 71 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$75.00 \$551.70 71 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$32.63.38 \$551.70 80 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$32.00 \$551.70 71 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$32.70 5551.70 71 WAGONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$3.270.55 551.70 71 WAGONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$3.270.55 5551.70 71 WAGONER COUNTY CONSERVATION DISTRICT 39704 19301 3000001 3/5/2013 \$3.265.86 \$551.70 71 WAGONER COUNTY CONSERVATION DISTRICT 39704 19301 3000001 3/7/2013 \$2.386.78 \$551.70 71 WAGONER	39668	19301	3000001	3/5/2013		555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
39669 19301 3000001 3/5/2013 \$1,915.14 \$55170 £1 NORTH CADDO CONSERVATION DISTRICT	39669	19301	3000001	3/5/2013	\$69.0 5	555170	80 NORTH CADDO CONSERVATION DISTRICT
39669 19301 3000001 3/5/2013 \$1,015.14 555170 12 NORTH CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45.00 555170 76 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$45.00 555170 76 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$138.4 555170 76 CREEK COUNTY CONSERVATION DISTRICT 39670 40000 3000001 3/5/2013 \$139.83 555170 86 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$458.59 555170 94 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$458.59 555170 94 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$2,621.50 555170 94 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$60.00 555170 94 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$60.00 555170 97 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$74.01 555170 94 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$75.00 555170 94 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$75.00 555170 97 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$139.83 \$55170 86 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$139.83 \$35170 86 WAGONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$322.00 555170 74 WAGONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$322.00 555170 74 AGONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$32.00 555170 74 AGONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$32.00 555170 74 AGONER COUNTY CONSERVATION DISTRICT 396704 19301 30000001 3/5/2013 \$32.00 555170 74 AGONER COUNTY CONSERVATION DISTRICT 39704 19301 3000001 3/7/2013 \$3.265.86 555170 24 ATOKA COUNTY CONSERVATION DISTRICT 39704 19301 3000	39669			3/5/2013	•	555170	71 NORTH CADDO CONSERVATION DISTRICT
39660 19301 3000001 3/5/2013 \$1,948.34 \$55170 1 NORTHI CADDO CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$88.24 \$55170 71 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$138.04 \$55170 20 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$139.83 \$55170 80 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$139.83 \$55170 80 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$1,885.75 \$55170 90 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$2,631.50 \$55170 90 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$60.00 \$55170 70 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$75.00 \$55170 70 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$75.00 \$55170 80 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$150.00 \$55170 80 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$150.00 \$55170 80 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$150.00 \$55170 80 WAGONER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$32.703.5 \$55170 30 WAGONER COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$32.703.5 \$55170 71 ATOKA COUNTY CONSERVATION DISTRICT 39672 19301 3000001 3/5/2013 \$32.703.5 \$55170 72 ATOKA COUNTY CONSERVATION DISTRICT 39703 19301 3000001 3/5/2013 \$32.703.5 \$55170 73 ATOKA COUNTY CONSERVATION DISTRICT 39704 19301 3000001 3/5/2013 \$32.703.6 \$55170 74 ATOKA COUNTY CONSERVATION DISTRICT 39704 19301 3000001 3/5/2013 \$32.703.6 \$55170 74 ATOKA COUNTY CONSERVATION DISTRICT 39708 19301 3000001 3/7/2013 \$32.65.86 \$55170 74 ATOKA COUNTY CONSERVATION DISTRICT 39709 19301 3000001 3/7/2013 \$2.403.6 \$55170 74 ATOKA COUNTY CONSERVATION DISTRICT	39669	19301	3000001	3/5/2013	\$218.54	555170	81 NORTH CADDO CONSERVATION DISTRICT
39670 19301 3000001 3/5/2013 \$85.00 555170 76 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$138.04 555170 20 CREEK COUNTY CONSERVATION DISTRICT 39670 40000 3000001 3/5/2013 \$138.85 555170 20 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$458.59 555170 36 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$458.59 555170 36 CREEK COUNTY CONSERVATION DISTRICT 39670 19301 3000001 3/5/2013 \$2,621.50 555170 9 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$6.00.00 555170 9 CREEK COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$6.00.00 555170 70 WAGOINER COUNTY CONSERVATION DISTRICT 39671 19301 3000001 3/5/2013 \$74.01 555170 70 WAGOINER COUNTY CONSERVATION DIST NO 22 39671 19301 3000001 3/5/2013 \$75.00 555170 70 WAGOINER COUNTY CONSERVATION DIST NO 22 39671 19301 3000001 3/5/2013 \$150.00 555170 68 WAGOINER COUNTY CONSERVATION DIST NO 22 39671 19301 3000001 3/5/2013 \$320.00 555170 74 WAGOINER COUNTY CONSERVATION DIST NO 22 39672 19301 3000001 3/5/2013 \$320.00 555170 74 WAGOINER COUNTY CONSERVATION DIST NO 22 39672 19301 3000001 3/5/2013 \$3,273.32 555170 74 WAGOINER COUNTY CONSERVATION DIST NO 22 39672 19301 3000001 3/5/2013 \$3,273.32 555170 74 WAGOINER COUNTY CONSERVATION DIST NO 22 39672 19301 3000001 3/5/2013 \$3,273.32 555170 74 WAGOINER COUNTY CONSERVATION DISTRICT 39704 19301 3000001 3/5/2013 \$3,273.35 555170 74 WAGOINER COUNTY CONSERVATION DISTRICT 39704 19301 3000001 3/7/2013 \$3,66.64 522110 OKLAHOMA TURNIPIKE AUTHORITY 539708 19301 3000001 3/7/2013 \$3,265.86 555170 74 ATOKA COUNTY CONSERVATION DISTRICT 39708 19301 3000001 3/7/2013 \$2,293.87 555170 50 CMARTON VALLEY CONSERVATION DISTRICT 39710 19301 3000001 3/7/2013 \$2,366.65 555170 50 CMARTON VALLE	39669	19301	3000001	3/5/2013	•	555170	12 NORTH CADDO CONSERVATION DISTRICT
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39703 19301 3000003 3/5/2013 \$36.64 522110 OKLAHOMA TURNPIKE AUTHORITY 39704 19301 3000003 3/6/2013 \$373.71 534290 COMDATA 39707 19301 3000001 3/7/2013 \$96.21 555170 71 ARBUCKLE CONSERVATION DISTRICT 39708 19301 3000001 3/7/2013 \$2,173.16 555170 3 ARBUCKLE CONSERVATION DISTRICT 39708 19301 3000001 3/7/2013 \$2,938.78 555170 5 CIMARRON VALLEY CONSERVATION DISTRICT 39709 40000 3000001 3/7/2013 \$2,938.78 555170 5 CIMARRON VALLEY CONSERVATION DISTRICT 39709 19301 3000001 3/7/2013 \$2,193.24 555170 7 JEFFERSON COUNTY CONSERVATION DISTRICT 39709 19301 3000001 3/7/2013 \$2,193.24 555170 7 JEFFERSON COUNTY CONSERVATION DISTRICT 39710 19301 3000001 3/7/2013 \$2,407.24 555170 2 JEFFERSON COUNTY CONSERVATION DISTRICT 39710 19301 3000001 3/7/2013 \$139.83 555170 8 MAJOR COUNTY CONSERVATION DISTRICT 39710 19301 3000001 3/7/2013 \$139.83 555170 8 MAJOR COUNTY CONSERVATION DISTRICT 39710 19301 3000001 3/7/2013 \$2,689.65 555170 2 MAJOR COUNTY CONSERVATION DISTRICT 39710 19301 3000001 3/7/2013 \$2,689.65 555170 9 MAJOR COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$2,786.35 555170 9 MAJOR COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$338.66 555170 71 LOVE COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$390.00 555170 9 LOVE COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$300.00 555170 9 LOVE COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$2,376.73 555170 9 LOVE COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$2,376.73 555170 9 LOVE COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$3,185.28 555170 5 LOVE COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$3,185.28 555170 5 LOVE COUNTY CONSERVATION DISTRICT 39711 19301 3000001 3/7/2013 \$3,185.28 555170		19301				555170	
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39712 40000 3000001 3/7/2013 \$139.83 555170 86 TILLMAN COUNTY CONSERVATION DISTRICT							
	39712	40000	3000001	3/7/2013	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39712	19301	3000001	3/7/2013	\$200.00	555170	24 TILLMAN COUNTY CONSERVATION DISTRICT
39712	19301	3000001	3/7/2013	\$250.00		74 TILLMAN COUNTY CONSERVATION DISTRICT
39712	19301	3000001	3/7/2013	\$2,477.41		2 TILLMAN COUNTY CONSERVATION DISTRICT
39724	19301	3000001	3/8/2013	\$142.68	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
39724	19301	3000001	3/8/2013	\$865.00	555170	74 WASHITA COUNTY CONSERVATION DISTRICT
39724	19301	3000001	3/8/2013	\$1,205.68	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
39724	19301	3000001	3/8/2013	\$2,677.95	5551 7 0	11 WASHITA COUNTY CONSERVATION DISTRICT
39724	19301	3000001	3/8/2013	\$2,945.07	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
39730	19301	3000001	3/8/2013	\$275.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
39730	19301	3000001	3/8/2013	\$1,869.39	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
39730	19301	3000001	3/8/2013	\$1,951.46	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
39732	19301	3000001	3/11/2013	\$45.39	555170	71 LITTLE RIVER CONSERVATION DISTRICT
39732	19301	3000001	3/11/2013	\$116.46	555170	20 LITTLE RIVER CONSERVATION DISTRICT
39732	19301	3000001	3/11/2013	\$118.74	555170	11 LITTLE RIVER CONSERVATION DISTRICT
39732	19301	3000001	3/11/2013	\$143.89	555170	26 LITTLE RIVER CONSERVATION DISTRICT
39732	19301	3000001	3/11/2013	\$1,362.04	555170	12 LITTLE RIVER CONSERVATION DISTRICT
39732	19301	3000001	3/11/2013	\$3,168.73	555170	5 LITTLE RIVER CONSERVATION DISTRICT
39733	19301	3000001	3/11/2013	\$2,321.75	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
39734	19301	3000001	3/11/2013	\$71.05	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
39734	19301	3000001	3/11/2013	\$660.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
39734	19301	3000001	3/11/2013	\$1,305.58	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
39734	19301	3000001	3/11/2013	\$2,245.74	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
39735	19301	3000001	3/11/2013	\$12.22	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
39735	19301	3000001	3/11/2013	\$41,17	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
39735	19301	3000001	3/11/2013	\$475.00	555170	74 NOBLE COUNTY CONSERVATION DISTRICT
39735	19301	3000001	3/11/2013	\$1,273.10	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
39735	19301	3000001	3/11/2013	\$2,801.93	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
39736	19301	3000001	3/11/2013	\$23.36	555170	30 LATIMER COUNTY CONSERVATION DISTRICT
39736	19301	3000001	3/11/2013	\$81.58	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
39736	19301	3000001	3/11/2013	\$360.00	555170	74 LATIMER COUNTY CONSERVATION DISTRICT
39736	19301	3000001	3/11/2013	\$375.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
39736	19301	3000001	3/11/2013	\$2,236.20	555170	
39737	19301	3000001	3/11/2013	\$46.09		80 BRYAN CONSERVATION DISTRICT
39737	19301	3000001	3/11/2013	\$81.40		71 BRYAN CONSERVATION DISTRICT
39737	19301	3000001	3/11/2013	\$112.00		72 BRYAN CONSERVATION DISTRICT
39737	19301	3000001	3/11/2013	\$128.79		12 BRYAN CONSERVATION DISTRICT
39737	19301	3000001	3/11/2013	\$242.08		84 BRYAN CONSERVATION DISTRICT
39737	19301	3000001	3/11/2013	\$2,088.50		1 BRYAN CONSERVATION DISTRICT
39738	19301	3000001	3/11/2013	\$76.60		71 COMANCHE COUNTY CONSERVATION DISTRICT
39738	40000	3000001	3/11/2013	\$139.83		86 COMANCHE COUNTY CONSERVATION DISTRICT
39738	19301	3000001	3/11/2013	\$365,00		74 COMANCHE COUNTY CONSERVATION DISTRICT
39738	19301	3000001	3/11/2013	\$2,431.85		1 COMANCHE COUNTY CONSERVATION DISTRICT
39738	19301	3000001	3/11/2013	\$2,760.54		5 COMANCHE COUNTY CONSERVATION DISTRICT
39749	19301	3000001	3/12/2013	\$67.34		30 OKMULGEE COUNTY CONSERVATION DISTRICT
39749	19301	3000001	3/12/2013	\$108.65		71 OKMULGEE COUNTY CONSERVATION DISTRICT
39749	19301	3000001	3/12/2013	\$150.92		84 OKMULGEE COUNTY CONSERVATION DISTRICT
39749	19301	3000001	3/12/2013	\$350.65		20 OKMULGEE COUNTY CONSERVATION DISTRICT
39749	19301	3000001	3/12/2013	\$875.30		12 OKMULGEE COUNTY CONSERVATION DISTRICT
39749	19301	3000001	3/12/2013	\$2,163.65	555170	
39749 39750	19301 19301	3000001 3000001	3/12/2013 3/12/2013	\$2,221.95 \$147.90		11 OKMULGEE COUNTY CONSERVATION DISTRICT 84 TALIHINA CONSERVATION DISTRICT
3913U	13001	2000001	0/ 14/4019	φ1+1.50	333110	1 INTERIOR DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39750	19301	3000001	3/12/2013	\$197.75	555170	69 TALIHINA CONSERVATION DISTRICT
39750	19301	3000001	3/12/2013	\$325.00	555170	92 TALIHINA CONSERVATION DISTRICT
39750	19301	3000001	3/12/2013	\$360.00	555170	74 TALIHINA CONSERVATION DISTRICT
39750	19301	3000001	3/12/2013	\$1,952.66	555170	9 TALIHINA CONSERVATION DISTRICT
39750	19301	3000001	3/12/2013	\$3,678.00	555170	5 TALIHINA CONSERVATION DISTRICT
39751	19301	3000001	3/12/2013	\$2,256.60	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
39751	19301	3000001	3/12/2013	\$2,917.14	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
39752	19301	3000001	3/12/2013	\$139.84	555170	71 JOHNSTON COUNTY CONSERVATION DIST
39752	19301	3000001	3/12/2013	\$1,033.44	555170	5 JOHNSTON COUNTY CONSERVATION DIST
39752	19301	3000001	3/12/2013	\$2,716.04	555170	2 JOHNSTON COUNTY CONSERVATION DIST
39753	19301	3000001	3/12/2013	\$27.00	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
39753	19301	3000001	3/12/2013	\$31,64	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
39753	19301	3000001	3/12/2013	\$62.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
39753	19301	3000001	3/12/2013	\$236.83	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
39753	19301	3000001	3/12/2013	\$2,384.97	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
39754	19301	3000001	3/12/2013	\$97.50	555170	73 PAYNE COUNTY CONSERVATION DISTRICT
39754	19301	3000001	3/12/2013	\$146.14	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
39754	40000	3000001	3/12/2013	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
39754	19301	3000001	3/12/2013	\$4 19.84	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
39754	19301	3000001	3/12/2013	\$2,414.36	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
39755	19301	3000001	3/12/2013	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
39755	19301	3000001	3/12/2013	\$25.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
39755	19301	3000001	3/12/2013	\$88.14	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
39755	19301	3000001	3/12/2013	\$109.75	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
39755	19301	3000001	3/12/2013	\$380.00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
39755	19301	3000001	3/12/2013	\$1,562.15	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
39755	19301	3000001	3/12/2013	\$2,666.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
39756	19301	3000001	3/13/2013	\$2,043.35	555170	94 MCCLAIN COUNTY CONSERVATION DISTRICT
39758	19301	3000001	3/13/2013	\$128.31	555170	71 CANEY VALLEY CONSERVATION DISTRICT
39758	19301	3000001	3/13/2013	\$183,20		84 CANEY VALLEY CONSERVATION DISTRICT
39758	19301	3000001	3/13/2013	\$251.90		12 CANEY VALLEY CONSERVATION DISTRICT
39758	19301	3000001	3/13/2013	\$360.00		74 CANEY VALLEY CONSERVATION DISTRICT
39758	19301	3000001	3/13/2013	\$2,044.69		1 CANEY VALLEY CONSERVATION DISTRICT
39759	1930 1	3000001	3/13/2013	\$41.44		71 MURRAY COUNTY CONSERVATION DISTRICT
39759	19301	3000001	3/13/2013	\$74.45		20 MURRAY COUNTY CONSERVATION DISTRICT
39759	19301	3000001	3/13/2013	\$175.50		72 MURRAY COUNTY CONSERVATION DISTRICT
39759	19301	3000001	3/13/2013	\$200.00		62 MURRAY COUNTY CONSERVATION DISTRICT
39759	19301	3000001	3/13/2013	\$495,00		74 MURRAY COUNTY CONSERVATION DISTRICT
39759	19301	3000001	3/13/2013	\$2,220.85	555170	
39759	19301	3000001	3/13/2013	\$2,558.77		2 MURRAY COUNTY CONSERVATION DISTRICT
39760	19301	3000001	3/13/2013	\$86.94		71 CHEROKEE COUNTY CONSERVATION DISTRICT
39760	40000	3000001	3/13/2013	\$139.83		86 CHEROKEE COUNTY CONSERVATION DISTRICT
39760	19301	3000001	3/13/2013	\$458.59		94 CHEROKEE COUNTY CONSERVATION DISTRICT
39760	19301	3000001	3/13/2013	\$2,143.89		11 CHEROKEE COUNTY CONSERVATION DISTRICT
39761	19301	3000001	3/13/2013	\$107.85		71 HARMON COUNTY CONSERVATION DISTRICT
39761	19301	3000001	3/13/2013	\$169.07		26 HARMON COUNTY CONSERVATION DISTRICT
39761	19301	3000001 3000001	3/13/2013	\$2,166.73	555170	
39761 39762	19301	3000001	3/13/2013	\$2,446.44 \$56.85	555170 555170	
39762	19301 19301	3000001	3/13/2013 3/13/2013	\$56.85 \$197.42		30 TEXAS COUNTY CONSERVATION DISTRICT 71 TEXAS COUNTY CONSERVATION DISTRICT
39762	19301	3000001	3/13/2013	\$1,743.48	555170 555170	
09/02	TAGOT	2000001	3/13/2013	φ1,743.48	000170	A TENNO COUNTY CONSERVATION DISTRICE

Voucher	Fund Class	Department	Date	Amount	Account	Payee
20760	10201	2000001	2 (12 (0012	\$0.1E4.17	EEE 170	1 PRIVAG GOLINYIN GONIGIRDIAANIONI DIOPDIOP
39762	19301	3000001 3000001	3/13/2013	\$2,154.17 \$20.00	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
39765	19301		3/14/2013	•		70 OSAGE COUNTY CONSERVATION DISTRICT
39765	19301	3000001	3/14/2013	\$39.99 \$135.72		67 OSAGE COUNTY CONSERVATION DISTRICT
39765	19301	3000001	3/14/2013	\$380.00		71 OSAGE COUNTY CONSERVATION DISTRICT 74 OSAGE COUNTY CONSERVATION DISTRICT
39765	19301	3000001 3000001	3/14/2013	\$2,520.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
39765 39765	19301 19301	3000001	3/14/2013	\$2,804.20	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
39770	19301	3000001	3/14/2013 3/14/2013	\$2,804.20 \$2,414.01	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
39770	19301	3000001	3/14/2013	\$3,770.39	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
39770	19301	3000001	3/14/2013	\$89.12		81 WEST CADDO CONSERVATION DISTRICT
39771	19301	3000001	3/14/2013	\$168.33		71 WEST CADDO CONSERVATION DISTRICT
39771	19301	3000001	3/14/2013	\$2,599.53	555170	5 WEST CADDO CONSERVATION DISTRICT
39771	19301	3000001	3/14/2013	\$2,805.76	555170	2 WEST CADDO CONSERVATION DISTRICT
39772	19301	3000001	3/14/2013	\$275.00		92 NORTH FORK OF RED RIVER CONSERVATION
39772	19301	3000001	3/14/2013	\$2,057.28	555170	1 NORTH FORK OF RED RIVER CONSERVATION
39772	19301	3000001	3/14/2013	\$2,373.72	555170	5 NORTH FORK OF RED RIVER CONSERVATION
39773	19301	3000001	3/14/2013	\$988.46		24 ROGERS COUNTY CONSERVATION DISTRICT
39773	19301	3000001	3/14/2013	\$2,483.38		12 ROGERS COUNTY CONSERVATION DISTRICT
39773	19301	3000001	3/14/2013	\$2,729.00	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
39773	19301	3000001	3/14/2013	\$3,782.68		11 ROGERS COUNTY CONSERVATION DISTRICT
39777	19301	3000001	3/18/2013	\$1,940.85	555170	1 GARFIELD CO CONSERVATION DISTRICT
39777	19301	3000001	3/18/2013	\$2,368.22		5 GARFIELD CO CONSERVATION DISTRICT
39778	19301	3000001	3/18/2013	\$60.86		71 HARPER COUNTY CONSERVATION DISTRICT
39778	19301	3000001	3/18/2013	\$729.02		12 HARPER COUNTY CONSERVATION DISTRICT
39778	19301	3000001	3/18/2013	\$2,701.79	555170	2 HARPER COUNTY CONSERVATION DISTRICT
39782	19301	3000001	3/18/2013	\$1,291.80	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
39782	19301	3000001	3/18/2013	\$2,576.98	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
39783	19301	3000001	3/18/2013	\$2,153.00	555170	94 BEAVER COUNTY CONSERVATION DISTRICT
39784	19301	3000001	3/18/2013	\$375.00	555170	92 GARVIN CONSERVATION DISTRICT
39785	19301	3000001	3/18/2013	\$2,657.77	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
39785	19301	3000001	3/18/2013	\$3,116.35	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
39786	19301	3000001	3/18/2013	\$28.69	555170	71 KAY COUNTY CONSERVATION DISTRICT
39786	19301	3000001	3/18/2013	\$138.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
39786	19301	3000001	3/18/2013	\$350.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
39786	19301	3000001	3/18/2013	\$648.06	555170	69 KAY COUNTY CONSERVATION DISTRICT
39786	19301	3000001	3/18/2013	\$2,400.43	555170	7 KAY COUNTY CONSERVATION DISTRICT
39786	19301	3000001	3/18/2013	\$2,747.83	555170	5 KAY COUNTY CONSERVATION DISTRICT
39786	19301	3000001	3/18/2013	\$2,925.45	555170	2 KAY COUNTY CONSERVATION DISTRICT
39787	19301	3000001	3/18/2013	\$2,454.78	555170	42 WOODWARD COUNTY CONSERVATION DISTRICT
39787	19301	3000001	3/18/2013	\$5,360.59	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
39788	19301	3000001	3/18/2013	\$79.46	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
39788	40000	3000001	3/18/2013	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
39788	19301	3000001	3/18/2013	\$1,414.83	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
39789	19301	3000001	3/18/2013	\$75.00	555170	68 SEQUOYAH COUNTY CONSERVATION DISTRICT
39789	19301	3000001	3/18/2013	\$87.04		71 SEQUOYAH COUNTY CONSERVATION DISTRICT
39789	19301	3000001	3/18/2013	\$635.14	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
39808	19301	3000001	3/19/2013	\$2,023.33	555170	9 GRANT COUNTY CONSERVATION DISTRICT
39808	19301	3000001	3/19/2013	\$2,193.35	555170	
39809	19301	3000001	3/19/2013	\$43.25		71 GARVIN CONSERVATION DISTRICT
39809	19301	3000001	3/19/2013	\$110.33		72 GARVIN CONSERVATION DISTRICT
39809	19301	3000001	3/19/2013	\$2,287.15	555170	6 GARVIN CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39809	19301	3000001	3/19/2013	\$2,339.72	555170	2 GARVIN CONSERVATION DISTRICT
39811	19301	3000001	3/19/2013	\$100.00	555170	63 ADAIR COUNTY CONSERVATION DISTRICT #67
39811	40000	3000001	3/19/2013	\$139.83	555170	86 ADAIR COUNTY CONSERVATION DISTRICT #67
39811	19301	3000001	3/19/2013	\$403.47	555170	26 ADAIR COUNTY CONSERVATION DISTRICT #67
39811	19301	3000001	3/19/2013	\$486.00	555170	84 ADAIR COUNTY CONSERVATION DISTRICT #67
39811	19301	3000001	3/19/2013	\$2,153.00	555170	94 ADAIR COUNTY CONSERVATION DISTRICT #67
39811	19301	3000001	3/19/2013	\$2,986.37	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
39811	19301	3000001	3/19/2013	\$3,100.36	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
39812	19301	3000003	3/19/2013	<u>\$73.80</u>	522110	OKLAHOMA TURNPIKE AUTHORITY
				\$422,648.76	Field Ser	vices
Conservati	ion Educati	on				
39713	19301	3000004	3/8/2013	\$124.24	536150	AUTHORITY ORDER-PCARD
District Se	rvices					
39630	19301	3000005	2/26/2013	\$115,00	521120	KNAUF OWEN LISA R
39631	19301	3000005	2/26/2013	\$69.00	521120	KNAUF OWEN LISA R
39631	19301	3000005	2/26/2013	\$260.50	521230	KNAUF OWEN LISA R
39631	19301	3000005	2/26/2013	\$54.00	521250	KNAUF OWEN LISA R
39641	40000	3000005	2/26/2013	\$25,000.00	555170	99 WOODWARD COUNTY CONSERVATION DISTRICT
39690	19301	3000005	3/5/2013	\$77.50	531250	WALKER COMPANIES
39713	19301	3000005	3/8/2013	\$154.00	522130	AUTHORITY ORDER-PCARD
39713	19301	3000005	3/8/2013	\$63.60	536140	AUTHORITY ORDER-PCARD
39713	19301	3000005	3/8/2013	<u>\$115.12</u>	536140	AUTHORITY ORDER-PCARD
				\$25,908.72	District &	Services
Abandone	d Mine Land	l Reclamatio	on			
39675	40000	4000005	3/5/2013	\$194.36	521110	SPURLOCK DORSEY E
39676	40000	4000005	3/5/2013	\$607.94	521110	
39676	40000	4000005	3/5/2013	\$34.15	521140	
39684	40000	4000005	3/5/2013	\$300.00	545110	
39704	40000	4000005	3/6/2013	\$330.25	534290	
39713	40000	4000001	3/8/2013	\$5.00	536140	AUTHORITY ORDER-PCARD
39713	40000	4000001	3/8/2013	\$66.00	536140	AUTHORITY ORDER-PCARD
39713	40000	4000005	3/8/2013	\$122.00	536140	AUTHORITY ORDER-PCARD
39713	40000	4000005	3/8/2013	\$130.00	536140	AUTHORITY ORDER-PCARD
39764	40000	4000005	3/13/2013	\$77,629.25	545110	W W EXCAVATING LLC
				<i>\$79,418.95</i>	Abandon	ed Mine Land Reclamation
Water Qua	ılity					
39628	40000	5000001	2/26/2013	\$149.38	531110	FEDEX FREIGHT EAST INC
39634	40000	5000001	2/26/2013	\$300.00		88 BLAINE COUNTY CONSERVATION DISTRICT
39635	40000	5000001	2/26/2013	\$600.00	555170	
39636	40000	5000001	2/26/2013	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date Amount		Account	Payee
39640	40000	5000001	2/26/2013	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
39677	40000	5000001	3/5/2013	\$159.75	521230	SPINNER KARLA A
39678	40000	5000001	3/5/2013	\$159.75	521230	KLOXIN GREGORY A
39678	40000	5000001	3/5/2013	\$24.00	521250	KLOXIN GREGORY A
39678	40000	5000001	3/5/2013	\$249.81	521260	KLOXIN GREGORY A
39679	40000	5000001	3/5/2013	\$159.75	521230	DAY STACEY B
39679	40000	5000001	3/5/2013	\$249.81	521260	DAY STACEY B
39680	40000	5000001	3/5/2013	\$177.50	521230	LEMMON JEAN R
39680	40000	5000001	3/5/2013	\$249.81	521260	LEMMON JEAN R
39685	40000	5000001	3/5/2013	\$12.90	536140	EUREKA WATER COMPANY
39689	40000	5000001	3/5/2013	\$1,115.00	532130	ST CRISPINS EPISCOPAL CONF CENTER INC
39689	40000	5000001	3/5/2013	\$702.00	536170	ST CRISPINS EPISCOPAL CONF CENTER INC
39695	22000	5000001	3/5/2013	\$307.20	555170	99 GREER COUNTY CONSERVATION DIST
39696	22000	5000001	3/5/2013	\$419.30	555170	99 GREER COUNTY CONSERVATION DIST
39702	40000	5000001	3/5/2013	\$4,735.50	532110	LINCOLN PLAZA OFFICE BUILDING LLC
39713	40000	5000001	3/8/2013	\$538.62	522130	AUTHORITY ORDER-PCARD
39713	19301	5000001	3/8/2013	\$269.40	531110	AUTHORITY ORDER-PCARD
39713	40000	5000001	3/8/2013	\$645.00	531160	AUTHORITY ORDER-PCARD
39713	19301	5000001	3/8/2013	\$203.99	533120	AUTHORITY ORDER-PCARD
39713	19301	5000001	3/8/2013	\$192.21	533210	AUTHORITY ORDER-PCARD
39713	40000	5000001	3/8/2013	\$82.94	535180	AUTHORITY ORDER-PCARD
39713	19301	5000001	3/8/2013	\$49.28	536140	AUTHORITY ORDER-PCARD
39713	40000	5000001	3/8/2013	\$113,52	536140	AUTHORITY ORDER-PCARD
39713	40000	5000001	3/8/2013	\$981.81	537210	AUTHORITY ORDER-PCARD
39713	19301	5000001	3/8/2013	\$1,091.30	537210	AUTHORITY ORDER-PCARD
39713	40000	5000001	3/8/2013	\$599.00	542120	AUTHORITY ORDER-PCARD
39714	40000	5000001	3/7/2013	\$4,735.50	532110	LINCOLN PLAZA OFFICE BUILDING LLC
39793	40000	5000001	3/19/2013	\$80.50	521120	MILLER CANDICE MARIE
39794	40000	5000001	3/19/2013	\$34.50	521120	LEACH JR. JAMES H
39794	40000	5000001	3/19/2013	\$55.76	521150	LEACH JR. JAMES H
39799	19301	5000001	3/19/2013	\$153.00	521120	CARTER NATHAN R
39800	19301	5000001	3/19/2013	\$69.00	521120	LAMB JEANETTE M
39800	19301	5000001	3/19/2013	\$14.95	521140	LAMB JEANETTE M
39801	40000	5000001	3/19/2013	\$69.00	521120	CRALL EDWARD L
39805	40000	5000001	3/19/2013	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
39806	40000	5000001	3/19/2013	\$18,900.00	561140	SCENIC RIVERS COMMISSION
39807	40000	5000001	3/19/2013	<u>\$19.35</u>	536140	EUREKA WATER COMPANY
						•

\$40,120.09 Water Quality

Cost Share - Locally Led

39569	25000	5000004	2/20/2013	\$2,500.00	554230	21 BOYCE W ALLENSWORTH JR
39570	25000	5000004	2/20/2013	\$575.00	554230	13 STEVEN TYLER CLINE
39570	25000	5000004	2/20/2013	\$625.00	554230	23 STEVEN TYLER CLINE
39571	25000	5000004	2/21/2013	\$2,500.00	554230	1 ADRIAN K STANLEY
39572	25000	5000004	2/20/2013	\$1,446.00	554230	1 JOHN C ROW
39573	25000	5000004	2/20/2013	\$1,000.00	554230	1 LORI SISEMORE
39574	25000	5000004	2/20/2013	\$1,500.00	554230	1 LARRY BOGLE
39575	25000	5000004	2/20/2013	\$1,500.00	554230	1 RONNY J RILEY
39576	25000	5000004	2/20/2013	\$966.60	554230	1 GUY TAYLOR

Voucher	Fund Class	Department	Date	Amount	Account	Payee
No. 15		194 5 - 97.00000			**	
20522	05000	E000004	0.000.0012	¢062.49	EE4020	1 JOHNNY GOV
39577	25000	5000004	2/20/2013	\$963.48	554230	1 JOHNNY COX
39578	25000	5000004	2/20/2013	\$1,222.50		21 FOX FARMS
39579	25000	5000004	2/20/2013	\$1,462.50		21 JAMES CLAGG
39584	25000	5000004	2/20/2013	\$2,500.00	554230	1 ROBERT SITZES
39585	25000	5000004	2/20/2013	\$2,500.00	554230	1 RONNIE WALKER
39602	25000	5000004	2/21/2013	\$1,277.50		21 BLAKE MCCARLEY
39603	25000	5000004	2/21/2013	\$2,226.00		21 HOUSER I D C
39604	25000	5000004	2/21/2013	\$576.00		40 RICKY STRAUB
39604	25000	5000004	2/21/2013	\$1,187.50		21 RICKY STRAUB
39605	25000	5000004	2/21/2013	\$1,446.00	554230	1 PHYLLIS JOAN DAVIS
39622	25000	5000004	2/26/2013	\$1,000.00	554230	1 LARRY MCALESTER
39623	25000	5000004	2/26/2013	\$1,000.00	554230	1 MIKE WININGER
39624	25000	5000004	2/26/2013	\$575.00		40 ROBERT H HARREL
39624	25000	5000004	2/26/2013	\$1,425.00		21 ROBERT H HARREL
39647	25000	5000004	2/28/2013	\$1,125.00		21 RICKY L PENDER
39648	25000	5000004	2/28/2013	\$2,500.00	554230	1 DARRELL BEAVERS
39649	25000	5000004	2/28/2013	\$2,257.50		21 PRUETT JAMES S
39650	25000	5000004	2/28/2013	\$1,000.00	554230	1 MEEKER DONALD O
39651	25000	5000004	2/28/2013	\$2,000.00	554230	1 BILL HILL
39652	25000	5000004	2/28/2013	\$1,218.75		28 THOMAS J CHELF
39655	25000	5000004	2/28/2013	\$2,685.00	554230	1 THOMAS WILSON
39692	25000	5000004	3/5/2013	\$2,280.00		21 LARRY D POWERS DVM
39716	25000	5000004	3/8/2013	\$1,620.00		21 BRIAN LEE BEARCE
39717	25000	5000004	3/8/2013	\$1,593.75		21 JUD BERRY
39718	25000	5000004	3/11/2013	\$1,402.50		21 JIM CHAPMAN
39719	25000	5000004	3/8/2013	\$1,500.00		28 WALKER PROPERTY INVESTMENTS LLC
39720	25000	5000004	3/8/2013	\$353.60		28 JARROD SIMMONS
39721	25000	5000004	3/8/2013	\$942.50		21 STEVE KELLOGG
39722	25000	5000004	3/8/2013	\$2,232.00		1 EMMA JOYCE SOWDER
39723	25000	5000004	3/8/2013	\$400.00		26 RYAN HAGGARD
39723	25000	5000004	3/8/2013	\$800.00		11 RYAN HAGGARD
39739	25000	5000004	3/11/2013	\$1,000.00		1 CURTIS FAULKENBERRY
39740	25000	5000004	3/12/2013	\$675.00		21 WATSON LAND & CATTLE
39741	25000	5000004	3/12/2013	\$2,000.00		1 CLINT HIXSON
39742	25000	5000004	3/12/2013	\$2,000.00		21 GARNET L PARKS
39743	25000	5000004	3/12/2013	\$1,000.00		1 ZACK AUFFET
39744	25000	5000004	3/12/2013	\$2,500.00		21 WILEY G MORRIS
39745	25000	5000004	3/12/2013	\$552,78		13 ZINA SAYLES
39745	25000	5000004	3/12/2013	\$575,00		13 ZINA SAYLES
39746	25000	5000004	3/12/2013	\$1,327.50		21 CURTIS C WILLS
39747	25000	5000004	3/12/2013	\$200.03		23 JANET ANN PRAYTOR
39747	25000	5000004	3/12/2013	\$575.00		13 JANET ANN PRAYTOR
39748	25000	5000004	3/12/2013	\$1,350.00		21 SALLIE STEWART
39779	25000	5000004	3/18/2013	\$534.15		40 JACK BOYD
39779	25000	5000004	3/18/2013	\$2,555.50		21 JACK BOYD
39780	25000	5000004	3/18/2013	\$1,620.00		21 VERLON ERWIN
39781	25000	5000004	3/18/2013	\$1,000.00	554230	28 RAYMOND SHANE GRIFFITH

\$77,349.64 Cost Share - Locally Led

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Cost Share	- Prioritu V	Vatershed				
Too branc	11101109	- 410. 0.104				
39581	25000	5000011	2/20/2013	\$939.07	554230	23 MARK BERRY
39581	25000	5000011	2/20/2013	\$1,144.79	554230	22 MARK BERRY
39581	25000	5000011	2/20/2013	\$3,829.28	554230	13 MARK BERRY
39582	25000	5000011	2/20/2013	\$18,900.00	554230	22 AARON HOLCOMBE
39582	25000	5000011	2/20/2013	\$29,250.00	554230	43 AARON HOLCOMBE
39583	25000	5000012	2/20/2013	\$2,714.45	554230	1 JOE NOWLIN
39586	25000	5000011	2/20/2013	\$3,096.80	554230	21 THOMAS DENNY
39613	25000	5000011	2/22/2013	\$2,146.86	554230	5 DARCY MEYER
39614	25000	5000011	2/22/2013	\$3,268.80	554230	5 JOEL HANCOCK
39615	25000	5000011	2/22/2013	\$547.04	554230	13 KEN NEWBY
39615	25000	5000011	2/22/2013	\$1,099.14	554230	22 KEN NEWBY
39615	25000	5000011	2/22/2013	\$1,828.80	554230	5 KEN NEWBY
39616	25000	5000009	2/22/2013	\$2,796.21	554230	40 WADE SCOTT COWAN
39617	25000	5000009	2/22/2013	\$1,576.00	554230	37 ROBERT HOILE
39653	25000	5000006	2/28/2013	\$4,264.50	554230	5 JOHN R SIMMONS
39654	25000	5000009	2/28/2013	\$271.99	554230	13 KENNETH COX
39654	25000	5000009	2/28/2013	\$2,694.93	554230	40 KENNETH COX
39673	25000	5000006	3/5/2013	\$2,714.40	554230	5 R AND A FARMS
39691	25000	5000011	3/5/2013	\$8,832.96	554230	5 H & M FARMS
39726	25000	5000012	3/8/2013	\$7,936.58	554230	21 STANLEY CRAWFORD
39727	25000	5000006	3/8/2013	\$9,942.48	554230	5 LESLIE GORE
39728	25000	5000006	3/8/2013	\$931.67	554230	1 KEVIN YEAGER
39729	25000	5000009	3/8/2013	<u>\$2,048.80</u>	554230	39 TYLER LANDRETH
				\$112,775.55	Cost Shar	re - Priority Watershed
Carbon Seq	uestration					
0.500	00000	# ###################################	0.17.100.10			
39693	22000	5000013	3/5/2013	\$1,711.00		99 WOODWARD COUNTY CONSERVATION DISTRICT
39694	22000	5000013	3/5/2013	\$598.81		99 DEWEY COUNTY CONSERVATION DISTRICT
39697	22000	5000013	3/5/2013	\$398.81		99 HARMON COUNTY CONSERVATION DISTRICT
39698	22000	5000013	3/5/2013	\$421.96		99 MAJOR COUNTY CONSERVATION DISTRICT
39699	22000	5000013	3/5/2013	\$1,308.35		99 MAJOR COUNTY CONSERVATION DISTRICT
39700	40000	5000013	3/5/2013	\$589.00		99 NORTH CADDO CONSERVATION DISTRICT
39701	22000	5000013	3/5/2013	<u>\$485.95</u>	555170	99 SOUTH CADDO CONS DISTRICT
				\$5,513.88		
CREP						
39632	25000	5000014	2/26/2013	\$306.00	521230	LEVESQUE GINA M
39632	25000	5000014	2/26/2013	\$243.19	521240	LEVESQUE GINA M
39632	25000	5000017	2/26/2013	\$64.50	521250	LEVESQUE GINA M
39636	25000	5000014	2/26/2013	\$30.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT
39686	25000	5000014	3/5/2013	\$1,600.00	522150	RESOURCE INSTITUTE INC
39713	25000	5000014	3/8/2013	\$2.28	522130	AUTHORITY ORDER-PCARD
39713	25000	5000014	3/8/2013	\$141 <u>.00</u>	536140	AUTHORITY ORDER-PCARD
			-1-1	#0.286.07		
				## 10C 07	. · • • • • • • • • • • • • • • • • • •	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
ISD Data F	Processing					
39627	40000	8800010	2/26/2013	\$85.90	531130	21 AT&T CORPORATION
39633	40000	8800010	2/26/2013	\$25.87	531130	28 AT & T MOBILITY NATIONAL ACCOUNT LLC
39633	40000	8800010	2/26/2013	\$27.47	531130	54 AT & T MOBILITY NATIONAL ACCOUNT LLC
39633	40000	8800010	2/26/2013	\$75.61	531130	45 AT & T MOBILITY NATIONAL ACCOUNT LLC
39633	40000	8800010	2/26/2013	\$99.35	531130	14 AT & T MOBILITY NATIONAL ACCOUNT LLC
39633	40000	8800010	2/26/2013	\$219.15	531130	51 AT & T MOBILITY NATIONAL ACCOUNT LLC
39633	40000	8800010	2/26/2013	\$255.53	531130	21 AT & T MOBILITY NATIONAL ACCOUNT LLC
39633	40000	8800010	2/26/2013	\$299.00	541230	14 AT & T MOBILITY NATIONAL ACCOUNT LLC
39637	40000	8800010	2/26/2013	\$128,80	532160	51 SHARP ELECTRONICS CORPORATION
39637	40000	8800010	2/26/2013	\$55.29	533140	51 SHARP ELECTRONICS CORPORATION
39638	40000	8800010	2/26/2013	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
39639	40000	8800010	2/26/2013	\$8.98	533140	11 SHARP ELECTRONICS CORPORATION
39639	40000	8800010	2/26/2013	\$131.07	533140	11 SHARP ELECTRONICS CORPORATION
39645	40000	8800010	2/27/2013	\$142.98	531130	21 AT&T CORPORATION
39674	40000	8800010	3/5/2013	\$100.63	531130	21 AT&T CORPORATION
39687	40000	8800010	3/5/2013	\$18.08	533140	RICOH USA INC
39687	40000	8800010	3/5/2013	\$286.02	533140	RICOH USA INC
39688	40000	8800010	3/5/2013	\$702.00	515350	14 MY CONSULTING GROUP INC
39713	40000	8800010	3/8/2013	\$190.00	541120	11 AUTHORITY ORDER-PCARD
39713	40000	8800010	3/8/2013	\$39.03	542120	14 AUTHORITY ORDER-PCARD
39757	40000	8800010	3/14/2013	\$788.26	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39768	40000	8800010	3/14/2013	\$0.34	531130	21 AT&T CORPORATION
39769	40000	8800010	3/14/2013	\$0.66	531130	21 AT&T CORPORATION

\$3,808.92 ISD Data Processing

\$1,454,263.27 Total Claims Paid

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or BROOKS TRAMELL (4510)
Company Name State of Oklahoma

Post Date Between 2013-01-01 00:00:00 and 2013-01-31 00:00:00

Report Owner Coffman, Steven Report Time 2013-03-20 15:40:47

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

~	32.0	Name	
сн	-m	Name	

Allocation

Cardholder Statement with

CH Full Name Card Last 4 Digits Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
Alloc Amount		GL Allocation	SW Contract #	Item Description
Gibson, Sheryl				
2224				
TXN00268582	01/04/2013	01/04/2013	OKAPP	15.00
15.00		522150-1000-19301-100000164500 6459003452-002-001-001		OKAPP - registration
TXN00268583. 15.00	01/04/2013	01/04/2013 522150-1000-40000-5000001-664600000 64500-6459003452-001-001-001	OKAPE	15:00 OKAPP - registration
TXN00268584	01/03/2013	01/04/2013	AMAZON MKTPLACE PMTS	12.82
12.82	0170072010	536140-1000-40000-2000001-109020000 645006459003452-018-001-002	, iii, ia 2 i iii ii i	AMAZON MKTPLACE PMTS - cell phone holsters
TXN00271972 77.00	01/10/2013	01/11/2013 522130-1000-19301-300000564500- 6459003452-009-001-001	HAMPTON INN MUSKOGEE	77:00 HAMPTON INN MUSKOGEE - L. Knauff Owen, 104384: 1 night, Muskogee, aid district, \$77: GSA 547.08
TXN00273455 547.08	01/15/2013	536150-1000-40000-8800010-10902000021- 645006459003546-001-001-001	DIVII DELETA 1200VI	DMI DELL K-12/GOVT - flash drives
TXN00274775. 41,62	Ö1/17/2013	01/17/2013 542120-1000-40000-1000004-970080000 64500-6459003452-015-001-001	Amazon.com	41.62

2013-03-20 15:40:47

CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Purchase Date	Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00275453	01/17/2013	01/18/2013	JOURNYHSE TOOLE	25.00
25.00	01/1//2013	522110-1000-40000-200000164500- 6459003452-018-001-002	SOCIATION TOOLS	JOURNYHSE TOOLE - Purchase
TXN00276193 826:80 TXN00276195	01/18/2013 01/17/2013		REGENCY INN & SUITES 17.0 17.0 17.0 17.0 17.0 17.0 17.0 17.0	REGENCY INN & SUITES - D. Boney, 106671, 5 rights, Stilwell, watershed maint, 3 rooms for 6 people, \$77 per night, GSA
349.60		522110-1000-40000-2000001-109020000 645006459003452-018-001-002		AMERICAN AI 0017198721704 - toole
TXN00276357 835.93 TXN00276358 626.95	01/21/2013	01/22/2013 522130-1000-19301-200000164500- 6459003452-018-001-001 01/22/2013 522150-1000-19301-300000564500- 6459003452-009-001-001	MARRIOTT 337J4 S ANTON RC MARRIOTT 337J4 S ANTON RC MARRIOTT 337J4 S ANTON RC	MARRIOTT 33714 S ANTON RC - Toble, 195178, 3 nights, San Antiono, conference, \$179 per night, designated hotel 626.95 MARRIOTT 337J4 S ANTON RC - Knauf Owen, 104384, NACD Mtg., San Antonio, 3 nights, \$179.00, Designated Hotel
TXN00276359 626.95 TXN00276360 417.97	01/21/2013	01/22/2013 522130-1008-19301-100000164500 6459003452-002-001-001 01/22/2013 522130-1000-19301-100000164500 6459003452-002-001-001	MARRIOTT 337J4 S ANTON RC	MARRIOTT 337J4 S ANTON RC - Pollard, 103952, 3 nights, San Antonio, NACD MTg., \$179 per night, Designated Hotel 417.97 MARRIOTT 337J4 S ANTON RC - Thralls, 105664, San Antiono, NACD Mtg., 2 nights, \$179.00 per night, Designated Hotel
TXN00279140 395.00 TXN00279141 395.00	01/29/2013 01/29/2013	01/29/2013 522150-1000-19301-100000164500 6459003452-002-001-001 01/29/2013 522150-1000-19301-100000164500 6459003452-002-001-001	OKAPP	OKAPP - registration 395.00 OKAPP - registration

Coffman, Steven 2 of 11 2013-03-20 15:40:47

CH Full Name Card Last 4 Digits				
Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
Alloc Amount		GL Allocation	SW Contract #	Item Description
TXN00279632 25.00	01/29/2013	01/30/2013 522110-1000-40000-4000001-152520000 645006459003452-010-001-001	JOURNYHSE SHARP	25.00 JOURNYHSE SHARP-sharp
TXN00279633	01/29/2013	01/30/2013	LÁ QUINTA WOODWARD	77.00
77.00		522130-1000-19301-500000164500 6459003452-001-001-002	BARGINIA WOODWAND	LA QUINTA WOODWARD - Lamb, 238037, 1 night, water sampling, \$77, GSA
TXN00279634 3,770.00 TXN00280194 1,132.96	01/29/2013	01/30/2013 541280-1000-40000-2000001-108020000	SOUTHWEST TRAILERS & EQUI	3,770.00 SOUTHWEST TRAILERS & EQUI - bumper and winch 1,132.96 AMAZON MKTPLACE PMTS - 4 hard drives
TXN00280196 77.00 TXN00280197	01/29/2013 01/31/2013	01/31/2013 522130-1000-19301-500000164500 6459003452-001-001-002 01/31/2013	FAIRFIELD INN-PONCA CITY: DMI DELL K-12/GOVT	77.00 FAIRFIELD INN-PONCA CITY - carter; 17.1930. water sampling, ponca city, \$77, gsa 2,957.04
2,217.78		541120-1000-40000-8800010-10902000011- 645006459003546-001-001-001	sw207	DMI DELL K-12/GOVT - 3 computers, weldon, coffman, mockabee
TXN00280197 739.26	01/31/2013	01/31/2013 541120-1000-40000-8800010-152520000—41- 54500—6459003546-002-001-001	DMI DELL K-12/GOVT	2,957:04 DMI DELL K-12/GOVT - computer for kastl
TXN00280199 381.80	01/29/2013	01/31/2013 522110-1000-40000-4000001-152520000 645006459003452-010-001-001	SOUTHWES 5262494655899	381.80 SOUTHWES 5262494655899 - sharp
13,628.52 count: 23				

Coffman, Steven 3 of 11 2013-03-20 15:40:47

H Full Name		
Card Last 4 Digits		
Txn Number Purchase Date	Post Date Vendor Name	Total Amount
Alloc Amount	GL Allocation SW Contract #	Item Description
13,628.52		
count: 23		

Coffman, Steven 4 of 11 2013-03-20 15:40:47

CH Full Name Card Last 4 Digits				
Txn Number Purc	hase Date Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description	
Mockabee, Kelly	が発表していった。 - 連行主義の関係に関係的に関係を表現されている。 	o montanto en 1800 de 1840 de iniciador de montante de 1804 de 1806. Os	ett – städad E. 2. fritalis men i 1900 – Turcume Ambilitakeitikaja-afferildete ett ett ett ett uta.	DASSECTIVAL
8642	and the state of t	o companiem programa programa de la companiem	Karangan dan 1919 pengangangan pengangan pengangan pengangan pengangan pengangan pengangan pengangan pengangan	955875099
32.20	/04/2013	STAPLES sw13022-3201 OKAPP	STAPLES - binders	
15.00	522150-1000-19301-100000164500-	VIVALI	OKAPP - registration	
	6459003452-002-001-001			
TXN00271263 01/ 854 13	/09/2013 01/10/2013 541110-1000-40000-5000001-664600000 645006459003452-001-001-001	DEPT OF CORRECTIONS	854:13 1 Conference table	
TXN00271970 01/ 4.49	/10/2013 01/11/2013 536140-1000-40000-2000001-109020000	STAPLES sw022	127.58 STAPLES - ruler	
4.45	645006459003452-018-001-002	30022	CIVIL ELEG TOTAL	
TXN00271970 01/ 123.09	/10/2013 01/11/2013 536140-1000-40000-5000001-664600000 64500-6459003452-001-001-001	STAPLES sw022	127.58 STAPLES - folders	
TXN00273038 01/	/11/2013 01/14/2013	STAPLES	161.03	
161.03	536140-1000-40000-5000001-664600000 645006459003452-001-001	sw022	STAPLES - WQ office supplies	
	3,333 3,333 33 33 33 33 33			
761.18	715/2013 01/17/2013 536190-1000-19301-300000464500-6459003452-008-001-001	ACORN NATURALISTS-INTE	761.18 ACORN NATURALISTS-INTE - ed supplies 945.00	
TXN00274778 01/ 945.00	/16/2013 01/17/2013 536190-1000-19301-300000464500	SKULLS UNLIMITED INTERNAT	SKULLS UNLIMITED INTERNAT - ed supplies	
940.00	6459003452-008-001-001		55 55 55	
17XN00274779 01/ 12,49	/16/2013 01/17/2013 542120-1000-19301-3000004 64500-6459003452-008-001-001	ÂMÂZON MKTPLÂCE PMTS	12.49 AMAZON MKTPLACE PMTS - ed supplies	

Coffman, Steven 5 of 11 2013-03-20 15:40:47

CH Full Name Card Last & Digits Txn Number Purc Alloc Amount	chase Date Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00275454 01	I/17/2013 01/18/2013	AMAZON MKTPLACE PMTS	53.20
53.20	536190-1000-19301-300000464500 6459003452-008-001-001		AMAZON MKTPLACE PMTS - ed supplies
28.92	1/20/2013 01/21/2013 536190-1000-19301-300000464500 6459003452-008-001-001	AMAZON MKTPLACE PMTS AMERICAN SELF STORAGE 3	AMAZON MKTPLACE PMTS - ed. supplies
437.50	533110-1000-19301-100000164500 6459003452-002-001-001		AMERICAN SELF STORAGE 3 - rent
a 205.00	1/22/2013 01/23/2013 536150-1000-40000-5000001-664600000 64500-6459003452-001-001-001 1/22/2013 01/23/2013	STAPLES sw13022-3204 STAPLES	205:00 STAPLES - ioner
282.00	536140-1000-40000-5000001-664600000- 645006459003452-001-001	sw022	STAPLES - toner
110111111111111111111111111111111111111	1/22/2013 01/23/2013 1 536140-1000-40000-5000001-664600000- 64500-6459003452-001-001-001	STAPLES SW022 NATURE-WATCH	15:20 STAPLES - pens
1,340.75	536190-1000-19301-300000464500 6459003452-008-001-001		NATURE-WATCH - ed supplies
78.45	1/24/2013 01/28/2013 536190-1000-19301 300000464500- 6459003452-008-001-001	ACORN NATURALISTS-INTE	ACORN NATURALISTS-INTE - ed supplies 34.00
34.00	536140-1000-40000-4000001-152520000- 645006459903452-010-001-001		STAPLES - Purchase

2013-03-20 15:40:47

Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount	
Alloc Amount		GL Allocation	SW Contract #	Item Description	
TXN00280191	01/30/2013	01/31/2013	USIED GOV	A PAGE OF	
the learner of the contract of	01/30/2013	rechalled and the College of College College College and College a		1	
225.94		536140-1000-19301-100000164500- 6459003452-002-001-001		USI ED GOV - laminate pouch	di di anti alajup a di del
					an Maria da da ang magalanan Propinsi Propinsi Angala da Angala Propinsi di Banda da ang man
5,609.57					
ount: 19				The state of the s	CO STATE SAND
	elline in Beauty 2005 dies				AAAAAAA

Coffman, Steven 7 of 11 2013-03-20 15:40:47

CH Full Name Card Last 4 Digits Txn Number Purch Alloc Amount Tramell, Brooks	ase Date Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
4510			
TXN00271971 01/10	0/2013 01/11/2013	TELEDYNE ISCO	384.04
384.04	533120-1000-40000-5000001-66460 64500—6459003452-001-001-001	00000	TELEDYNE ISCO - sampler repair
542,40	1/2013 01/14/2013 5372/10-1000-19301-5000001 64 6459003452-001-001-002 4/2013 01/15/2013	500- SMITH ROOT INC	AMERICAN BIO-SAFET - formalex green 1,759.21
1,759.21	537210-1000-19301-500000164 6459003452-001-001-002	500	SMITH ROOT INC - foot switch, junction box, pole electrode
TXN00274177 01/11 34,19	5/2013 01/16/2013 533110-1000-40000-5000001-66460 64500-6459003452-001-001-001	LOWES #02540	63.07 LOWES #02540 - led light
TXN00274177 01/1	5/2013 01/16/2013	LOWES #02540	*************************************
28.88	537170-1000-40000-5000013-10902 645006459003452-020-001-001		LOWES #02540 - tape measurers
479.75	4/2013 01/16/2013 537170-1000-40000-5000013-10902 64500-6459003452-020-001-001 5/2013 01/17/2013 537160-1000-40000-5000013-10902 64500-6459003452-020-001-001	WM SUPERCENTER#0389	A79.75 CABELA'S PROMOTIONS INC - backpacks 43.88 WM SUPERCENTER#0389 - ziplock bags
TXN00274777 01/18	5/2013 01/17/2013 533180-1000-19301-500000164 6459003452-001-001-002-	WM SUPERCENTER#0389	43.88 WM SUPERCENTER#0389 - mop & bucket

Coffman, Steven 8 of 11 2013-03-20 15:40:47

CH Full Name Card Last 4 Digits					
Txn Number Alloc Amount	Purchase Date	Post Date GL Allocation		Vendor Name SW Contract #	Total Amount Item Description
TXN00274780	01/16/2013	01/17/2013		LOWES #01818	13.92
13.92	01,10,2010	533210-1000-19301-5000001- 6459003452-001-001-002	64500	20.120,01010	LOWES #01818 - concrete mix
TXN00276192 166.47 TXN00276194	01/17/2013 01/18/2013	01/21/2013 531110-1000-19301-5000001- 6459003452-001-001-002 01/21/2013	64500	MÄIL-MART TELEDYNE ISCO	166.47 MAIL-MART - shipping 359.80
359.80		537170-1000-19301-5000001- 6459003452-001-001-002	64500		TELEDYNE ISCO - tubing
TXN00276864 340.00 TXN00278855 2,625.15	01/21/2013	01/23/2013 533120-1000-19301-5000001- 6459003452-001-001-002 01/28/2013 533120-1000-19301-5000001-		YSI INCORPORATED TELEDYNE ISCO	YSI INCORPORATED - Meter repair 2,625.15 TELEDYNE ISCO - 3 sampler repairs
		6459003452-001-001-002			
TXN00279631 55.08 TXN00279635	01/29/2013 01/28/2013	01/30/2018 531110-1000-19301-5000001- 6459003452-001-001-002 01/30/2013	64500	SISCO TRUE VALUE HDWR SOUTH CENTRAL INDUSTRIES	55:08 SISCO TRUE VALUE HDWR - shipping 12.14
12.14		533180-1000-19301-5000001- 6459003452-001-001-002	64500		SOUTH CENTRAL INDUSTRIES - Paper towels
TXN00279636 30.86 TXN00280192	01/28/2013 01/30/2013	01/30/2013 533180-1000:19301-5000001- 6459003452-001-001-002 01/31/2013		SOUTH CENTRAL INDUSTRIES FASTENAL COMPANY01	30.86 SOUTH CENTRAL INDUSTRIES - Paper towels 73.89
73.89		533210-1000-19301-5000001- 6459003452-001-001-002	64500-		FASTENAL COMPANY01 - rebar & poly tube
		5 155555 102 551 551 552			

Coffman, Steven 9 of 11 2013-03-20 15:40:47

Exhibit 1

CH Full Name Card Last 4 Digits Txn Number Purchase Date Alloc Amount TXN00280195 01/30/2013 64.74	Post Date GL Allocation 01/31/2013 533210-1000-19301-500000164500-	Vendor Name SW Contract # FASTENAL COMPANY01	Total Amount Item Description 64.74 FASTENAL COMPANY01 - pipe
TXN00280198 01/30/2013 130.72 TXN00280198 01/30/2013 173.28	6459003452-001-001-002 01/31/2013 542125-1000-25500-500001464500 6459003452-014-001-001 01/31/2013 542120-1000-40000-5000001-664600000 64500-6459003452-001-001-001	COUNTY RECORDS ING:	304.00 COUNTY RECORDS INC plat books 304.00 COUNTY RECORDS INC plat books
7,323.56 count: 21 7,323.56			
count: 21 26,561,65 report count: 63			

Coffman, Steven 2013-03-20 15:40:47

	Name	

Card Last 4 Digits
Txn Number

Txn Number Alloc Amount Purchase Date

Post Date GL Allocation Vendor Name SW Contract # Total Amount Item Description

Authorized Signature	Authorized Signature 2
Print Name	Print Name
Date	Date

Coffman, Steven

11 of 11

2013-03-20 15:40:47

Exhibit 1

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or BROOKS TRAMELL (4510) Company Name State of Oklahoma

Post Date Between 2013-02-01 00:00:00 and 2013-02-28 23:59:59

Report Owner Coffman, Steven

Report Time 2013-03-20 15:39:17

- ''라마'를 보고 있다. 그런 '' 모르고 다. - ''라마'를 보고 있는 하는데 되었다. 그런			Transaction Type On	e of: Cash advance or Misc Credit or Misc Debit or Purchase
CH Full Name				A CONTRACTOR OF THE CONTRACTOR
Card Last 4 Digits Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
Alloc Amount		GL Allocation	SW Contract #	ltem Description
C.				
Gibson, Sheryl 2224			•	
TXN00280769	01/31/2013	02/01/2013	MARRIOTT 337J4 S ANTON RC	(208.99)
(208.99)		522130-1000-19301-200000164500 6459003452-018-001-001		MARRIOTT 337J4 S ANTON RC - Credit
TXN00280771	02/01/2013	02/01/2013	AMAZON MKTPLACE PMTS	39:03
39.03		542120-1000-40000-8800010-970080000- 645006459003546-004-001-001		AMAZON MKTPLACE PMTS - tray caddy - 4
TXN00281783	01/31/2013	02/04/2013	QUALITY INN	153.62
153.62		522130-1000-40000-5000001-664600000 645006459003452-001-001-001		QUALITY INN - crall, 89442, 2 nights, conference, \$71.99 per
TXN00282663	02/06/2013	02/06/2013	AMAZON MKTPLACE PMTS	599.00
599,00		542120-1000-40000-5000001-664600000 645006459003452-001-001-001		AMAZON MKTPLACE PMTS megavox
TXN00284862	02/09/2013	02/11/2013	AMAZON MKTPLACE PMTS	122.00
122.00		536140-1000-40000-400000564500		AMAZON MKTPLACE PMTS - camcorder
		6459003452-011-001-001		batteries
TXN00286549	02/13/2013	6459003452-011-001-001 02/14/2013	SHICORP	batteries 196.00
TXN00286549 190.00	02/13/2013	6459003452-011-001-001	No. 1. G. M. C. C. Barrack C. C. S. Salah Brown C.	batteries
and the first the first the state of the sta	02/13/2013	6459003452-011-001-001 02/14/2013 541120-1000-40000-8800010-109020000-	No. 1. G. M. C. C. Barrack C. C. S. Salah Brown C.	batteries 196.00

Cardholder Statement with

Allocation

2013-03-20 15:39:17 1 of 7 Coffman, Steven

CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Purchase Date	Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00287947 77.00	02/15/2013	02/18/2013 522130-1000-40000-5000001-664600000	COMFORT SUITES	77.00
77.00		64500-6459003452-001-001-001		COMFORT SUITES - Cheadle, 106637, 1 night, Idabel, ,macro collections, \$77 GSA
TXN00287949 2.28	02/17/2013	02/18/2013 522130-1000-25000-500001464500 6459003452-014-001-001	HILTON HOTELS SANDESTI	228 HILTON HOTELS SANDESTI - Purchase
TXN00287950 154. 00	02/14/2013	02/18/2013 522130-1000-19301-300000564500 6459003452-009-001-001	COMFORT INN SUITES	154.00 COMFORT INN SUITES - Knauf Owen, 104384, Tahlequah, work/disc. offices/ \$77, 2 nights, GSA
TXN00290436 154.00	02/20/2013	02/25/2013 522130-1000-40000-5000001-664600000 64500-6459003452-001-001-001	MÄRRIÖTT USPS CONFERENÇE	MARRIOTT USPS CONFERENCE - crall & carnott, Norman, conference, 1 night, \$77.00 GSA
TXN00290438 154.00	02/21/2013	02/25/2013 522130-1000-40000-5000001-664600000	HOLIDAY INN EXPRESS	154.00
154.00		645006459003452-001-001-001		HOLIDAY INN EXPRESS - cheadle, 106637, 2 nights, Tahlequah, collections, \$77 GSA
1,435,94 count: 11				
1,435.94 count: 11	awa ta ay ta ay			

Coffman, Steven 2 of 7 2013-03-20 15:39:17

CH Full Name Card Last 4 Digits Txn Number Purchase Date Alloc Amount Mockabee, Kelly	Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
8642 TXN00281781 02/62/2013 130.00 TXN00281782 02/02/2013 5.00	02/04/2013 536140-1000-40000-4000005-152520000 64500-6459003452-011-001-001 02/04/2013 536140-1000-40000-4000001-152520000 64500-6459003452-010-001-001	STAPLES	STAPLES - Diack ink HP
TXN00282661 02/05/2013 319.90 TXN00282661 02/05/2013 25.38	02/06/2013. 536140-1000-19301-100000164500 6459003452-002-001-001 02/06/2013 536140-1000-40000-5000001-664600000 64500-6459003452-001-001-001	STAPLES sw022 STAPLES sw022	STAPLES - paper 345.28 STAPLES - protector sheets, pocket folders
TXN00284861 02/08/2013 63.60 02/09/2013 TXN00284863 02/09/2013 124.24	02/11/2013 536140-1000-19301-300000564500 6459003452-008-001-001 02/11/2013 536150-1000-19301-300000464500 6459003452-008-001-001	STAPLES ULINE SHIP SUPPLIES	STAPLES - name badge *inserts, & paper 124.24 ULINE SHIP SUPPLIES - foam pkg sheets
TXN00285759 02/12/2013 141.00 TXN00285760 02/12/2013 34.00	62/13/2013 536140-1000-25000-500001464500 6459003452-014-001-001 02/13/2013 536140-1000-40000-4000001-152520000 645006459003452-009-001-001	STAPLES SW022 STAPLES sw022	STAPLES - toner 34.00 STAPLES - pens
TXN00285761 02/12/2013	02/13/2013 536140-1000-40000-400001-152520000 64500-6459003452-009-	STAPLES IN THE STAPLE	STAPLES - Pens

Coffman, Steven 3 of 7

2013-03-20 15:39:17

CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Purchase Date	Post Date GL Allocation 001-001	Vendor Name SW Contract#	Total Amount Item Description
TXN00285762	02/12/2013	02/13/2013	STAPLES	14.00
14.00		536140-1000-40000-4000001-152520000 645006459003452-009-001-001	sw022	STAPLES - highliters
TXN00287948 437.50 TXN00290435	02/14/2013	02/18/2013 532140-1000-19301-100000164500 6459003452-002-001-001 02/25/2013	AMERICAN SEL	AMERICAN SELF STORAGE 3 - storage
115.12		536140-1000-19301-300000564500 6459003452-009-001-001		STAPLES - name badge holders
1,427.74 count: 12	7			
1;427:74 count: 12				

Coffman, Steven 4 of 7 2013-03-20 15:39:17

CH Full Name Card Last 4 Digits			
Txn Number Purchase Da	ate Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
Tramell, Brooks			
4510			
TXN00280770 01/31/2013 20.02	533210-1000-19301-500000164500 # 6459003452-001-001-002	FASTENAL COMPANY01	20.02 FASTENAL COMPANY01 - sanding disk
TXN00280772 01/30/2013 82.94	3 02/01/2013 535180-1000-40000-5000001-664600000	CABELA'S PROMOTIONS INC	82.94 CABELA'S PROMOTIONS INC - waders
	645006459003452-001-001-001		o, bell to the ment and made
TXN00280773 01/30/2013	3	HACH COMPANY	981,81
981.81	537210-1000-40000-5000001-664600000 64500-6459003452-001-001-001		HACH COMPANY - reagents
TXN00282662 02/05/2013 172.19	3 02/06/2013 533210-1000-19301-500000164500	FASTENAL COMPANY01	172.19 FASTENAL COMPANY01 - janitorial supplies
172.19	6459003452-001-001-002		PASTENAL COMPANTOT - Jamonal supplies
TXN00283288 02/05/2013	and the first the second first the second of the first and the second of the second of the second of the second	HACH COMPANY	477.20
477.20	537210-1000-19301-500000164500- 6459003452-001-001-002		HACH COMPANY - Titrator Cartridges
TXN00287139 02/14/2013	· · · · · · · · · · · · · · · · · · ·	BATTERIES PLUS 093	कर के अपनेता के देशको असी, अधिकारिको के के अपनेता है। 49.28
49.28	536140-1000-19301-500000164500 6459003452-001-001-002		BATTERIES PLUS 093 - batteries
TXN00288436 02/19/2013	02/20/2013	USI ED GOV	88.14
88.14	536140-1000-40000-5000001-664600000 64500-6459003452-001-001-001		USI ED GOV - laminate
TXN00288437 02/19/2013	O TOTAL TOTAL STORY STORY		
169.51	3 02/20/2013 537210-1000-19301-500000164500	FISHER SCI CHI	169.51 FISHER SCI CHI - qa supplies
169.51		FISHER SCI CHI	
ТXN00289027	537210-1000-19301-500000164500 6459003452-001-001-002	FISHER SCI CHI	FISHER SCI CHI - qa supplies
	537210-1000-19301-500000164500 6459003452-001-001-002		FISHER SCI CHI - qa supplies

Coffman, Steven 5 of 7 2013-03-20 15:39:17

CH Full Name Card Last 4 Digits [Txn Number I	Purchase Date	Post Date					
Allog Amount		L Allocation	The state of the s	r Name ontract#	iten	Total Amount n Description	
TXN00289601 81.18		02/22/2013 31110-1000-19301-5000001 459003452-001-001-002		DLS HILLS PACK	NIC	81.18 HOLS HILLS PACK - shipp	Ping
TXN00289602 237,59 TXN00290434 295.00	02/22/2013 5:	02/22/2013 37210-1000-19301-5000001-5459003452-001-001-002 02/25/2013 31160-1000-40000-5000001-66459003452-001-001-00	64500 NEWS 64600000	COMPANY OK LLC		287,59 CH COMPANY - qa supplie 295.00 WSOK LLC - job add	
TXN00290437 188.22 TXN00290845 350.00	55 67 02/22/2013	02/25/2013 31110-1000-19301-5000001 159003452-001-001-002 02/26/2013 31160-1000-40000-5000001-66 45006459003452-001-001-00	TULSA 34600000	WART		L-MART - shipping 350.00 SAWORLD.COM - job ad	
TXN00292021 203,99 3,604.07 count: 15	02/27/2013 55 62	02/28/2013 33120-1000-19301-5000001 159003452-001-001-002	Continuidad Continuidad Section	NAL COMPANYO1	FAS	203.99 (Charle by the control of the control
3,604.07 count: 15			and the state of t				the first of the second of the
6.467.75 report count: 38	en de la companya de						

Coffman, Steven 6 of 7 2013-03-20 15:39:17

CH Full Name
Card Last 4 Digits
Txn Number Purchase Date Post Date Vendor Name Total Amount
Alloc Amount GL Allocation SW Contract # Item Description

Authorized Signature	Authorized Signature 2
Print Name	Print Name
Date	Date

Coffman, Steven 7 of 7 2013-03-20 15:39:17



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

3/20/2013 2:29:48 PM Page 1

Business Unit	Class	Dent	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	CIADO	200.	200200	- AL O CHISTONIO	TIO DIOGINIO COS	200700000	Carrent II Day	11101 11.200	· · · · · · · · · · · · · · · · · · ·	1174114010 04011
0.1000	191									
	19101	10	11	2,954,520.00	.00	.00	.00	2,954,520.00	.00	<u> </u>
	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	
			A	9,561,684.00			860,859.11	8,700,824.89		
	193									1,371,484.67
	19301	10	13	2,949,251.00	.00	686,082.37	2,053,331.22	.00	209,837.41	
	19301	20	13	590,000.00	.00	6,135.49	321,176.64	.00	262,687.87	
	19301	30	13	6,022,433.00	.00	2,133,193.23	3,588,885.74	.00	300,354.03	
	19301	50	13	500,000.00	.00	219,384.01	211,387.73	.00	69,228.26	
			100 m	10,061,684.00	() -	3,044,795.10	6,174,781.33		842,107.57	
	200						St. Assessed		10 21 21 21 21 21 21	5,161.92
	20000	20	11	25,000.00	.00	.00	.00	17,074.35	7,925.65	0.00
			<u> </u>	25,000.00				17,074.35	7,925.65	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



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

3/20/2013 2:29:48 PM Page 2

Business
<u>Unit</u>
64500

Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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									7.06
215	31	0.15			20		10 ² .08		244,766.03
21500	20	11	3,051,535.00	.00	.00	.00	1,793,651.34	1,257,883.66	* - 3
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	103,079.15	1,112,888.39	.00	141,686.46	
			6,009,189.00	Œ	103,079.15	1,154,623.82	1,988,578.70	2,762,907.33	
220									2,192.37
22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
22000	50	13	22,500.00	.00	.00	5,651.38	.00	16,848.62	
		5 7	56,500.00		2	5,651.38	3,200.19	47,648.43	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



3/20/2013 2:29:48 PM Page 3

Business Unit 64500	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
04300	245									889,084.22
	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	613.71	1,893.79	.00	47,492.50	
	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		690.51	24,843.77	22,887.01	357,346.71	

Report Name: OCGL0056.RPT



3/20/2013 2:29:48 PM Page 4

Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	250									3,660,543.78
	25000	20	11	300,000.00	.00	.00	.00	28,216.98	271,783.02	00 N. W.O. CON. CO.
	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	139,407.98	1,196,372.20	1,212,219.82	
	25000	50	13	2,350,000.00	.00	23,588.57	1,036,936.56	.00	1,289,474.87	
	25000	88	13	3,000.00	.00	.00	.00	.00	3,000.00	
			-	9,187,863.00	£	23,588.57	1,313,137.88	4,191,055.74	3,660,080.81	

Report Name: OCGL0056.RPT



3/20/2013 2:29:48 PM Page 5

Business
<u>Unit</u>
64500

Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
400									8,326,879.34
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	103,014.26	.00	34,199.44	
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	1,102,589.50	1,288,727.55	1,688,598.14	.00	3,476,283.81	
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	194,10	(56,546.48)	1,519,525.04	255,688.34	
40 000	30	13	1,994,726.00	.00	104,210.44	1,688,904.14	.00	201,611.42	
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	1,972,123.57	1,637,435.25	.00	1,196,998.18	
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	4,962,290.00	951,278.19	1,005,907.14	2,210,967.40	.00	794,137.27	
40000	88	13	534,560.00	3,855.83	155,826.77	80,493.54	.00	294,383.86	
		7.	65,559,949.00	2,140,943.52	4,960,266.58	8,169,623.24	20,062,044.52	30,227,071.14	

Report Name: OCGL0056.RPT



3/20/2013 2:29:48 PM Page 6

Business
<u>Unit</u>
64500

Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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									3,199,733.58
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	90,120.69	.00	1,839,591.76	
			5,754,869.00		32,388.55	94,558.34	469,646.90	5,158,275.21	
424									.69

Report Name: OCGL0056.RPT



3/20/2013 2:29:48 PM Page 7

Business <u>Unit</u>	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										3
	490									1,292,568.62
	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	211,197.00	1,312,065.59	.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	433,871.19	3,766,590.15	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 U	nit Totals		-	138,463,156.00	3,932,555.05	8,598,679.65	21,566,319.80	53,150,782.52	51,214,818.98	19,001,486.07

Report Name: OCGL0056.RPT

Oklahoma Conservation Commission Summary of Bond Program as of 3/20/2013

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,361,346.69	12,049,759.25	1,311,587.44
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	1,430,740.83	2,569,259.17
9909002	Sugar Creek FEMA and CREP Support	2,345,505.07	1,355,059.81	990,445.26
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
•	• • •			
	Total	27,000,000.00	22,128,708.13	4,871,291.87

Exhibit 1 April 1, 2013

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Oklahoma State University	OCC-321	to perform streambank stabilization activities in the Illinois River watershed.	Amendment 1 - extends agreement to December 31, 2013	9/28/2012	12/31/2013		\$28,905.00	EPA319

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	May 28-30, 2013	The Resource Institute	Southwest Stream Restoration Conference	San Antonio, TX	Phillips, Levesque, Cheadle	\$3,275.00	ЕРА
b 	June 18-20, 2013	EPA Region 6	FY2013 Regional Nonpoint Source Meeting and Workshop	Dallas, TX	Phillips, Kloxin, Day, Tramell	\$1,080.00	EPA
с	*April 29-May 2, 2013	Environmental Protection Agency	Stream Pyramid Workshop	Dallas, TX	Tramell	\$775.00	GR193

04/01/2013

^{*} added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Caney Valley	Larry Jellison	Self	June 30, 2015	20/20	Α
Cleveland County	*Mick Haynes	Gene Seiter	June 30, 2015		E2
Cotton County	*Kenneth Burton	Self	June 30, 2015	18/19	Α
Dewey County	Dale Wilson	Self	June 30, 2015	21/21	Α
Greer County	*Dennis Wicker	Self	June 30, 2015	23/24	Α
Johnston County	James Rowland	Self	June 30, 2015	22/24	Α
Kay County	Rick Jeans	Self	June 30, 2015	24/24	Α
LeFlore County	Jasper Rabourn	Self	June 30, 2015	14/21	Α
Noble County	Walter Freese	Self	June 30, 2015	19/21	Α
Nowata County	*Joy Elledge	Self	June 30, 2015	20/21	Α
South Caddo	*Ralph Myers	Self	June 30, 2015	18/21	Α
Tillman County	Calvin Stoll	Self	June 30, 2015	19/22	Α

EXHIBIT 4 04/01/13

^{*} added after meeting packets were mailed.

MARY FALLIN GOVERNOR

TODD LAMB LIEUTENANT GOVERNOR



MIKE THRALLS EXECUTIVE DIRECTOR

BEN POLLARD ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator, Division of Capitol Assets Management, Office of Management Enterprise Services, 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 2013-03-02

Emergency Name:

Roy Thomas

Reasons for Emergency Declaration:

Mich

This project addressed an emergency situation involving the sudden collapse of an underground coal mine, creating a dangerous Vertical Opening (VO) under a house. The VO is approximately 12 feet in surface diameter and 12 feet deep. It has vertical sides and has active erosion taking dirt deeper underground into the mine void underneath.

The site is in a residential neighborhood of McAlester, Oklahoma (population 18,383). There is a high probability of harm to persons living in the house and workers repairing the house.

Location:

It is located in the SW¼ SW¼ of Section 30, Township 6 North, Range 15 East in Pittsburg County (McAlester, USGS Quadrangle), Oklahoma. The geographic coordinates are 34.9573 degrees latitude north and -95.7672 degrees longitude west. The site is located at 2807 N. Pine Street in McAlester, Oklahoma.

MIKE THRALLS

Executive Director

Date

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES April 1, 2013

Administration

- Attended the Oklahoma Tribal Meeting in Shawnee
- Attended the Eastern Red Cedar Advisory Board meeting
- Attended GIS Day at the Capitol activities.
- Attended the Oklahoma Pork Council Pork Congress
- Attended the Murray County Conservation District annual banquet
- Attended Water Day at the Capitol activities
- Attended a luncheon and media event held by the Conservation Coalition of Oklahoma
- Met with the Blain County Cattlemen Association and Secretary Reese
- Began preparations for the 2013 District Director election cycle
- Scheduled to participate in the AML Inspector's Workshop (3/25)
- Scheduled to attend the Noble/Kay County No-Till Conference (3/26)
- Scheduled to attend the Grant County Conservation District annual conservation fair (3/26)
- Assisted with preparations for Conservation Day at the Capitol scheduled for April 1

Information Officer

- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued management of OCC's web page. Created and published the following stories:
 - * OACD State Meeting 2013: Conservation Don't let it be Gone with the Wind
 - * Service Award: Eldon Merklin, 15 Years
 - * Employee of the Quarter: Kim Shaw
 - * Ed Crall Receives NRCS "Standing in the Gap Award"
 - * Marti Mefford Retires from OCC Water Quality Division
- Assisted OCC/Conservation Programs Dam Watch program with GIS Day at the Capitol. Helped prepare and set up a display and transported display to and from Capitol.
- Assisted OCC/Office of Geographic Information and Technical Services with GIS Day at the Capitol. Photographed booths. Assisted with a news release and proclamation for GIS Day at the Capitol.
- Prepared and deposited copies of agency publications to the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Presented and staffed a display booth during Water Appreciation Day at the Capitol.
- Began preparation for the National Land & Range Judging Contest.
- Interviewed Harold Mullins regarding history of the Upper Red Rock Conservancy District and subsequent building of dams in the watershed.
- Created and published a newsletter and prepared it for the website.

Tribal Outreach Coordinator

Coordinated Partnership with the Oklahoma Tribal Conservation Advisory Council (OTCAC) – A meeting with the Creek Nation was held on February 22 in Okmulgee. Dale Jenkins, Hughes Co. CD, tribal officials and I discussed opportunities to partner. The Creek Nation is interested in forming the Muscogee Nation Tribal Conservation District. I will continue to keep you informed of the progress.

- ·A multi-state tribal meeting was held on March 4-6, 2013 in Shawnee. This involved coordinating with two national groups and the tribes in OK, TX, KS and NM. This tristate meeting had over 86 in attendance with 37 tribes represented. Thralls, Pollard and Pope participated on March 5. I facilitated most of the meeting.
- 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.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA and the Noble Foundation will sign a partnership agreement on April 1 at the conservation/prescribed fire event at the Capitol. Mr. Bill Buckner, Noble Foundation CEO, will attend and be part of the events.
- ·OPBA Board of Directors met on March 14 at Roman Nose to discuss OPBA business and partnerships.
- OPBA hosted a multi-state regional meeting of burn associations on February 19 at Arcadia Lake. Representatives from TX, OK, KS, and NE attended.

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) -

- •NACD is sponsoring a series of webinars from various regions concerning invasive plants.

 More information can be found on the NACD website and the schedule is as follows: >
- Pacific Northwest: March 20
- · Greater Southwest: March 27
- · High Plains and Intermountain West: March 28

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION MARCH MONTHLY SUMMARY

Lisa Knauf Owen, Director April 1, 2013 Commission Meeting

Provided Assistance to the Following Districts

Adair	Cleveland	Grady	Muskogee	Sequoyah
Alfalfa	Cotton	Grant	NFRR	S. Caddo
Atoka	Dewey	Greer	Payne	Tulsa
Beaver	E. Woods	Kay	Pittsburg	Upper Washita
Blaine	Ellis	Lincoln	Pontotoc	Woods
Bryan	Garvin	Mayes	Pushmataha	Woodward

Meetings & Events Attended

- *Conservation District Board Meetings Attended:
 - -Adair County
 - Alfalfa County
 - Blaine County
 - Lincoln COunty
 - North Fork Red River
 - Sequoyah County

Division Activities

- * Updated instructions to 2013 federal tax quarterly reporting form.
- * Assisted Alfalfa County and Adair County due to secretarial vacancies. Prepared agendas, minutes, financial statements, reimbursement claim, paid bills and taxes. Reviewed applications, set up interview schedule and assisted with interviews in Alfalfa County.
- * Continues training to new secretary at Blaine County.
- * Assisted Sequoyah County with training of new district secretary.
- * Notified districts to be cautious of spam emails.
- * Notified districts of files being posted to public folders in email.
- * Reviewed conservation district payroll.
- * Assisted Grady County with tax report.
- * Provided Cotton County with information regarding upcoming vacancy due to secretary retirement.
- * Finalized registration information for OACD state meeting.
- * Prepared billing for contributions agreement.
- * Responded to numerous calls and emails regarding calculation of taxes.
- * 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 April 1, 2013

Conservation District Meetings

Staff attended Adair, Blaine, Central North Canadian River, Cherokee, Delaware, East Canadian, Mayes 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
- 24 cooperators are actively participating and 78 have completed implementation
- Conducted 4 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 5 conferences by telephone or in-office with producers or interested participants

Funds spent since last report:
Total claims paid to date through 2/7/13
Cooperators Share:
Funds obligated to date:
\$ 34,982.59
\$ 1,809,987.85
\$ 885,339.38
\$ 2,007,108.90

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.
- 16,097 linear feet of cross-fencing was installed for a total of 230,129 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 14 replacement systems in the watershed.
- 1 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 6 new watering facilities were installed for a total of 172 watering facilities.
- 1,207 feet of pipeline was installed for a total of 63,382 feet of pipeline.
- 1 new well was drilled for a total of 63 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.
- 6 new heavy use areas were was installed, for a total of 210 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.
- 246 Total applicants, 190 approved to date, 104 completed, 61 currently active, 25 cancelled; 95 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1594.9 total
- 0 new Septic system replacement this month, 86 total replaced
- 4603 L ft of riparian fence added, 107,292 L ft of riparian fence total (~20.3 miles)
- 0 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
- 1 pond added, 11 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 February 2013: \$10,874
Total claims paid to date through 3/12/13: \$1,588,655
Cooperators Share: \$675,204

Funds obligated to date:

\$2,792,940

Meetings Attended

- Delaware, Cherokee and Adair Counties District Board Meetings
- Spring Readiness for Livestock Producers Meeting, March 8
- 4-H Speech Judging Contest, March 12
- Riparian Workshop, March 19&20

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 49 cooperators are actively participating
- 0 contracts were written this month
- Conducted 1 site visits this month to inspect completed BMPs
- Held 3 consultations with producers or interested participants

Funds spent during February 20, 2013- March 14, 2013: \$1,887.36

Total claims paid to date through March 14, 2013:

\$1,921,983.60

Cooperators Share: \$1,331,206.93
 Total Funds Paid: \$3,253,190.50
 Funds obligated to date: \$2,311,465.12

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 273,437
- Added 608 linear feet of riparian fencing this month, for a total of 45,794 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 0 new watering facilities this month, for a total of 129 watering facilities
- Installed 0 feet of pipeline this month, for a total of 52,084 feet of pipeline
- Drilled 0 new water wells this month, for a total of 39 water wells completed
- Constructed 0 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 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 168 heavy use areas

Activities:

- Presented at Grand Lake Sail & Power Squadron Meeting 2/21/13
- Attended MCCD Board Meeting 3/6/13
- Attended DCCD Board Meeting 3/13/13

Conservation Reserve Enhancement Program

Staff conducted the following activities in March 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	\$ 1,027,744.87	\$ 19,072,255.13
State	\$ 2,183.02	
Landowner	\$ 119,403.63	N/A
Total	\$ 1,149,331.52	

BMP Information

- Total linear feet of riparian fencing installed is 66,213
- Contracted, but not vet installed = 39,525 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 \$238,948.00 has been paid out in cost share on best management practices for CREP!

Activities

- Attended Cherokee CCD board meeting, Tahlequah (3/5)
- Attended Delaware CCD board meeting, Jay (3/14)
- Attended Adair CCD board meeting, Stilwell (3/15)
- Organized and attended the Riparian Vegetation Workshop, Tahlequah (3/19 & 3/20)
- Attended Cherokee Nation Water Symposium, Catoosa (3/26)
- Took Wilderness First Aid Training, OKC (3/27)
- Landowner visits, conservation plan writing, and practice certifications

North Canadian River Implementation Project

Staff conducted the following activities:

139 total Performance Agreements approved by district boards.

4 new Performance Agreements – ECCCD

Funds

- As of March 14, 2013, landowners have installed \$1,742,196.65 in BMPs.
- Of this amount, \$124,887.63 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.

Funds obligated to date: \$ 2,233,250.25

BMPs completed:

- No-till: 20,153 implemented acres.
- · Grass Planting: 1,051 acres.
- Septic Systems: 12 substandard septic systems upgraded.
- Waterways: .03 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 16 wells, 6 solar pumps, 5 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed.
- Riparian Area Fencing: 71,217 L.F. installed.
- Riparian Area Exclusion: 472 acres protected.

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

Activities for the month of March 2013

- Enviro-scape Demonstration for the Hinton/Geary Rotary Club
- Staff attended "Friends of Canton Lake" meeting 03.28.

Scheduled activities

- Conservation Day at the Capitol April 1st. Contact Debi Carnott (405) 884 2868.
- Power-point presentation to the Canadian County Wranglers. Rescheduled from March 7th to April 4th. Contact Betty Johnston, (405) 262 – 6656.
- Enviro-scape Demonstration at Dewey County Conservation District's Natural Resource Day April 23. For more information contact Coleta Bratten, DCCD (580) 328 – 5366.

 Tentatively schedule, Oklahoma River Boathouse Foundation and Washington DC EPA Ag Liaison tour of the NCRWP, May 7th. For more information contact Clay Pope at (405) 699 – 2087.

Caddo County Special Projects

Ed Crall

Project Supervisor

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.

Expectations are that the work done in the PW 1266 section of Sugar Creek will be done with CCPI funds.

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.

2/19-20/13: Attended No-Till Oklahoma. 2/28/13: Attended OACD annual meeting.

Upcoming events:

May 10, 2013: Grazinglands Research Laboratory field day, El Reno OK

Carbon Program

Staff conducted the following activities:

- Completed the desk audit of no-till, grassland, and rangeland verification
- Completed the WFEC/CIG Project Verification Report

- Continued working with OFS on forestry verification review and protocol development
- Met with OSU regarding soil carbon database, soil sampling and the CIG budget
- Consulted with Enid Regional Development Alliance regarding a cedar control CIG proposal
- Attended a Field to Market Water Quality Initiative planning meeting, Enid
- Worked with ok.gov on Wetlands Program website development
- Attended the OK State Webmanagers Group monthly meeting, OKC
- Visited GIS Day at the Capitol

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
- Completed 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
- Continued developing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma

Blue Thumb ~ Statewide Water Pollution Education Program:
Water Quality Division ~ Oklahoma Conservation Commission
Report for: Cheryl Cheadle; Kevin Gustavson; Candice Miller, and Kim Shaw.

Timeframe: March 1 - 31, 2013

Education/Events Calendar

- March 1 Blue Thumb Presentation, Northeastern State University, NSU Fisheries Club Cheryl
- March 15 Blue Thumb exhibit and recruiting for training at Poteau Valley Watershed Symposium – Cheryl
- March 16 Blue Thumb presentation for Daughters of the American Revolution, Jenks Kevin
- March 19 & 20 Blue Thumb Presentation, and attendance, Riparian Vegetation Workshop, Tahlequah – Candice, Cheryl, and Kevin
- March 27 Blue Thumb Presentation Southwestern Oklahoma State University, Weatherford
 Cheryl

- March 28 Grand Lake Watershed Alliance Foundation Meeting Kevin
- March 30 Blue Thumb Education and Outreach Workshop, Oklahoma City Kevin

Blue Thumb Trainings/Screenings

- March 9 & 10 Blue Thumb Training for New Volunteers, Tahlequah
- March 25 Blue Thumb Mini-academy for High School Students, Buffalo Kim and Candice
- March 26 Blue Thumb Groundwater Screening, Creek County Kim and Candice

Additional for March

- Over 40 Stream visits to assist volunteers with Macroinvertebrate collections and streamside QA sessions
- Recruitment for volunteer training events and workshops
- Beginning of Blue Thumb final report preparation
- Putting together of presentations for upcoming events

Management Staff

- Attended a Wetlands Technical Work Group meeting (03/06)
- Participated in an Oklahoma Clean Lakes and Watersheds board meeting (03/11)
- Attended the Poteau Valley Watershed Symposium (03/15)
- Facilitated display at Water Day at the Capitol (03/19)
- Attended the Riparian Vegetation Workshop, Tahleguah (03/20)
- Attended first aid training (3/27)

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 Blue Thumb macroinvertebrate collections, 8th
- Participated in Meter Calibration/QA Session for monitoring staff, 13th
- Hosted a table at Water Day at the Capitol, 19th
- Attended the EPA's Region 6 Technical Advisory Group meeting in Dallas, 20th
- Attended first aid training, 27th

Projects Coordinator

Staff submitted the following items to EPA Region 6

Staff received approval of the following items from EPA Region 6

• 2012 Annual CREP Report



Blue Thumb Pictorial Report

March, 2013



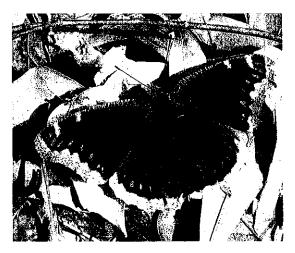


Blue Thumb clockwise from top left:

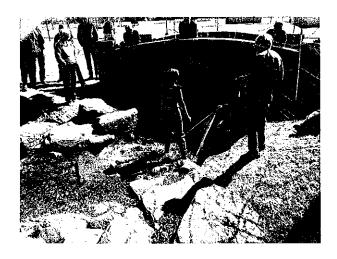
- Kevin Gustavson presents information to "Up With Trees"
- Kim Shaw, right, shows new volunteer Leona how to ferret out fish
- Volunteer Barb Daily participates in her streamside quality assurance session, a new step for Blue Thumb
- Butterfly flying early
- Jeanette Lamb, Stacey Day, and Carol Stayer in lovely Medicine Creek











Clockwise beginning at top left:

- New volunteers learn about Dissolved Oxygen testing at a training in Tahlequah March 9 & 10
- Cheryl Cheadle demonstrates the search for stream insects at OACD 2013
- Jim Leach, left, with Candice Miller and Dennis Wilson at Bluff
 Creek in McCurtain County
- Blue Thumb canine Abby Gail
- A fresh, snowy creek scene in Cherokee County



Underwater view of DO test.







OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

April 1, 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:

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 March 20, 2013 the contractor has completed approximately 14 percent of the work in 21 percent of the contract time.

AML EMERGENCY PROGRAM

205 SW 4th (Latimer County)

Marks Construction, LLC was the low bidder at \$6,468. Reclamation has been completed but final clean-up of the site is delayed due to rains.

Roy Thomas (Pittsburg County)

This project was declared an emergency on March 7, 2013. It addressed an emergency situation involving the sudden collapse of an underground coal mine, creating a dangerous Vertical Opening (VO) under a house at 2807 N. Pine Street, McAlester, Oklahoma. The VO was approximately 12 feet in surface diameter and 12 feet deep. It had vertical sides and active erosion taking dirt deeper underground into the mine void underneath.

The site is in a residential neighborhood of McAlester, Oklahoma (population 18,383). There was a high probability of harm to persons living in the house and workers repairing the house.

The project was completed on March 8, 2013, by Marks Construction, LLC for 5,375.00.

MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

April 1, 2013

- > Processed vouchers
- > Reconciled February activity to the Office of State Finance and the State Treasurer
- > Reconciled February activity for the employer's share of health insurance and retirement from 87 conservation districts
- > Reconciled February 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
- ➤ Met with the Oklahoma Capitol Improvement Authority to reconcile activity year to date against the Conservation Bond
- ➤ Completed revision to the agency's FY-2013 Budget Work Program
- Met with the Oklahoma Capitol Improvement Authority, City of Kingfisher, and Meshek Engineering staff regarding Kingfisher bond project
- Attended Certified Government Financial Managers (CGFI) training

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

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

AML

- Sharp attended the National Association of Abandoned Mine Land Programs (NAAMLP) winter meeting in Annapolis, MD on March 11-13.
- Site visits to Northeastern State University AML Project at Broken Arrow on March 20.
- Plan to attend AML Inspector Workshop in Tulsa scheduled for March 25-27.
- Identified in the field the location of 4 new chat injection wells for Bingham Sand & Gravel on the Sooner chat pile near Picher in the Tar Creek Superfund Site in Ottawa County.

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.
- Met with OMES IT staff to begin planning and scheduling of IT consolidation activities.

Geographic Information System (GIS) Activity

Provided GIS services to AML, Conservation Programs and WQ.

Office of Geographic Information

- Prepared minutes of the February 1 meeting of the State Geographic Information Council. No March meeting was held due to GIS Day at the Capitol being on March 14. Next Council meeting will be April 5. New location of the meeting will be in the Oklahoma State Regents board room.
- Worked on OKMaps servers, software and data.
- Coordinated the 19th annual GIS Day at the Capitol on March 14. Shellie Willoughby is to be commended for her hard work in organizing and coordinating this event for the past several years. As in past years, this years event was very well attended.
- Coordinated an address standards meeting on March 19 that was held in OKC.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director April 1, 2013

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Government Affairs: Congressional Watershed Fact Sheets; Blaine County Cattlemen's Association visit & presentation
- Kingfisher Flood Initiative: Project Administration 8 properties under contract
- Board Meetings: North Fork of Red River CD; Dewey County CD
- OCC Administration: Principle Staff meeting, budget & finance coordination; GIS Day at the Capitol exhibit
- Dam Safety Incident Management Team; organizational evaluation; form development
- Reconciled O&M and rehab financial records.
- OACD: watershed fact sheets for congressional visits
- OWRB: watershed dams & dam safety coordination; hazard classification methodology; drought management coordination; breach inundation mapping strategy development
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- NRCS: watershed O&M and rehabilitation coordination; rehabilitation priority setting; land rights strategy implementation; economic impact of conservation study revision

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led costshare match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- Employee training: East Canadian County
- Claims: Processed 52 cost-share claims for a total reimbursement of \$110,005.14 including:

37 locally led claim for a total of \$54,486.53

15 Priority Watershed claims for a total of \$55,518.61

• Assistance: Provided Cost-Share Program assistance to 17 Conservation Districts:

Seminole CountyCraig CountyPushmatahaCotton CountyLincoln CountyOttawa CountyChecotahTalihinaTexas CountyLeFlore CountyOkfuskee CountyJefferson CountyBryanWashita CountyPawnee County

Muskogee County Payne 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; Upper Clear Boggy 33, 35, & 36 vegetation, construction getting started
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Adair County-Sallisaw 26, construction progressing
 - ✓ Kingfisher County CD Cottonwood 15 vegetation/erosion control, construction getting started
 - ✓ East Canadian County CD Cottonwood 17 vegetation, construction getting started
 - ✓ Washita County CD Turkey 9 vegetation/erosion control, bid package forwarded to OMES
 - ✓ Deer Creek CD Cobb 1 vegetation/erosion control, bid package forwarded to OMES
 - ✓ West Caddo CD Sugar L43 vegetation/erosion control, bid package forwarded to OMES
- 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 8 rehabilitation claims for a total reimbursement of \$918,627.20
- 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 17 Conservation Districts;

Washita County

Kiowa County McClain County Okfuskee County

Stephens County Caney Valley

McClain Cor Garvin Grady County Murray County

Konawa

Delaware County

Jefferson County
Creek County

Johnston County Love County South Caddo Sequoyah County

- Conservation District O&M Plans & Priorities \$22 million identified needs.
- Garvin Watershed Shop: bid package developed and forwarded to OMES for contracting
- Grady Watershed Shop: solicit quotes for new shop building
- Employee training: Caney Valley
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Legal/Easement Assistance: North Fork of Red River; Atoka County; Johnston County
- Reviewed O&M inspections.
- Conservation District Board Meetings: Garvin
- DamWatch: Development and implementation
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 14 watershed claims for a total reimbursement of \$2,077.59
- O&M Funding Requests:
 - ✓ This month: 2 request reviewed; 2 request approved for 1 Conservation District
 - ✓ To date: \$4,105,083 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:

Caney Valley

Deer Creek

Kingfisher County

North Caddo

Oklahoma County

- District Education Events:
 - ✓ Coordinated check out materials.
 - ✓ Conducted Pollinator Conservation display and session at OACD state meeting.
- OKEECC
 - ✓ Completed draft of 2013 EE Expo Final Report; sent to committee for review.
 - ✓ Facilitated strategic planning meeting for OKAEE.
 - ✓ Continued planning for 2013 H2Oklahoma water festival.
- Soils
 - ✓ Scheduled activity station at 2013 ScienceFest.
- Meetings
 - ✓ Attended board meeting at North Fork of Red River CD
- PWET
 - ✓ Update workshop schedule on OCC website; submitted workshop dates to Environmentor calendar
 - ✓ Scheduled PWET/PLT workshop at Arcadia CEA
- Wetlands
 - ✓ Reviewed list of children's books on wetlands for OTRD project.
 - ✓ Continued work on signage for Norman riparian restoration project.