AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, April 7, 2014 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the March 4, 2014 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Discussion and possible approval of New Agreements (Exhibit #2):
 - a. Upper Washita Conservation District to create a Watershed Aide position for the Upper Washita Conservation District and surrounding districts.
 - b. Oklahoma Department of Agriculture, Food and Forestry to provide support to help fund the printing of Oklahoma's revised Forestry BMP's.
- 7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. National Association of Abandoned Mine Land Programs Annual Conference, September 21-24, 2014, Columbus, Ohio.
 - b. Regional Technical Advisory Group and Numeric Nutrient Criteria Workshop, April 29-May 1, 2014, Dallas, Texas.
- 8. Discussion and possible approval to co-sponsor the Four State Forestry Conference, April 24-26, 2014, Texarkana, Texas.
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Discussion of the Commission's Strategic Plan Update and possible approval to appoint two members to participate in the process.
- 11. Public Comments.
- 12. New Business.
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

- 15. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf Owen, Operations Chief
 - 3. Shanon Phillips, Water Quality Director
 - 4. Mike Kastl, Abandoned Mine Land Director
 - 5. Steve Coffman, Financial Management Director
 - 6. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 7. Robert Toole, Assistant Director
- 16. Next Meeting: Monday, May 5, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 17. Adjournment.

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Fmnloves	Withhaldin	rs / Potivom	ent / Insuran	00		
Employee	wilmowing	js / Kettrem	ent / Insurun	.ce		
42880	70000	3000002	2/20/2014	\$417.00	511390	WAGEWORKS INC
42945	70000	3000002	3/10/2014	\$416.73	561250	WAGEWORKS INC
42946	70000	3000002	3/10/2014	\$369.65	561250	WAGEWORKS INC
42984	70000	3000002	3/10/2014	\$5,371.7 1	512120	AMERICAN FAMILY LIFE ASSURANCE CO
42985	25000	3000002	3/10/2014	\$136,791.54	512110	STATE & EDUC EMPL GRP INS BD
42986	19401	3000002	3/10/2014	\$133,009.13	512110	STATE & EDUC EMPL GRP INS BD
43070	70000	3000002	3/18/2014	\$13,231.59	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43070	19401	3000002	3/18/2014	\$58,296.27	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43091	70000	3000002	3/19/2014	\$12,936.25	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43091	19401	3000002	3/19/2014	\$56,836.48	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0277478	99400		2/21/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0277479	99400		2/21/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0277480	99400		2/21/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0277481	99400		2/21/2014	\$750.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0277482	99400		2/21/2014	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0277483	99400		2/21/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0277484	99400		2/21/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0277485	99400		2/21/2014	\$4,679.00	633130	OKLA EMPLOYEES CREDIT UNION
H0277486	99400		2/21/2014	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY
H0279311	99400		3/18/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0279312	99400		3/18/2014	\$233,73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0279313	99400		3/18/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0279314	99400		3/18/2014	\$750.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0279315	99400		3/18/2014	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
но279316	99400		3/18/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0279317	99400		3/18/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0279318	99400		3/18/2014	\$4,679.00	633130	OKLA EMPLOYEES CREDIT UNION
H0279319	99400		3/18/2014	<u>\$35.00</u>	633110	NEW YORK LIFE INSURANCE COMPANY
				\$431.721.51	Emplouee	Withholdings / Retirement / Insurance
				•		,
Administr	ation					
40006	10401	1000001	0.110.1001.4	#160.16	E01010	DRAM GRAINGANN
42806	19401	1000001	2/18/2014	\$160.16	521310	DEAN GRAUMANN
42812	19401	1000001	2/18/2014	\$446.50		11 SHARP ELECTRONICS CORPORATION
42845	19401	1000001	2/19/2014	\$25.80	536140	EUREKA WATER COMPANY
42863	19401	1000001	2/20/2014 2/25/2014	\$97.50	531260	ASSOCIATION OF GOVERNMENT ACCOUNTANTS 99 GREER COUNTY CONSERVATION DIST
42908	19401	1000001	• •	\$2,156.79		
42911	19401	1000001	2/26/2014	\$225.12	521310	KARL JETT
42918	19401	1000001	3/7/2014	\$652.64	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42925	19401	1000001	3/4/2014	\$325.34	521310	DEAN GRAUMANN
42926 42927	19401	1000001	3/10/2014	\$1,098.90	521310	SCOTTY HERRIMAN
42927	19401	1000001	3/4/2014 3/4/2014	\$171,36	521310 521310	JAMES GERARD GREGO
42928 42060	19401	1000001		\$849.23		MIKE ROOKER
42960	19401	1000001	3/6/2014	\$19.35	536140	EUREKA WATER COMPANY
42969 42970	19401	1000001	3/7/2014	\$184,598.17 \$50.55	548110	CAPITOL IMPROVEMENT AUTHORITY
42970	19401 19401	1000001 1000001	3/7/2014 3/7/2014	\$519.32	522110 534290	OKLAHOMA TURNPIKE AUTHORITY COMDATA
74701	19401	1000001	5/1/2013	φυ13.32	JJ4290	COMPAIN

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				, 		
42981	19401	1000001	3/7/2014	\$689.73	537290	COMDATA
42982	1 94 01	1000001	3/12/2014	\$1,682.28	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42983	19401	1000001	3/10/2014	\$1,870.80	522130	AUTHORITY ORDER-PCARD
42983	19401	1000001	3/10/2014	\$437.50	532140	AUTHORITY ORDER-PCARD
42983	19401	1000001	3/10/2014	\$59.90	536130	AUTHORITY ORDER-PCARD
42983	19401	1000001	3/10/2014	\$209.99	536140	AUTHORITY ORDER-PCARD
42983	19401	1000001	3/10/2014	\$188.00	536150	AUTHORITY ORDER-PCARD
42983	19401	1000001	3/10/2014	\$17.00	552140	AUTHORITY ORDER-PCARD
42989	19401	1000001	3/12/2014	\$1,183.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43023	19401	1000001	3/18/2014	\$131.29	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43026	19401	1000001	3/19/2014	\$159.59	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43050	19401	1000001	3/18/2014	\$12.90	536140	EUREKA WATER COMPANY
43075	19401	1000001	3/19/2014	\$445.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
43076	19401	1000001	3/19/2014	\$445.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
43083	19401	1000001	3/20/2014	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
43089	19401	1000001	3/19/2014	<u>\$640.00</u>	533110	TECH-LOCK INC

\$200,015.21 Administration

Watershed Operation & Maintenance

42837	40000	2000001	2/19/2014	\$90.46	555170 96 WASHITA COUNTY CONSERVATION DISTRICT
42838	40000	2000001	2/19/2014	\$264.15	555170 96 GARVIN CONSERVATION DISTRICT
42839	40000	2000001	2/19/2014	\$399.33	555170 96 GARVIN CONSERVATION DISTRICT
42840	40000	2000001	2/19/2014	\$9.48	555170 96 CUSTER COUNTY CONSERVATION DISTRICT
42841	40000	2000001	2/19/2014	\$167.47	555170 96 GRADY COUNTY CONSERVATION DIST
42843	19401	2000001	2/19/2014	\$201.32	531360 CENTERPOINT ENERGY
42868	40000	2000001	2/20/2014	\$1.35	531260 OKLAHOMA ONE-CALL SYSTEM INC
42876	40000	2000001	2/20/2014	\$9.29	555170 96 KIOWA COUNTY CONSERVATION DIST #76
42877	19401	2000001	2/20/2014	\$265,50	531360 OKLAHOMA NATURAL GAS
42943	40000	2000001	3/4/2014	\$1,000.00	555170 96 SOUTH CADDO CONS DISTRICT
42944	40000	2000001	3/4/2014	\$296.18	555170 96 LINCOLN COUNTY CONSERVATION DISTRICT
42961	19401	2000001	3/6/2014	\$109.57	531360 OKLAHOMA NATURAL GAS
42963	40000	2000001	3/6/2014	\$46.35	531370 PAULS VALLEY MUNICIPAL AUTHORI
42964	40000	2000001	3/6/2014	\$40.38	555170 96 SEMINOLE COUNTY CONSERVATION DISTRICT
42981	19401	2000001	3/7/2014	\$3,241.71	534290 COMDATA
42981	19401	2000001	3/7/2014	\$90 5.45	537290 COMDATA
42983	40000	2000001	3/10/2014	\$300.00	531260 AUTHORITY ORDER-PCARD
42983	40000	2000001	3/10/2014	\$13.80	536140 AUTHORITY ORDER-PCARD
42983	40000	2000001	3/10/2014	\$104.48	542120 AUTHORITY ORDER-PCARD
42983	40000	2000001	3/10/2014	\$373.25	542120 AUTHORITY ORDER-PCARD
43002	19401	2000001	3/12/2014	\$48.71	531370 AMERICAN ELECTRIC POWER
43003	19401	2000001	3/12/2014	\$42.67	531370 AMERICAN ELECTRIC POWER
43005	40000	2000001	3/12/2014	\$346.41	555170 96 MURRAY COUNTY CONSERVATION DISTRICT
43015	40000	2000001	3/13/2014	\$2.70	531260 OKLAHOMA ONE-CALL SYSTEM INC
43036	40000	2000001	3/17/2014	\$82.98	555170 96 GARVIN CONSERVATION DISTRICT
43037	40000	2000001	3/17/2014	\$295.23	555170 96 SOUTH CADDO CONS DISTRICT
43038	40000	2000001	3/17/2014	\$65.27	555170 96 CUSTER COUNTY CONSERVATION DISTRICT
43041	40000	2000001	3/17/2014	\$150.89	531370 OG&E
43060	40000	2000001	3/18/2014	\$278.75	555170 96 OKFUSKEE COUNTY CONSERVATION DISTRICT
43069	40000	2000001	3/18/2014	\$788.27	555170 96 WASHITA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			_			
43072	19401	2000001	3/19/2014	\$115.00	521120	PELLEY JOHNNY H
43074	19401	2000001	3/19/2014	\$69.00	521120	MOORE GEORGE F
43115	19401	2000001	3/20/2014	<u>\$202.14</u>	531360	CENTERPOINT ENERGY
				\$10,327.54	Watershe	ed Operation & Maintenance
Watershed	l Rehabilita	tion				
42835	40000	2000003	2/19/2014	\$2,963.38	555170	96 LOGAN COUNTY CONSERVATION DISTRICT
43021	40000	2000003	3/13/2014	\$89,681.45	546210	THE RAILROAD YARD INC
43022	40000	2000003	3/13/2014	\$55,605.66	546210	T MCDONALD CONSTRUCTION INC
43048	40000	2000003	3/18/2014	\$769.54		96 SEQUOYAH COUNTY CONSERVATION DISTRICT
43118	40000	2000003	3/21/2014	\$228.10		96 LOGAN COUNTY CONSERVATION DISTRICT
				\$149,248.13	Watershe	ed Rehabilitation
FEMA Suga	ar Creek					
10000	.4500	0.450.500	0.110.1001.1	droo oo	# 004.40	
42982	41500	2000008	3/12/2014	\$682.20	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
Field Serv	ices					
42805	19401	3000001	2/18/2014	\$148.00	555170	26 GARFIELD CO CONSERVATION DISTRICT
42805	19401	3000001	2/18/2014	\$342.49	555170	20 GARFIELD CO CONSERVATION DISTRICT
42805	19401	3000001	2/18/2014	\$1,143.24	555170	94 GARFIELD CO CONSERVATION DISTRICT
42805	19401	3000001	2/18/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
42805	19401	3000001	2/18/2014	\$2,282.61	555170	5 GARFIELD CO CONSERVATION DISTRICT
42820	19401	3000001	2/19/2014	\$49.22	555170	71 GARVIN CONSERVATION DISTRICT
42820	19401	3000001	2/19/2014	\$115.68	555170	20 GARVIN CONSERVATION DISTRICT
42820	40000	3000001	2/19/2014	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
42820	19401	3000001	2/19/2014	\$2,337.29	555170	2 GARVIN CONSERVATION DISTRICT
42820	19401	3000001	2/19/2014	\$2,814.88	555170	6 GARVIN CONSERVATION DISTRICT
42821	19401	3000001	2/19/2014	\$60.81		71 HARPER COUNTY CONSERVATION DISTRICT
42821	19401	3000001	2/19/2014	\$662.05	555170	12 HARPER COUNTY CONSERVATION DISTRICT
42821	19401	3000001	2/19/2014	\$2,700.59	555170	2 HARPER COUNTY CONSERVATION DISTRICT
42822	19401	3000001	2/19/2014	\$5.40	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
42822	19401	3000001	2/19/2014	\$96.96	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
42822	19401	3000001	2/19/2014	\$206.33	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
42822	19401	3000001	2/19/2014	\$2,657.77	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
42823	40000	3000001	2/19/2014	\$139.83	555170	86 CENTRAL N CANADIAN RIVER CONSERVATION
42823	19401	3000001	2/19/2014	\$250.00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
42823	19401	3000001	2/19/2014	\$1,328.44	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
42823	19401	3000001	2/19/2014	\$1,952.57	555170	
42824	19401	3000001	2/19/2014	\$100.00		63 DEER CREEK CONSERVATION DISTRICT
42824	19401	3000001	2/19/2014	\$101.65		80 DEER CREEK CONSERVATION DISTRICT
42824	19401	3000001	2/19/2014	\$2,137.85		11 DEER CREEK CONSERVATION DISTRICT
42824	19401	3000001	2/19/2014	\$2,529.59		5 DEER CREEK CONSERVATION DISTRICT
42825	19401	3000001	2/19/2014	\$36.88		80 CUSTER COUNTY CONSERVATION DISTRICT
42825	1 94 01	3000001	2/19/2014	\$40.63		71 CUSTER COUNTY CONSERVATION DISTRICT
42825	19401	3000001	2/19/2014	\$46.00	555170	72 CUSTER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42825	19401	3000001	2/19/2014	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
42825	19401	3000001	2/19/2014	\$564.00		84 CUSTER COUNTY CONSERVATION DISTRICT
42825	19401	3000001	2/19/2014	\$1,412.37		94 CUSTER COUNTY CONSERVATION DISTRICT
42825	19401	3000001	2/19/2014	\$2,138.65		5 CUSTER COUNTY CONSERVATION DISTRICT
42825	19401	3000001	2/19/2014	\$2,337.23		2 CUSTER COUNTY CONSERVATION DISTRICT
42826	19401	3000001	2/19/2014	\$113.15		81 WEST CADDO CONSERVATION DISTRICT
42826	40000	3000001	2/19/2014	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
42826	19401	3000001	2/19/2014	\$180.03	555170	71 WEST CADDO CONSERVATION DISTRICT
42826	19401	3000001	2/19/2014	\$1,143.24	555170	94 WEST CADDO CONSERVATION DISTRICT
42826	19401	3000001	2/19/2014	\$2,549.37	555170	5 WEST CADDO CONSERVATION DISTRICT
42826	19401	3000001	2/19/2014	\$2,782.85	555170	2 WEST CADDO CONSERVATION DISTRICT
42828	40000	3000001	2/19/2014	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
42828	19401	3000001	2/19/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
42828	19401	3000001	2/19/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
42829	40000	3000001	2/19/2014	\$139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
42829	19401	3000001	2/19/2014	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
42829	19401	3000001	2/19/2014	\$2,894.93	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
42830	40000	3000001	2/19/2014	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
42830	19401	3000001	2/19/2014	\$275.00	555170	92 BLAINE COUNTY CONSERVATION DISTRICT
42830	19401	3000001	2/19/2014	\$972.08	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
42830	19401	3000001	2/19/2014	\$2,118.74	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
42831	19401	3000001	2/19/2014	\$75.00	555170	68 EAST CANADIAN COUNTY CONSERVATION DISTR
42831	19401	3000001	2/19/2014	\$2,201.08		5 EAST CANADIAN COUNTY CONSERVATION DISTR
42832	19401	3000001	2/19/2014	\$53.34		20 EAST CANADIAN COUNTY CONSERVATION DISTR
42832	1 94 01	3000001	2/19/2014	\$99.00		31 EAST CANADIAN COUNTY CONSERVATION DISTR
42832	40000	3000001	2/19/2014	\$139.83		86 EAST CANADIAN COUNTY CONSERVATION DISTR
42832	19401	3000001	2/19/2014	\$201.95		72 EAST CANADIAN COUNTY CONSERVATION DISTR
42832	19401	3000001	2/19/2014	\$250.00		92 EAST CANADIAN COUNTY CONSERVATION DISTR
42832	19401	3000001	2/19/2014	\$450.00		62 EAST CANADIAN COUNTY CONSERVATION DISTR
42832	19401	3000001	2/19/2014	\$551.11		31 EAST CANADIAN COUNTY CONSERVATION DISTR
42832	19401	3000001	2/19/2014	\$2,254.18	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
42833	19401	3000001	2/19/2014	\$15.00		24 PUSHMATAHA CONSERVATION DISTRICT #44
42833	19401	3000001 3000001	2/19/2014 2/19/2014	\$15.00 \$50.00		70 PUSHMATAHA CONSERVATION DISTRICT #44 63 PUSHMATAHA CONSERVATION DISTRICT #44
42833	19401 19401	3000001		\$50.00 \$57.00		82 PUSHMATAHA CONSERVATION DISTRICT #44
42833 42833	19401	3000001	2/19/2014 2/19/2014	\$61.27		80 PUSHMATAHA CONSERVATION DISTRICT #44
42833 42833	19401	3000001	2/19/2014	\$76.59		71 PUSHMATAHA CONSERVATION DISTRICT #44
42833	19401	3000001	2/19/2014	\$139.83		86 PUSHMATAHA CONSERVATION DISTRICT #44
42833	19401	3000001	2/19/2014	\$160.00		74 PUSHMATAHA CONSERVATION DISTRICT #44
42833	19401	3000001	2/19/2014	\$581.31		12 PUSHMATAHA CONSERVATION DISTRICT #44
42833	19401	3000001	2/19/2014	\$1,987.83	555170	
42834	19401	3000001	2/19/2014	\$11.00		83 OSAGE COUNTY CONSERVATION DISTRICT
42834	19401	3000001	2/19/2014	\$53.00		38 OSAGE COUNTY CONSERVATION DISTRICT
42834	19401	3000001	2/19/2014	\$140.88		71 OSAGE COUNTY CONSERVATION DISTRICT
42834	- 19401	3000001	2/19/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
42834	19401	3000001	2/19/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
42836	19401	3000001	2/19/2014	\$1,345.63	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
42846	19401	3000001	2/20/2014	\$257.74	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
42846	19401	3000001	2/20/2014	\$658.82	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
42846	19401	3000001	2/20/2014	\$1,976.20	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
42847	40000	3000001	2/20/2014	\$139.83	555170	86 ADAIR COUNTY CONSERVATION DISTRICT #67

Voucher	Fund Class	Department	Date	Amount	Account		Payee
42847	19401	3000001	2/20/2014	\$248.69	555170	26	ADAIR COUNTY CONSERVATION DISTRICT #67
42847	19401	3000001	2/20/2014	\$575.00	555170	92	ADAIR COUNTY CONSERVATION DISTRICT #67
42847	19401	3000001	2/20/2014	\$700.65	555170	24	ADAIR COUNTY CONSERVATION DISTRICT #67
42847	19401	3000001	2/20/2014	\$2,152.53	555170	3	ADAIR COUNTY CONSERVATION DISTRICT #67
42847	19401	3000001	2/20/2014	\$2,966.84	555170	9	ADAIR COUNTY CONSERVATION DISTRICT #67
42848	40000	3000001	2/20/2014	\$139.83	555170	86	SHAWNEE CONSERVATION DISTRICT
42848	19401	3000001	2/20/2014	\$2,077.81	555170	9	SHAWNEE CONSERVATION DISTRICT
42848	19401	3000001	2/20/2014	\$2,825.81	555170	11	SHAWNEE CONSERVATION DISTRICT
42849	19401	3000001	2/20/2014	\$76.73	555170	71	VALLIANT CONSERVATION DISTRICT
42849	19401	3000001	2/20/2014	\$98.00	555170	72	VALLIANT CONSERVATION DISTRICT
42849	40000	3000001	2/20/2014	\$139.83	555170	86	VALLIANT CONSERVATION DISTRICT
42849	1 94 01	3000001	2/20/2014	\$2,366.67	555170	7	VALLIANT CONSERVATION DISTRICT
42849	19 4 01	3000001	2/20/2014	\$2,746.11	555170	2	VALLIANT CONSERVATION DISTRICT
42850	19401	.,3000001	2/20/2014	\$7.88	555170	79	NOWATA COUNTY CONSERVATION DISTRICT
42850	19401	3000001	2/20/2014	\$33.64			NOWATA COUNTY CONSERVATION DISTRICT
42850	19401	3000001	2/20/2014	\$46.00	555170	72	NOWATA COUNTY CONSERVATION DISTRICT
42850	19401	3000001	2/20/2014	\$67.79	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
42850	40000	3000001	2/20/2014	\$139.83			NOWATA COUNTY CONSERVATION DISTRICT
42850	19401	3000001	2/20/2014	\$2,914.33			NOWATA COUNTY CONSERVATION DISTRICT
42851	19401	3000001	2/20/2014	\$25,00			TULSA COUNTY CONSERVATION DISTRICT
42851	19401	3000001	2/20/2014	\$46.00			TULSA COUNTY CONSERVATION DISTRICT
42851	19401	3000001	2/20/2014	\$49.94			TULSA COUNTY CONSERVATION DISTRICT
42851	19401	3000001	2/20/2014	\$59.70			TULSA COUNTY CONSERVATION DISTRICT
42851	19401	3000001	2/20/2014	\$146.27			TULSA COUNTY CONSERVATION DISTRICT
42851	19401	3000001	2/20/2014	\$2,121.01			TULSA COUNTY CONSERVATION DISTRICT
42851	19401	3000001	2/20/2014	\$2,222.93	555170		TULSA COUNTY CONSERVATION DISTRICT
42852	19401	3000001	2/20/2014	\$67.88			COAL COUNTY CONSERVATION DISTRICT #19
42852	19401	3000001	2/20/2014	\$130.10			COAL COUNTY CONSERVATION DISTRICT #19
42852	19401	3000001	2/20/2014	\$2,230.99	555170		COAL COUNTY CONSERVATION DISTRICT #19
42852	19401	3000001	2/20/2014	\$2,266.87	555170		COAL COUNTY CONSERVATION DISTRICT #19
42853	19401	3000001	2/20/2014	\$125.00			GRANT COUNTY CONSERVATION DISTRICT
42853	19401	3000001	2/20/2014	\$316.00			GRANT COUNTY CONSERVATION DISTRICT
42853	19401	3000001	2/20/2014	\$1,982.42	555170		GRANT COUNTY CONSERVATION DISTRICT
42853	19401	3000001	2/20/2014	\$2,172.10	555170		GRANT COUNTY CONSERVATION DISTRICT
42854	19401	3000001	2/20/2014	\$41.72			LOGAN COUNTY CONSERVATION DISTRICT
42854	19401	3000001	2/20/2014	\$66.00 \$86.71			LOGAN COUNTY CONSERVATION DISTRICT LOGAN COUNTY CONSERVATION DISTRICT
42854	19401 19401	3000001	2/20/2014	\$86.71 \$1,966.49	555170		LOGAN COUNTY CONSERVATION DISTRICT
4 2854 42 854	19401	3000001 3000001	2/20/2014	\$2,819.42			LOGAN COUNTY CONSERVATION DISTRICT
	19401 19401		2/20/2014	\$2,819.42 \$204.39			
42855	19401	3000001 3000001	2/20/2014 2/20/2014	\$300.00			UPPER WASHITA CONSERVATION DISTRICT UPPER WASHITA CONSERVATION DISTRICT
42855 42855	19401	3000001	2/20/2014	\$1,311.99			UPPER WASHITA CONSERVATION DISTRICT
42855	19401	3000001	2/20/2014	\$3,003.77			UPPER WASHITA CONSERVATION DISTRICT
42856	19401	3000001	2/20/2014	"рэ,003.77 \$44.35			LITTLE RIVER CONSERVATION DISTRICT
42856	19401	3000001	2/20/2014	\$91.88			LITTLE RIVER CONSERVATION DISTRICT
42856	40000	3000001	2/20/2014	\$139.83			LITTLE RIVER CONSERVATION DISTRICT
42856	19401	3000001	2/20/2014	\$239.91			LITTLE RIVER CONSERVATION DISTRICT
42856	19401	3000001	2/20/2014	\$1,548.55			LITTLE RIVER CONSERVATION DISTRICT
42856	19401	3000001	2/20/2014	\$3,166.98			LITTLE RIVER CONSERVATION DISTRICT
42857	19401	3000001	2/20/2014	\$18.65			SEQUOYAH COUNTY CONSERVATION DISTRICT
42857	19401	3000001	2/20/2014	\$84.81			SEQUOYAH COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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42857	19401	3000001	2/20/2014	\$110.00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
42857	40000	3000001	2/20/2014	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
42857	19401	3000001	2/20/2014	\$313.02	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
42857	19401	3000001	2/20/2014	\$495.19	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
42857	19401	3000001	2/20/2014	\$2,016.76	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
42858	19401	3000001	2/20/2014	\$51.59	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
42858	19401	3000001	2/20/2014	\$97.19	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
42858	40000	3000001	2/20/2014	\$139.83	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
42858	19401	3000001	2/20/2014	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
42858	19401	3000001	2/20/2014	\$2,821.89	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
42859	19401	3000001	2/20/2014	\$41.02	555170	71 KIAMICHI CONSERVATION DISTRICT
42859	19401	3000001	2/20/2014	\$1,102.62	555170	1 KIAMICHI CONSERVATION DISTRICT
42859	19401	3000001	2/20/2014	\$2,798.56	555170	5 KIAMICHI CONSERVATION DISTRICT
42860	19401	3000001	2/20/2014	\$167.83	555170	81 JEFFERSON COUNTY CONSERVATION DIST
42860	19401	3000001	2/20/2014	\$207.98	555170	80 JEFFERSON COUNTY CONSERVATION DIST
42860	19401	3000001	2/20/2014	\$222.27	555170	71 JEFFERSON COUNTY CONSERVATION DIST
42860	19401	3000001	2/20/2014	\$2,170.77	555170	7 JEFFERSON COUNTY CONSERVATION DIST
42860	19401	3000001	2/20/2014	\$2,391.37	555170	2 JEFFERSON COUNTY CONSERVATION DIST
42861	19401	3000001	2/20/2014	\$152.09	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
4286 1	40000	3000001	2/20/2014	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
42861	19401	3000001	2/20/2014	\$480.00	555170	74 PAYNE COUNTY CONSERVATION DISTRICT
42861	19401	3000001	2/20/2014	\$780.46	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
42861	19401	3000001	2/20/2014	\$2,380.09		5 PAYNE COUNTY CONSERVATION DISTRICT
42862	19401	3000001	2/20/2014	\$49.00		72 KONAWA CONSERVATION DISTRICT
42862	19401	3000001	2/20/2014	\$151.92		30 KONAWA CONSERVATION DISTRICT
42862	19401	3000001	2/20/2014	\$3,003.44		12 KONAWA CONSERVATION DISTRICT
42864	19401	3000001	2/20/2014	\$72.00		60 MARSHALL COUNTY CONSERVATION DISTRICT
42864	40000	3000001	2/20/2014	\$139.83		86 MARSHALL COUNTY CONSERVATION DISTRICT
42864	19401	3000001	2/20/2014	\$222.89		71 MARSHALL COUNTY CONSERVATION DISTRICT
42864	19401	3000001	2/20/2014	\$1,300.00		61 MARSHALL COUNTY CONSERVATION DISTRICT
42864	. 19401	3000001	2/20/2014	\$2,016.76		
42864	19401	3000001	2/20/2014	\$2,262.45	555170	
42867	19401	3000001	2/20/2014	\$1,033.44		12 NORTH FORK OF RED RIVER CONSERVATION
42867	19401	3000001	2/20/2014	\$2,081.70	555170	
42869	19401	3000001	2/20/2014	\$488.20		26 WOODWARD COUNTY CONSERVATION DISTRICT
42869	19401	3000001	2/20/2014	\$5,369.48		12 WOODWARD COUNTY CONSERVATION DISTRICT
42870	19401	3000001	2/20/2014	\$2,104.03 \$346.00		1 ALFALFA COUNTY CONSERVATION DISTRICT
42871	19401	3000001	2/20/2014			80 OKFUSKEE COUNTY CONSERVATION DISTRICT
42871	19401	3000001	2/20/2014	\$1,978.21	555170 555170	
42871	19401 19401	3000001	2/20/2014	\$2,611.23 \$38.17		
42872 42872	19401	3000001 3000001	2/20/2014	\$39.27		71 CLEVELAND COUNTY CONSERVATION DISTRICT 20 CLEVELAND COUNTY CONSERVATION DISTRICT
			2/20/2014	\$59.27 \$50.00		92 CLEVELAND COUNTY CONSERVATION DISTRICT
42872 42872	19401 40000	3000001 3000001	2/20/2014 2/20/2014	\$139.83		86 CLEVELAND COUNTY CONSERVATION DISTRICT
42872	19401	3000001	2/20/2014	\$500.00		61 CLEVELAND COUNTY CONSERVATION DISTRICT
42872	19401	3000001	2/20/2014	\$2,687.83		2 CLEVELAND COUNTY CONSERVATION DISTRICT
42873	19401	3000001	2/20/2014	\$64.59	-	12 HASKELL COUNTY CONSERVATION DISTRICT
42873	19401	3000001	2/20/2014	\$175.00		92 HASKELL COUNTY CONSERVATION DISTRICT
42873	19401	3000001	2/20/2014	\$2,457.20		5 HASKELL COUNTY CONSERVATION DISTRICT
42874	19401	3000001	2/20/2014	\$35.00		71 PAWNEE COUNTY CONSERVATION DISTRICT
42874	19401	3000001	2/20/2014	\$81.20		69 PAWNEE COUNTY CONSERVATION DISTRICT
12017	12101	2300001	_, _0, _011	401.4U	300170	5, 1111122 COMMIT COMMITTEEN DIGINIO

Voucher	Fund Class	Department	Date	Amount	Account	Payee
						
42874	19401	3000001	2/20/2014	\$376.78	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
42874	19401	3000001	2/20/2014	\$2,340.61	555170	
42875	40000	3000001	2/20/2014	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
42875	19401	3000001	2/20/2014	\$1,149.70	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
42875	19401	3000001	2/20/2014	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
42876	19401	3000001	2/20/2014	\$225.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
42876	19401	3000001	2/20/2014	\$2,065.79	555170	1 KIOWA COUNTY CONSERVATION DIST #76
42876	19401	3000001	2/20/2014	\$2,241.08	555170	5 KIOWA COUNTY CONSERVATION DIST #76
42876	19401	3000001	2/20/2014	\$2,883.69	555170	6 KIOWA COUNTY CONSERVATION DIST #76
42878	19401	3000001	2/20/2014	\$49.68	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
42878	19401	3000001	2/20/2014	\$98.11	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
42878	19401	3000001	2/20/2014	\$1,363.20	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
42878	19401	3000001	2/20/2014	\$2,783.06	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
42879	19401	3000001	2/20/2014	\$996.85	555170	94 MAYES COUNTY CONSERVATION DISTRICT
42887	40000	3000001	2/21/2014	\$139.83	555170	86 SOUTH CADDO CONS DISTRICT
42887	19401	3000001	2/21/2014	\$151 . 48	555170	71 SOUTH CADDO CONS DISTRICT
42887	19401	3000001	2/21/2014	\$200.00	555170	92 SOUTH CADDO CONS DISTRICT
42887	19401	3000001	2/21/2014	\$5,089.29	555170	9 SOUTH CADDO CONS DISTRICT
42887	19401	3000001	2/21/2014	\$5,292.47	555170	5 SOUTH CADDO CONS DISTRICT
42888	19401	3000001	2/21/2014	\$27.09	555170	46 WOODS COUNTY CONSERVATION DISTRICT
42888	19401	3000001	2/21/2014	\$61.65	555170	24 WOODS COUNTY CONSERVATION DISTRICT
42888	19401	3000001	2/21/2014	\$98.70	555170	71 WOODS COUNTY CONSERVATION DISTRICT
42888	19401	3000001	2/21/2014	\$119.00		80 WOODS COUNTY CONSERVATION DISTRICT
42888	40000	3000001	2/21/2014	\$139.83		86 WOODS COUNTY CONSERVATION DISTRICT
42888	19401	3000001	2/21/2014	\$148,79		26 WOODS COUNTY CONSERVATION DISTRICT
42888	19401	3000001	2/21/2014	\$239.03		81 WOODS COUNTY CONSERVATION DISTRICT
42888	19401	3000001	2/21/2014	\$1,661.50	555170	
42889	19401	3000001	2/21/2014	\$69.24		72 DELAWARE CO CONSERVATION DISTRICT
42889	19401	3000001	2/21/2014	\$75.00		63 DELAWARE CO CONSERVATION DISTRICT
42889	19401	3000001	2/21/2014	\$154.82		20 DELAWARE CO CONSERVATION DISTRICT
42889	19401	3000001	2/21/2014	\$250.00		78 DELAWARE CO CONSERVATION DISTRICT
42889	19401	3000001	2/21/2014	\$300.00		92 DELAWARE CO CONSERVATION DISTRICT
42889	19401	3000001	2/21/2014	\$968.85		12 DELAWARE CO CONSERVATION DISTRICT
42889	19401	3000001	2/21/2014	\$2,434.05		1 DELAWARE CO CONSERVATION DISTRICT
42890	19401	3000001	2/21/2014	\$21.16		20 MCINTOSH COUNTY CONSERVATION DISTRICT
42890	19401	3000001	2/21/2014	\$76.79		71 MCINTOSH COUNTY CONSERVATION DISTRICT
42890	40000	3000001	2/21/2014	\$139.83		86 MCINTOSH COUNTY CONSERVATION DISTRICT
42890	19401	3000001	2/21/2014	\$2,690.03	555170	
42891	19401	3000001	2/21/2014	\$2,153.00 \$1,000.00		94 BEAVER COUNTY CONSERVATION DISTRICT
42892 42892	19401 19401	3000001	2/21/2014	\$2,575.36	555170	12 BEAVER COUNTY CONSERVATION DISTRICT 3 BEAVER COUNTY CONSERVATION DISTRICT
42895	19401	3000001 3000001	2/21/2014 2/25/2014	\$2,373.30 \$24.94		80 EAST WOODS COUNTY CONSERVATION DISTRICT
42895 42895	40000	3000001	2/25/2014	\$139.83		86 EAST WOODS COUNTY CONSERVATION DIST
42895	19401	3000001	2/25/2014	\$159.60		69 EAST WOODS COUNTY CONSERVATION DIST
42895	19401	3000001	2/25/2014	\$320.00		90 EAST WOODS COUNTY CONSERVATION DIST
42895	19401	3000001	2/25/2014	\$2,454.02	555170	
42907	19401	3000001	2/25/2014	\$27.64		71 KAY COUNTY CONSERVATION DISTRICT
42907	19401	3000001	2/25/2014	\$30.80		69 KAY COUNTY CONSERVATION DISTRICT
42907	19401	3000001	2/25/2014	\$2,451.92	555170	
42907	19401	3000001	2/25/2014	\$2,813.43	555170	
42907	19401	3000001	2/25/2014	\$2,902.60	555170	
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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42909	19401	3000001	2/25/2014	\$122.42		80 GREER COUNTY CONSERVATION DIST
42909	19401	3000001	2/25/2014	\$171.56		81 GREER COUNTY CONSERVATION DIST
42909	19401	3000001	2/25/2014	\$1,011.91	555170	12 GREER COUNTY CONSERVATION DIST
42909	19401	3000001	2/25/2014	\$2,390.93	555170	5 GREER COUNTY CONSERVATION DIST
42919	19401	3000001	3/4/2014	\$77.08		71 PITTSBURG COUNTY CONSERVATION DISTRICT
42919	40000	3000001	3/4/2014	\$139.83		86 PITTSBURG COUNTY CONSERVATION DISTRICT
42919	19401	3000001	3/4/2014	\$312.19		12 PITTSBURG COUNTY CONSERVATION DISTRICT
42919	19401	3000001	3/4/2014	\$2,048.02	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
42919	19401	3000001	3/4/2014	\$3,289.72	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
42920	19401	3000001	3/4/2014	\$69.73		26 LINCOLN COUNTY CONSERVATION DISTRICT
42920	19401	3000001	3/4/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
42920	19401	3000001	3/4/2014	\$2,305.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
42948	19401	3000001	3/5/2014	\$40.55		80 HARMON COUNTY CONSERVATION DISTRICT
42948	19401	3000001	3/5/2014	\$92.20		72 HARMON COUNTY CONSERVATION DISTRICT
42948	19401	3000001	3/5/2014	\$107.71		71 HARMON COUNTY CONSERVATION DISTRICT
42948	19401	3000001	3/5/2014	\$250.00		92 HARMON COUNTY CONSERVATION DISTRICT
42948	19401	3000001	3/5/2014	\$2,164.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
42948	19401	3000001	3/5/2014	\$2,430.20	555170	5 HARMON COUNTY CONSERVATION DISTRICT
42949	19401	3000001	3/5/2014	\$75.00		68 WAGONER COUNTY CONSERVATION DIST NO 22
42949	19401	3000001	3/5/2014	\$75.20		71 WAGONER COUNTY CONSERVATION DIST NO 22
42949	40000	3000001	3/5/2014	\$139.83		86 WAGONER COUNTY CONSERVATION DIST NO 22
42949	19401	3000001	3/5/2014	\$300.00		74 WAGONER COUNTY CONSERVATION DIST NO 22
42949	19401	3000001	3/5/2014	\$3,268.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
42950	19401	3000001	3/5/2014	\$2,335.45	555170	7 HUGHES COUNTY CONSERVATION DIST
42950	19401	3000001	3/5/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
42951	19401	3000001	3/5/2014	\$288.98		74 SEMINOLE COUNTY CONSERVATION DISTRICT
42951	19401	3000001	3/5/2014	\$2,722.87	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
42951	19401	3000001	3/5/2014	\$2,753.48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
42952	19401	3000001 .	3/5/2014	\$2,221.39	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
42952	19401	3000001	3/5/2014	\$2,880.49	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
42953	19401	3000001	3/5/2014	\$93.86		71 ARBUCKLE CONSERVATION DISTRICT
42953	19401	3000001	3/5/2014	\$3,243.39	555170	3 ARBUCKLE CONSERVATION DISTRICT
42954	19401	3000001	3/5/2014	\$15.73		20 TILLMAN COUNTY CONSERVATION DISTRICT
42954	40000	3000001	3/5/2014	\$139.83		86 TILLMAN COUNTY CONSERVATION DISTRICT
42954	19401	3000001	3/5/2014	\$2,454.50		2 TILLMAN COUNTY CONSERVATION DISTRICT
42955	40000	3000001	3/5/2014	\$139.83		86 CIMARRON VALLEY CONSERVATION DISTRICT
42955	19401	3000001	3/5/2014	\$200.00		74 CIMARRON VALLEY CONSERVATION DISTRICT
42955	19401	3000001	3/5/2014	\$200.00		92 CIMARRON VALLEY CONSERVATION DISTRICT
42955	19401	3000001	3/5/2014	\$2,172.02	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
42955	19401	3000001	3/5/2014	\$2,916.08	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
42955	19401	3000001	3/5/2014	\$3,229.50		94 CIMARRON VALLEY CONSERVATION DISTRICT
42956	19401	3000001	3/5/2014	\$108.83		24 GRADY COUNTY CONSERVATION DIST
42956	19401	3000001	3/5/2014	\$159.48		71 GRADY COUNTY CONSERVATION DIST
42956	19401	3000001	3/5/2014	\$184.20		20 GRADY COUNTY CONSERVATION DIST
42956	19401	3000001	3/5/2014	\$200.00		74 GRADY COUNTY CONSERVATION DIST
42956	19401	3000001	3/5/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
42956	19401	3000001	3/5/2014	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
42956	19401	3000001	3/5/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
42957	19401	3000001	3/5/2014	\$78.00		71 ATOKA COUNTY CONSERVATION DISTRICT
42957	19401	3000001	3/5/2014	\$213.25		20 ATOKA COUNTY CONSERVATION DISTRICT
42957	19401	3000001	3/5/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42957	19401	3000001	3/5/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
42958	19401	3000001	3/5/2014	\$29.95		23 BRYAN CONSERVATION DISTRICT
42958	19401	3000001	3/5/2014	\$45.84		71 BRYAN CONSERVATION DISTRICT
42958	19401	3000001	3/5/2014	\$57.65		80 BRYAN CONSERVATION DISTRICT
42958	19401	3000001	3/5/2014	\$1,350.74		12 BRYAN CONSERVATION DISTRICT
42958	19401	3000001	3/5/2014	\$2,058.15	555170	
42959	19401	3000001	3/5/2014	\$80,41	555170	80 NORTH CADDO CONSERVATION DISTRICT
42959	40000	3000001	3/5/2014	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
42959	19401	3000001	3/5/2014	\$146.68	555170	71 NORTH CADDO CONSERVATION DISTRICT
42959	19401	3000001	3/5/2014	\$249.84	555170	81 NORTH CADDO CONSERVATION DISTRICT
42959	19401	3000001	3/5/2014	\$250.00	555170	92 NORTH CADDO CONSERVATION DISTRICT
42959	19401	3000001	3/5/2014	\$1,089.42	555170	12 NORTH CADDO CONSERVATION DISTRICT
42959	19401	3000001	3/5/2014	\$1,944.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
42965	19401	3000001	3/6/2014	\$6.80	555170	82 JEFFERSON COUNTY CONSERVATION DIST
42965	40000	3000001	3/6/2014	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
42965	19401	3000001	3/6/2014	\$194.70	555170	81 JEFFERSON COUNTY CONSERVATION DIST
42965	19401	3000001	3/6/2014	\$200.42	555170	80 JEFFERSON COUNTY CONSERVATION DIST
42965	19401	3000001	3/6/2014	\$2,170.77	555170	7 JEFFERSON COUNTY CONSERVATION DIST
42965	19401	3000001	3/6/2014	\$2,391.37	555170	2 JEFFERSON COUNTY CONSERVATION DIST
42966	19401	3000001	3/6/2014	\$2,688.47	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
42966	19401	3000001	3/6/2014	\$2,766.41	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
42979	19401	3000001	3/10/2014	\$24.75	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
42979	19401	3000001	3/10/2014	\$33.04		69 PAWNEE COUNTY CONSERVATION DISTRICT
42979	19401	3000001	3/10/2014	\$35.00		71 PAWNEE COUNTY CONSERVATION DISTRICT
42979	19401	3000001	3/10/2014	\$49.00		72 PAWNEE COUNTY CONSERVATION DISTRICT
42979	19401	3000001	3/10/2014	\$57.20		24 PAWNEE COUNTY CONSERVATION DISTRICT
42979	19401	3000001	3/10/2014	\$2,340.61		1 PAWNEE COUNTY CONSERVATION DISTRICT
42980	19401	3000001	3/7/2014	\$20.99		20 CREEK COUNTY CONSERVATION DISTRICT
42980	19401	3000001	3/7/2014	\$45.00		76 CREEK COUNTY CONSERVATION DISTRICT
42980	19401	3000001	3/7/2014	\$87.14		71 CREEK COUNTY CONSERVATION DISTRICT
42980	40000	3000001	3/7/2014	\$139.83		86 CREEK COUNTY CONSERVATION DISTRICT
42980	19401	3000001	3/7/2014	\$673.89		94 CREEK COUNTY CONSERVATION DISTRICT 9 CREEK COUNTY CONSERVATION DISTRICT
42980 42980	19401 19401	3000001	3/7/2014	\$1,861.63 \$2,605.26		2 CREEK COUNTY CONSERVATION DISTRICT
42980 42992	19401	3000001 3000001	3/7/2014 3/12/2014	ъ≥,003.20 \$42.37		71 CHEROKEE COUNTY CONSERVATION DISTRICT
42992	40000	3000001	3/12/2014	\$139.83		86 CHEROKEE COUNTY CONSERVATION DISTRICT
42992	19401	3000001	3/12/2014	\$180.00		74 CHEROKEE COUNTY CONSERVATION DISTRICT
42992	19401	3000001	3/12/2014	\$673.89		94 CHEROKEE COUNTY CONSERVATION DISTRICT
42992	19401	3000001	3/12/2014	\$2,141.93		11 CHEROKEE COUNTY CONSERVATION DISTRICT
42993	19401	3000001	3/12/2014	\$100.00		62 CHECOTAH CONSERVATION DISTRICT #20
42993	19401	3000001	3/12/2014	\$300.00		92 CHECOTAH CONSERVATION DISTRICT #20
42993	19401	3000001	3/12/2014	\$640.00		74 CHECOTAH CONSERVATION DISTRICT #20
42994	19401	3000001	3/12/2014	\$43.79		71 MURRAY COUNTY CONSERVATION DISTRICT
42994	19401	3000001	3/12/2014	\$127.68		69 MURRAY COUNTY CONSERVATION DISTRICT
42994	19401	3000001	3/12/2014	\$182.00		72 MURRAY COUNTY CONSERVATION DISTRICT
42994	19401	3000001	3/12/2014	\$520.00		74 MURRAY COUNTY CONSERVATION DISTRICT
42994	19401	3000001	3/12/2014	\$2,551.99	555170	
42994	19401	3000001	3/12/2014	\$2,556.79	555170	
42995	19401	3000001	3/12/2014	\$1,033.44		12 NORTH FORK OF RED RIVER CONSERVATION
42995	19401	3000001	3/12/2014	\$2,081.70		1 NORTH FORK OF RED RIVER CONSERVATION
42996	19401	3000001	3/12/2014	\$49.67	555170	71 NOBLE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42996	19401	3000001	3/12/2014	\$320.00	555170	74 NOBLE COUNTY CONSERVATION DISTRICT
42996	19401	3000001	3/12/2014	\$1,364.28	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
42996	19401	3000001	3/12/2014	\$2,783.06	555170	
42997	19401	3000001	3/12/2014	\$58.56	-	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
42997	19401	3000001	3/12/2014	\$60.32		71 OKLAHOMA COUNTY CONSERVATION DISTRICT
42997	19401	3000001	3/12/2014	\$181.27		73 OKLAHOMA COUNTY CONSERVATION DISTRICT
42997	19401	3000001	3/12/2014	\$1,452.46		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
42997	19401	3000001	3/12/2014	\$2,222.82	555170	
42998	19401	3000001	3/12/2014	\$56.81	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
42998	19401	3000001	3/12/2014	\$1,218.98		24 ROGERS COUNTY CONSERVATION DISTRICT
42998	19401	3000001	3/12/2014	\$2,314.90		12 ROGERS COUNTY CONSERVATION DISTRICT
42998	19401	3000001	3/12/2014	\$2,636.75	555170	
42998	19401	3000001	3/12/2014	\$3,780.25		11 ROGERS COUNTY CONSERVATION DISTRICT
42999	19401	3000001	3/12/2014	\$30.94		20 LATIMER COUNTY CONSERVATION DISTRICT
42999	19401	3000001	3/12/2014	\$325.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
42999	19401	3000001	3/12/2014	\$2,208.93	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
43000	19401	3000001	3/12/2014	\$132.58	555170	84 TALIHINA CONSERVATION DISTRICT
43000	19401	3000001	3/12/2014	\$160.00	555170	74 TALIHINA CONSERVATION DISTRICT
43000	19401	3000001	3/12/2014	\$325.00	555170	92 TALIHINA CONSERVATION DISTRICT
43000	19401	3000001	3/12/2014	\$1,950.33	555170	9 TALIHINA CONSERVATION DISTRICT
43000	19401	3000001	3/12/2014	\$3,654.93	555170	5 TALIHINA CONSERVATION DISTRICT
43001	19401	3000001	3/12/2014	\$31.55	555170	82 WEST CADDO CONSERVATION DISTRICT
43001	19401	3000001	3/12/2014	\$74.43	555170	80 WEST CADDO CONSERVATION DISTRICT
43001	19401	3000001	3/12/2014	\$196.15	555170	71 WEST CADDO CONSERVATION DISTRICT
43001	19401	3000001	3/12/2014	\$2,549.37	555170	5 WEST CADDO CONSERVATION DISTRICT
43001	19401	3000001	3/12/2014	\$2,782.85	555170	2 WEST CADDO CONSERVATION DISTRICT
43004	19401	3000001	3/12/2014	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
43004	19401	3000001	3/12/2014	\$25.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
43004	19401	3000001	3/12/2014	\$104.02	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
43004	1 94 01	3000001	3/12/2014	\$600.00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
43004	19401	3000001	3/12/2014	\$1,539.29	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
43004	19401	3000001	3/12/2014	\$2,650.90	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
43027	19401	3000001	3/17/2014	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
43027	19401	3000001	3/17/2014	\$64.11	555170	71 CANEY VALLEY CONSERVATION DISTRICT
43027	40000	3000001	3/17/2014	\$139.83	555170	86 CANEY VALLEY CONSERVATION DISTRICT
43027	19401	3000001	3/17/2014	\$220.00	555170	74 CANEY VALLEY CONSERVATION DISTRICT
43027	19401	3000001	3/17/2014	\$2,022.22	555170	1 CANEY VALLEY CONSERVATION DISTRICT
43028	19401	3000001	3/17/2014	\$21.28	555170	69 LOVE COUNTY CONSERVATION DISTRICT
43028	19401	3000001	3/17/2014	\$37.56	555170	71 LOVE COUNTY CONSERVATION DISTRICT
43028	19401	3000001	3/17/2014	\$250.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
43028	19401	3000001	3/17/2014	\$2,356.78	555170	7 LOVE COUNTY CONSERVATION DISTRICT
43028	19401	3000001	3/17/2014	\$3,152.96	555170	
43029	19401	3000001	3/17/2014	\$95.03	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
43029	40000	3000001	3/17/2014	\$139.83		86 COMANCHE COUNTY CONSERVATION DISTRICT
43029	19401	3000001	3/17/2014	\$640.00	555170	74 COMANCHE COUNTY CONSERVATION DISTRICT
43029	19401	3000001	3/17/2014	\$2,396.29	555170	
43029	19401	3000001	3/17/2014	\$2,740.80	555170	
43030	19401	3000001	3/17/2014	\$27.60		71 KAY COUNTY CONSERVATION DISTRICT
43030	19401	3000001	3/17/2014	\$236.32		69 KAY COUNTY CONSERVATION DISTRICT
43030	19401	3000001	3/17/2014	\$375.00		92 KAY COUNTY CONSERVATION DISTRICT
43030	19401	3000001	3/17/2014	\$2,451.92	555170	7 KAY COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
			_				
43030	19401	3000001	3/17/2014	\$2,813.43	555170	5	KAY COUNTY CONSERVATION DISTRICT
43030	19401	3000001	3/17/2014	\$2,902.60	555170	2	KAY COUNTY CONSERVATION DISTRICT
43031	19401	3000001	3/17/2014	\$40.00	555170	60	BEAVER COUNTY CONSERVATION DISTRICT
43031	19401	3000001	3/17/2014	\$358.84	555170	69	BEAVER COUNTY CONSERVATION DISTRICT
43031	19401	3000001	3/17/2014	\$440.00	555170	74	BEAVER COUNTY CONSERVATION DISTRICT
43031	19401	3000001	3/17/2014	\$2,575.36	555170	3	BEAVER COUNTY CONSERVATION DISTRICT
43032	19401	3000001	3/17/2014	\$36.88	555170	80	CUSTER COUNTY CONSERVATION DISTRICT
43032	19401	3000001	3/17/2014	\$40.70	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
43032	19401	3000001	3/17/2014	\$55.00	555170	63	CUSTER COUNTY CONSERVATION DISTRICT
43032	40000	3000001	3/17/2014	\$139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
43032	19401	3000001	3/17/2014	\$2,138.65	555170	5	CUSTER COUNTY CONSERVATION DISTRICT
43032	19401	3000001	3/17/2014	\$2,337.23	555170	2	CUSTER COUNTY CONSERVATION DISTRICT
43033	19401	3000001	3/17/2014	\$143.90	555170	71	OKMULGEE COUNTY CONSERVATION DISTRICT
43033	19401	3000001	3/17/2014	\$875.30	555170	12	OKMULGEE COUNTY CONSERVATION DISTRICT
43033	19401	3000001	3/17/2014	\$1,948.02	555170	1	OKMULGEE COUNTY CONSERVATION DISTRICT
43033	19401	3000001	3/17/2014	\$2,188.03	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
43034	19401	3000001	3/17/2014	\$44.24	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
43034	19401	3000001	3/17/2014	\$213.70	555170	71	OKMULGEE COUNTY CONSERVATION DISTRICT
43034	19401	3000001	3/17/2014	\$217.56	555170	12	OKMULGEE COUNTY CONSERVATION DISTRICT
43034	19401	3000001	3/17/2014	\$350.00	555170	92	OKMULGEE COUNTY CONSERVATION DISTRICT
43034	19401	3000001	3/17/2014	\$1,410.00	555170	26	OKMULGEE COUNTY CONSERVATION DISTRICT
43034	19401	3000001	3/17/2014	\$2,061.06	555170	1	OKMULGEE COUNTY CONSERVATION DISTRICT
43034	19401	3000001	3/17/2014	\$2,188.03	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
43035	19401	3000001	3/18/2014	\$24.94	555170	80	EAST WOODS COUNTY CONSERVATION DIST
43035	19401	3000001	3/18/2014	\$468.20	555170	83	EAST WOODS COUNTY CONSERVATION DIST
43035	19401	3000001	3/18/2014	\$518.27	555170	69	EAST WOODS COUNTY CONSERVATION DIST
43035	19401	3000001	3/18/2014	\$2,454.02	555170	1	EAST WOODS COUNTY CONSERVATION DIST
43039	19401	3000001	3/17/2014	\$14.38	555170	72	DEWEY COUNTY CONSERVATION DISTRICT
43039	19401	3000001	3/17/2014	\$1,220.75	555170	12	DEWEY COUNTY CONSERVATION DISTRICT
43039	19401	3000001	3/17/2014	\$1,319.13	555170	24	DEWEY COUNTY CONSERVATION DISTRICT
43039	19401	3000001	3/17/2014	\$2,320.51	555170	2	DEWEY COUNTY CONSERVATION DISTRICT
43042	19401	3000001	3/17/2014	\$13.82	555170	20	GARVIN CONSERVATION DISTRICT
43042	19401	3000001	3/17/2014	\$49.18	555170	71	GARVIN CONSERVATION DISTRICT
43042	19401	3000001	3/17/2014	\$72.00	555170	26	GARVIN CONSERVATION DISTRICT
43042	19401	3000001	3/17/2014	\$98.00	555170	72	GARVIN CONSERVATION DISTRICT
43042	19401	3000001	3/17/2014	\$1,143.24	555170	94	GARVIN CONSERVATION DISTRICT
43042	19401	3000001	3/17/2014	\$2,337.29	555170	2	GARVIN CONSERVATION DISTRICT
43042	19401	3000001	3/17/2014	\$2,550.43	555170	б	GARVIN CONSERVATION DISTRICT
43047	19401	3000001	3/18/2014	\$131.91	555170	12	DEER CREEK CONSERVATION DISTRICT
43047	19401	3000001	3/18/2014	\$208.35	555170	70	DEER CREEK CONSERVATION DISTRICT
43047	19401	3000001	3/18/2014	\$325.00	555170	92	DEER CREEK CONSERVATION DISTRICT
43047	19401	3000001	3/18/2014	\$2,137.87	555170	11	DEER CREEK CONSERVATION DISTRICT
43047	19401	3000001	3/18/2014	\$2,529.59	555170	5	DEER CREEK CONSERVATION DISTRICT
43051	19401	3000001	3/18/2014	\$1,586.80	555170	9	CENTRAL N CANADIAN RIVER CONSERVATION
43051	19401	3000001	3/18/2014	\$1,952.57	555170	1	CENTRAL N CANADIAN RIVER CONSERVATION
43052	19401	3000001	3/18/2014	\$458.59			ATOKA COUNTY CONSERVATION DISTRICT
43053	19401	3000001	3/18/2014	\$49.00	555170	72	HARPER COUNTY CONSERVATION DISTRICT
43053	19401	3000001	3/18/2014	\$60.81	555170	71	HARPER COUNTY CONSERVATION DISTRICT
43053	19401	3000001	3/18/2014	\$500.57	555170	12	HARPER COUNTY CONSERVATION DISTRICT
43053	1 940 1	3000001	3/18/2014	\$2,700.59	555170	2	HARPER COUNTY CONSERVATION DISTRICT
43054	19401	3000001	3/18/2014	\$119.27	555170	71	STEPHENS COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			_			
43054	19401	3000001	3/18/2014	\$200.00	555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
43054	19401	3000001	3/18/2014	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
43054	19401	3000001	3/18/2014	\$2,821.89	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
43055	19401	3000001	3/18/2014	\$5.12	555170	20 MAYES COUNTY CONSERVATION DISTRICT
43055	19401	3000001	3/18/2014	\$100.00	555170	68 MAYES COUNTY CONSERVATION DISTRICT
43055	19401	3000001	3/18/2014	\$2,137.89	555170	11 MAYES COUNTY CONSERVATION DISTRICT
43056	19401	3000001	3/18/2014	\$2,152.53	555170	
43056	19401	3000001	3/18/2014	\$2,368.30		94 ADAIR COUNTY CONSERVATION DISTRICT #67
43056	19401	3000001	3/18/2014	\$2,966.84	555170	
43057	19401	3000001	3/18/2014	\$77.08		71 PITTSBURG COUNTY CONSERVATION DISTRICT
43057	19401	3000001	3/18/2014	\$2,055.56	555170	
43057	19401	3000001	3/18/2014	\$3,289.72	555170	
43058	19401	3000001	3/18/2014	\$474.00		80 OKFUSKEE COUNTY CONSERVATION DISTRICT
43058	19401	3000001	3/18/2014	\$2,611.23	555170	
43058	19401	3000001	3/18/2014	\$3,188.73	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
43059	19401	3000001	3/18/2014	\$2,119.33	555170	
43059	19401	3000001	3/18/2014	\$2,999.63	555170	
43061	19401	3000001	3/18/2014	\$87.55		71 CIMARRON COUNTY CONSERVATION DISTRICT
43061	19401	3000001	3/18/2014	\$2,656.57	555170	
43062	19401	3000001	3/18/2014	\$2,254.18	555170	
43063	19401	3000001	3/18/2014	\$1,982.42	555170	
43063	19401	3000001	3/18/2014	\$2,172.10	555170	
43064	19401	3000001	3/18/2014	\$1,663.19		12 UPPER WASHITA CONSERVATION DISTRICT
43064	19401	3000001	3/18/2014	\$3,003.77	555170	
43065	19401	3000001	3/18/2014	\$74.69		71 VALLIANT CONSERVATION DISTRICT
43065	19401	3000001	3/18/2014	\$96.60		69 VALLIANT CONSERVATION DISTRICT
43065	19401	3000001	3/18/2014	\$165.00		74 VALLIANT CONSERVATION DISTRICT
43065	19401	3000001	3/18/2014	\$2,366.67	555170	
43065	19401	3000001	3/18/2014	\$2,746.11 \$205.65	555170	
43066	19401	3000001	3/18/2014 3/18/2014	\$768.62		84 BLAINE COUNTY CONSERVATION DISTRICT 12 BLAINE COUNTY CONSERVATION DISTRICT
43066 43066	19401 19401	3000001 3000001		\$2,118.74		
		3000001	3/18/2014 3/18/2014	\$2,116.74	555170 555170	
43067 43068	19401 19401	3000001	3/18/2014	\$2,388.34	555170	
43068	19401	3000001	3/18/2014	\$3,767.47	555170	
43090	19401	3000001	3/19/2014	\$1,472.65		94 HUGHES COUNTY CONSERVATION DISTRICT
43090	19401	3000001	3/20/2014	\$62.57		24 WOODS COUNTY CONSERVATION DISTRICT
43092	19401	3000001	3/20/2014	\$69.17		69 WOODS COUNTY CONSERVATION DISTRICT
43092	19401	3000001	3/20/2014	\$174.00		83 WOODS COUNTY CONSERVATION DISTRICT
43092	19401	3000001	3/20/2014	\$1,458.52	555170	
43093	19401	3000001	3/20/2014	\$3,875.40		94 WAGONER COUNTY CONSERVATION DIST NO 22
43094	19401	3000001	3/20/2014	\$167.12		71 PAYNE COUNTY CONSERVATION DISTRICT
43094	40000	3000001	3/20/2014	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
43094	19401	3000001	3/20/2014	\$322.95		12 PAYNE COUNTY CONSERVATION DISTRICT
43094	19401	3000001	3/20/2014	\$2,380.09		5 PAYNE COUNTY CONSERVATION DISTRICT
43095	19401	3000001	3/20/2014	\$268.57		71 MARSHALL COUNTY CONSERVATION DISTRICT
43095	19401	3000001	3/20/2014	\$673.89		94 MARSHALL COUNTY CONSERVATION DISTRICT
43095	19401	3000001	3/20/2014	\$2,016.76	555170	
43095	19401	3000001	3/20/2014	\$2,262.45	555170	
43096	19401	3000001	3/20/2014	\$47.22		71 LITTLE RIVER CONSERVATION DISTRICT
43096	19401	3000001	3/20/2014	\$91.88		11 LITTLE RIVER CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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43096	19401	3000001	3/20/2014	\$261.53	555170	26 LITTLE RIVER CONSERVATION DISTRICT
43096	19401	3000001	3/20/2014	\$1,401.60	555170	12 LITTLE RIVER CONSERVATION DISTRICT
43096	19401	3000001	3/20/2014	\$3,166.98	555170	5 LITTLE RIVER CONSERVATION DISTRICT
43097	19401	3000001	3/20/2014	\$41.10		71 KIAMICHI CONSERVATION DISTRICT
43097	19401	3000001	3/20/2014	\$680.00	555170	74 KIAMICHI CONSERVATION DISTRICT
43097	19401	3000001	3/20/2014	\$1,126.36	555170	
43097	19401	3000001	3/20/2014	\$2,798.56	555170	
43098	19401	3000001	3/20/2014	\$65.00		73 TEXAS COUNTY CONSERVATION DISTRICT
43098	19401	3000001	3/20/2014	\$205.02		71 TEXAS COUNTY CONSERVATION DISTRICT
43098	19401	3000001	3/20/2014	\$1,720.77	555170	
43098	19401	3000001	3/20/2014	\$2,134.43	555170	
43099	19401	3000001	3/20/2014	\$125.17		80 GREER COUNTY CONSERVATION DIST
43099	19401	3000001	3/20/2014	\$164.18		81 GREER COUNTY CONSERVATION DIST
43099	19401	3000001	3/20/2014	\$960.00		74 GREER COUNTY CONSERVATION DIST
43099	19401	3000001	3/20/2014	\$1,011.91		12 GREER COUNTY CONSERVATION DIST
43099	19401	3000001	3/20/2014	\$2,351.18	555170	
43100	19401	3000001	3/20/2014	\$98.00		72 MUSKOGEE COUNTY CONSERVATION DISTRICT
43100	19401	3000001	3/20/2014	\$324.18		69 MUSKOGEE COUNTY CONSERVATION DISTRICT
43100	19401	3000001	3/20/2014	\$1,957.65	555170	
43100	19401	3000001	3/20/2014	\$2,163.79	555170	
43101	19401	3000001	3/20/2014	\$53.83		12 NOWATA COUNTY CONSERVATION DISTRICT
43101	19401	3000001	3/20/2014	\$80.79		71 NOWATA COUNTY CONSERVATION DISTRICT
43101	19401	3000001	3/20/2014	\$96.14		72 NOWATA COUNTY CONSERVATION DISTRICT
43101	19401	3000001	3/20/2014	\$500.00		74 NOWATA COUNTY CONSERVATION DISTRICT
43101	19401	3000001	3/20/2014	\$2,914.33	555170	
43102	40000	3000001	3/20/2014	\$139.83		86 COTTON COUNTY CONSERVATION DISTRICT
43102	19401	3000001	3/20/2014	\$2,119.33	555170	
43102	19401	3000001	3/20/2014	\$2,798.90		94 COTTON COUNTY CONSERVATION DISTRICT
43102	. 19401	3000001	3/20/2014	\$2,999.63	555170	
43103	19401	3000001	3/20/2014	\$39.95		67 OTTAWA COUNTY CONSERVATION DISTRICT 62 OTTAWA COUNTY CONSERVATION DISTRICT
43103	19401	3000001	3/20/2014	\$100.00		69 OTTAWA COUNTY CONSERVATION DISTRICT
43103 43103	19401 19401	3000001	3/20/2014	\$193.16 \$200.00		74 OTTAWA COUNTY CONSERVATION DISTRICT
43103	19401	3000001 3000001	3/20/2014 3/20/2014	\$2,633,57	555170	
43103	19401	3000001	3/20/2014	\$93.76		71 WASHITA COUNTY CONSERVATION DISTRICT
43104	19401	3000001	3/20/2014	\$600.00		74 WASHITA COUNTY CONSERVATION DISTRICT
43104	19401	3000001	3/20/2014	\$1,968.37	555170	
43104	19401	3000001	3/20/2014	\$2,693.76		11 WASHITA COUNTY CONSERVATION DISTRICT
43104	19401	3000001	3/20/2014	\$3,096.70	555170	
43105	19401	3000001	3/20/2014	\$57.00		82 PUSHMATAHA CONSERVATION DISTRICT #44
43105	19401	3000001	3/20/2014	\$72.44		80 PUSHMATAHA CONSERVATION DISTRICT #44
43105	19401	3000001	3/20/2014	\$76.65		71 PUSHMATAHA CONSERVATION DISTRICT #44
43105	19401	3000001	3/20/2014	\$620.06		12 PUSHMATAHA CONSERVATION DISTRICT #44
43105	19401	3000001	3/20/2014	\$1,300.00		61 PUSHMATAHA CONSERVATION DISTRICT #44
43105	19401	3000001	3/20/2014	\$1,987.83	555170	
43106	19401	3000001	3/20/2014	\$75.00		63 LOGAN COUNTY CONSERVATION DISTRICT
43106	19401	3000001	3/20/2014	\$86.76		71 LOGAN COUNTY CONSERVATION DISTRICT
43106	19401	3000001	3/20/2014	\$156.62		24 LOGAN COUNTY CONSERVATION DISTRICT
43106	19401	3000001	3/20/2014	\$300.00		74 LOGAN COUNTY CONSERVATION DISTRICT
43106	19401	3000001	3/20/2014	\$1,910.55	555170	
43106	19401	3000001	3/20/2014	\$2,819.42	555170	
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
42117	10401	2000001	2/01/0014	\$50.44	555150	TI COLUMN GAPPO GONO DIOTRION
43117 43117	19401	3000001	3/21/2014	\$93.44 \$560.00		71 SOUTH CADDO CONS DISTRICT
43117	19401 19401	3000001	3/21/2014	•		74 SOUTH CADDO CONS DISTRICT
43117		3000001	3/21/2014	\$2,544.06	555170	9 SOUTH CADDO CONS DISTRICT
43117	19401 19401	3000001	3/21/2014	\$2,638.11 \$2,798.90		5 SOUTH CADDO CONS DISTRICT
43119	19401	3000001 3000001	3/21/2014 3/21/2014	\$35.00		94 SOUTH CADDO CONS DISTRICT 71 HUGHES COUNTY CONSERVATION DIST
43119	19401	3000001	3/21/2014	\$50.00 \$50.00		63 HUGHES COUNTY CONSERVATION DIST
43119	40000	3000001	3/21/2014	\$139.83		86 HUGHES COUNTY CONSERVATION DIST
43119	19401	3000001	3/21/2014	\$200.00		68 HUGHES COUNTY CONSERVATION DIST
43119	19401	3000001	3/21/2014	\$295.00		78 HUGHES COUNTY CONSERVATION DIST
43119	19401	3000001	3/21/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
43119	19401	3000001	3/21/2014	\$4,550.50		95 HUGHES COUNTY CONSERVATION DIST
43120	19401	3000001	3/21/2014	\$1,143.24		94 SHAWNEE CONSERVATION DISTRICT
43120	19401	3000001	3/21/2014	\$2,077.81		9 SHAWNEE CONSERVATION DISTRICT
43120	19401	3000001	3/21/2014	\$2,825.81		11 SHAWNEE CONSERVATION DISTRICT
43121	40000	3000001	3/21/2014	\$139.83		86 WOODWARD COUNTY CONSERVATION DISTRICT
43121	19401	3000001	3/21/2014	\$5,360.59		12 WOODWARD COUNTY CONSERVATION DISTRICT
43122	19401	3000001	3/21/2014	\$175.31		71 JOHNSTON COUNTY CONSERVATION DIST
43122	19401	3000001	3/21/2014	\$2,698.21	555170	
43123	19401	3000001	3/21/2014	\$98.69		71 MCINTOSH COUNTY CONSERVATION DISTRICT
43123	19401	3000001	3/21/2014	\$2,690.03	555170	
43124	19401	3000001	3/21/2014	\$50.00		26 SEQUOYAH COUNTY CONSERVATION DISTRICT
43124	19401	3000001	3/21/2014	\$105.99		71 SEQUOYAH COUNTY CONSERVATION DISTRICT
43124	19401	3000001	3/21/2014	\$114.00		27 SEQUOYAH COUNTY CONSERVATION DISTRICT
43124	19401	3000001	3/21/2014	\$570.55		12 SEQUOYAH COUNTY CONSERVATION DISTRICT
43124	19401	3000001	3/21/2014	\$2,016.76	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
43125	19401	3000001	3/21/2014	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
43125	19401	3000001	3/21/2014	\$2,894.93	555170	
43126	19401	3000001	3/21/2014	\$271.93	555170	60 DELAWARE CO CONSERVATION DISTRICT
43126	19401	3000001	3/21/2014	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
43126	19401	3000001	3/21/2014	\$1,614.75	555170	94 DELAWARE CO CONSERVATION DISTRICT
43126	19401	3000001	3/21/2014	\$2,434.05	555170	1 DELAWARE CO CONSERVATION DISTRICT
•				\$629,851.47	Field Ser	vices
Conservati	on Educatio	on				
42906	19401	3000004	2/25/2014	\$40.00	555170	KAY COUNTY CONSERVATION DISTRICT
42913	19401	3000004	2/26/2014	\$100.00	531190	OKLA ASSO FOR ENVIRONMENTAL EDUCATION
42983	19401	3000004	3/10/2014	\$47.85	515990	AUTHORITY ORDER-PCARD
42983	19 4 01	3000004	3/10/2014	\$448.00	522110	AUTHORITY ORDER-PCARD
43078	19401	3000004	3/19/2014	<u>\$40.00</u>	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
				\$675.85	Conserva	tion Education
District Se	rvices					
42983	19401	3000005	3/10/2014	\$354.85	536130	AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Abandoned	l Mine Land	! Reclamatio	on			
42804	40000	4000005	2/18/2014	\$46.00	521120	SHARP WILLIAM M
42807	40000	4000005	2/18/2014	\$46.00	521120	KASTL MICHAEL L
42808	40000	4000005	2/18/2014	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
42818	40000	4000005	2/18/2014	\$49.77	533120	WILLIAMS CHEVROLET
42819	40000	4000005	2/18/2014	\$34,665.50	545110	WEAVER EXCAVATING INC
42865	40000	4000006	2/20/2014	\$6,485.60	545110	BOOTH ENVIRONMENTAL SALES & SERVICE LLC
42866	40000	4000005	2/20/2014	\$273.86	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
42893	40000	4000005	2/25/2014	\$106.40	521110	WEAVER WILLIAM C
42893	40000	4000005	2/25/2014	\$46.00	521120	WEAVER WILLIAM C
42896	40000	4000005	2/25/2014	\$75.77	555170	99 HASKELL COUNTY CONSERVATION DISTRICT
42937	40000	4000005	3/4/2014	\$66,433.50	545110	WW EXCAVATING LLC
42938	40000	4000005	3/4/2014	\$61,327.33	515460	USDA-NRCS
42971	40000	4000005	3/7/2014	\$770.56	521110	SPURLOCK DORSEY E
42983	40000	4000005	3/10/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
42983	40000	4000005	3/10/2014	\$166.00	522130	AUTHORITY ORDER-PCARD
42983	40000	4000005	3/10/2014	\$269.99	536140	AUTHORITY ORDER-PCARD
43016	40000	4000005	3/13/2014	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
43020	40000	4000005	3/13/2014	<u>\$50,730.00</u>	545110	WEAVER EXCAVATING INC
				\$221,655.28	Abandon	ed Mine Land Reclamation
*** (^	4. 4					
Water Qua	uty					
42810	40000	5000001	2/18/2014	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
42816	40000	5000001	2/18/2014	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
42894	40000	5000001	2/25/2014	\$89.99	521110	ASHBRENER JILL L
42897	40000	5000001	2/25/2014	\$6,698.50	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
42897	19401	5000001	2/25/2014	\$16,725.50	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
42898	40000	5000001	2/25/2014	\$1,736.00	522130	DEPARTMENT OF TOURISM AND RECREATION
42899	40000	5000001	2/25/2014	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
42900	40000	5000001	2/25/2014	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
42901	40000	5000001	2/25/2014	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
42902	40000	5000001	2/25/2014	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
42903	40000	5000001	2/25/2014	\$65.00	522150	KEEP OKLAHOMA BEAUTIFUL INC
42904	24500	5000001	2/25/2014	\$468.20	536170	SIDE SADDLE CATERING LLC
42910	40000	5000001	2/26/2014	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
42913	40000	5000001	2/26/2014	\$40.00	522150	OKLA ASSO FOR ENVIRONMENTAL EDUCATION
42913	40000	5000001	2/26/2014	\$120.00	522150	OKLA ASSO FOR ENVIRONMENTAL EDUCATION
42913	40000	5000001	2/26/2014	\$100.00	531190	OKLA ASSO FOR ENVIRONMENTAL EDUCATION
42914	40000	5000001	2/26/2014	\$25.80	536140	EUREKA WATER COMPANY
42929	40000	5000001	3/4/2014	\$182.00	521120	LEACH JR. JAMES H
42930	24500	5000001	3/4/2014	\$103.88	521140	KLOXIN GREGORY A
42931	40000	5000001	3/4/2014	\$69.00	521120	RAMMING JASON M
42931	40000	5000001	3/4/2014	\$5.47	521140	RAMMING JASON M
42932	40000	5000001	3/4/2014	\$69.00	521120	LAMB JEANETTE M
42932	40000	5000001	3/4/2014	\$11.95	521140	LAMB JEANETTE M
42933	40000	5000001	3/4/2014	\$57.50	521120	MILLER CANDICE MARIE
42934	40000	5000001	3/4/2014	\$3,270.00	531260	ASSOC OF CLEAN WATER ADMINISTRATORS

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42935	40000	5000001	3/4/2014	\$941.24	545110	OKLAHOMA STATE UNIVERSITY
42939	40000	5000001	3/5/2014	\$39.83	531110	FEDEX FREIGHT EAST INC
42940	40000	5000001	3/4/2014	\$600.00		88 DELAWARE CO CONSERVATION DISTRICT
42941	40000	5000001	3/4/2014	\$4,735.50	532110	JIM PARRACK
42942	40000	5000001	3/4/2014	\$4,735.50	532110	JIM PARRACK
42972	40000	5000001	3/7/2014	\$69.00	521120	MOORE JR. LEONARD I
42973	40000	5000001	3/7/2014	\$149.50	521120	JERI FLEMING
42974	19401	5000001	3/7/2014	\$200.00		98 NORTH CADDO CONSERVATION DISTRICT
42975	40000	5000001	3/7/2014	\$1,346.96		88 CREEK COUNTY CONSERVATION DISTRICT
42977	40000	5000001	3/7/2014	\$19.35	536140	EUREKA WATER COMPANY
42982	19401	5000001	3/12/2014	\$4,678.90	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42982	40000	5000001	3/12/2014	\$6,216.45 \$518.50	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42983	40000	5000001	3/10/2014		522110	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014 3/10/2014	\$83.00 \$152.99	522130 522130	AUTHORITY ORDER POARD
42983 42983	19401 40000	5000001 5000001	3/10/2014	\$1,111.44	522130	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$65.37	531110	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$12.20	531110	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$295.00	531120	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$1,609.50	535180	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$60.83	536130	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$166.48	536140	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$257.56	536150	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$15.00	536190	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$4,711.96	537210	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$1,580.15	541240	AUTHORITY ORDER-PCARD
42983	40000	5000001	3/10/2014	\$565.00	542120	AUTHORITY ORDER-PCARD
43011	40000	5000001	3/13/2014	\$115.00	521120	CHEADLE CHERYL L
43012	40000	5000001	3/13/2014	\$69.00	521120	MOORE JR. LEONARD I
43013	19401	5000001	3/13/2014	\$12,766.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
43014	40000	5000001	3/13/2014	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT
43073	40000	5000001	3/19/2014	\$213.00	521230	PHILLIPS SHANON J
43073	40000	5000001	3/19/2014	\$30.68	521240	PHILLIPS SHANON J
43073	40000	5000001	3/19/2014	\$78.00	521250	PHILLIPS SHANON J
43077	24500	5000001	3/19/2014	\$269.40		99 NOBLE COUNTY CONSERVATION DISTRICT
43081	40000	5000001	3/19/2014	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
43084	40000	5000001	3/19/2014	\$300.00		88 EAST CANADIAN COUNTY CONSERVATION DISTR
43085	40000	5000001	3/19/2014	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
43086	40000	5000001	3/19/2014	<u>\$300.00</u>	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
				\$83,916.08	Water Qu	ality
Wetlands						
42817	40000	5000002	2/18/2014	\$500.00	522150	ASSOCIATION OF STATE WETLAND MANAGERS
Cost Share	e - Locally L	æd				
42881	25000	5000004	2/21/2014	\$1,818.00	554230	19 KENNY RANEY
			- -			

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			_			
42882	25000	5000004	2/21/2014	\$675.00	554230 2	21 GENE WOOD
42883	25000	5000004	2/21/2014	\$614.66	554230 4	40 LESTER C CRAMTON
42883	25000	5000004	2/21/2014	\$1,890.00	554230 2	21 LESTER C CRAMTON
42884	25000	5000004	2/21/2014	\$1,597.92	554230	1 JOHN C ROW
42885	25000	5000004	2/21/2014	\$1,250.00	554230	1 CLAUDE MILLSAP
42886	25000	5000004	2/21/2014	\$2,000.00		40 EUGENE HAMILTON
42905	25000	5000004	2/25/2014	\$2,000.00	554230 2	21 JOHN HAFFNER TRUST
42921	25000	5000004	3/4/2014	\$1,000.00	554230	1 TROY MAYS
42922	25000	5000004	3/4/2014	\$2,066.00	554230	5 MIKE KAYS
42923	25000	5000004	3/4/2014	\$1,500.00	554230	1 DAN YERIAN
42947	42514	5000004	3/5/2014	\$6,435.00	554230 2	23 BART PLUMMER
42967	25000	5000004	3/6/2014	\$150.00	554230 2	23 LOYDE WAYNE THOMASSON
42967	25000	5000004	3/6/2014	\$862.50	554230 1	13 LOYDE WAYNE THOMASSON
42968	25000	5000004	3/6/2014	\$3.75	554230 2	23 WARREN THOMASSON
42968	25000	5000004	3/6/2014	\$862.50	554230 1	13 WARREN THOMASSON
43006	25000	5000004	3/12/2014	\$2,000.00	554230 2	21 FRANK W MOORE
43008	25000	5000004	3/12/2014	\$1,083.15	554230 2	21 JAMES DIGGS
43043	25000	5000004	3/17/2014	\$1,611.21	554230 2	23 MARK COOK
43044	25000	5000004	3/17/2014	\$2,500.00	554230 2	28 BRENT BOLAY
43045	25000	5000004	3/17/2014	\$1,133.79	554230 2	21 RALPH HEAP
43046	42514	5000004	3/17/2014	\$1,133.79	554230 2	21 MARK JONES
43049	25000	5000004	3/18/2014	\$3,875.63	554230 4	40 JEFF CHRISTENSEN
43107	25000	5000004	3/20/2014	\$1,500.00	554230	1 LORENE INGMIRE OSBURN
43108	25000	5000004	3/20/2014	\$3,423.50	554230 4	40 FLANAGAN LAND & CATTLE CO INC
43109	25000	5000004	3/20/2014	\$810.00	554230 2	21 HIGH TONY
43110	25000	5000004	3/20/2014	\$337.50	554230 2	23 PHILLIP MCBRIEN
43110	25000	5000004	3/20/2014	\$862.50	554230	13 PHILLIP MCBRIEN
43111	25000	5000004	3/20/2014	\$5,000.00	554230 2	28 RUSSELL G CASSODY
43112	25000	5000004	3/20/2014	\$3,978.68	554230 2	23 JOEL GARRISON
43113	25000	5000004	3/20/2014	\$543.61	554230 4	40 SAM EASLON
43113	25000	5000004	3/20/2014	\$1,800.00	554230 2	21 SAM EASLON
43114	25000	5000004	3/20/2014	\$1,881.63	554230	1 ELRAY COYLE
43127	25000	5000004	3/21/2014	\$2,146.87	554230	1 JOHN YEAGER
43128	25000	5000004	3/21/2014	\$1,320.00	554230 2	23 MICHAEL MCALISTER
43128	25000	5000004	3/21/2014	\$3,128.40	554230	5 MICHAEL MCALISTER
43129	25000	5000004	3/21/2014	\$2,025.00	554230 2	28 ROBERT BRENT LYNN
				\$66,820.59	Cost Shar	e - Locally Led
Cost Share	e - Prioritu V	Vatershed				
						
42924	25000	5000006	3/4/2014	\$1,944.84	554230	22 DAVID WOFFORD
43007	25000	5000007	3/12/2014	\$215.80	554230	23 ASHLEY M WARE
43007	25000	5000007	3/12/2014	\$942.08	554230	13 ASHLEY M WARE
43130	40000	5000006	3/21/2014	\$3,204.00	554230	29 JASON BROWN
43131	40000	5000009	3/21/2014	\$2,953.00	554230	40 LYNDON JAMESON
43132	40000	5000009	3/21/2014	<u>\$2,503.20</u>	554230	26 JERRY STEVE HOUSE
				\$11,762.92	Cost Shar	e - Priority Watershed

Voucher	Fund Class	Department	Date	Amount	Account	Payee
					_	
			-			
Carbon See	questration					
43017	40000	5000013	3/13/2014	\$40.00	555170	99 HARMON COUNTY CONSERVATION DISTRICT
43018	40000	5000013	3/13/2014	\$451.50	555170	99 MAJOR COUNTY CONSERVATION DISTRICT
43019	40000	5000013	3/13/2014	\$200.48	555170	99 SOUTH CADDO CONS DISTRICT
43088	40000	5000013	3/19/2014	<u>\$234.00</u>	555170	99 NORTH CADDO CONSERVATION DISTRICT
				\$925.98	Carbon S	equestration
⊘DED						
CREP						
42810	25000	5000014	2/18/2014	\$18.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
42982	25000	5000014	3/12/2014	\$970.77	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43014	25000	5000014	3/13/2014	\$45.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
43071	25000	5000014	3/19/2014	\$267.75	521230	LEVESQUE GINA M
43071	25000	5000014	3/19/2014	\$75.00	521240	LEVESQUE GINA M
43071	25000	5000014	3/19/2014	<u>\$50.00</u>	521250	LEVESQUE GINA M
				\$1,426.52	CREP	
ISD Data F	Processina					
42809	40000	8800010	2/18/2014	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
42811	19401	8800010	2/18/2014	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
42811	19401	8800010	2/18/2014	\$8.38		11 SHARP ELECTRONICS CORPORATION
42811	40000	8800010	2/18/2014	\$139.87		11 SHARP ELECTRONICS CORPORATION
42813	40000	8800010	2/18/2014	\$128.80		51 SHARP ELECTRONICS CORPORATION
42813	40000	8800010	2/18/2014	\$11.34		51 SHARP ELECTRONICS CORPORATION
42814	40000	8800010	2/18/2014	\$128.90		51 SHARP ELECTRONICS CORPORATION
42815	40000	8800010	2/18/2014	\$4.48		51 RICOH USA INC
42815	40000	8800010	2/18/2014	\$42.98		51 RICOH USA INC
42842	40000	8800010	2/19/2014	\$62.00	531130	21 AT&T CORPORATION
42844	40000	8800010	2/19/2014	\$2.84		21 AT&T CORPORATION
42912	40000	8800010	2/26/2014	\$3.57	531130	51 AT&T CORPORATION
42915	40000	8800010	2/26/2014	\$30.05	531130	54 AT&T MOBILITY NATIONAL ACCOUNT LLC
42915	40000	8800010	2/26/2014	\$49.76		11 AT&T MOBILITY NATIONAL ACCOUNT LLC
42915	40000	8800010	2/26/2014	\$50.90	531130	45 AT&T MOBILITY NATIONAL ACCOUNT LLC
42915	40000	8800010	2/26/2014	\$134.21	531130	14 AT&T MOBILITY NATIONAL ACCOUNT LLC
42915	40000	8800010	2/26/2014	\$195.72	531130	51 AT&T MOBILITY NATIONAL ACCOUNT LLC
42915	40000	8800010	2/26/2014	\$248.80	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
42916	40000	8800010	2/26/2014	\$89.81	531130	21 AT&T CORPORATION
42917	40000	8800010	2/26/2014	\$139.50	531130	21 AT&T CORPORATION
42936	40000	8800010	3/4/2014	\$7.42	533140	51 RICOH USA INC
42936	40000	8800010	3/4/2014	\$193.48	533140	51 RICOH USA INC
42962	40000	8800010	3/6/2014	\$122.84	531130	11 AT&T CORPORATION
42976	40000	8800010	3/7/2014	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
42978	40000	8800010	3/7/2014	\$64.26	531130	11 AT&T CORPORATION
42983	40000	8800010	3/10/2014	\$129.93	541120	11 AUTHORITY ORDER-PCARD
42983	40000	8800010	3/10/2014	\$158.39	541120	11 AUTHORITY ORDER-PCARD
42987	19401	8800010	3/13/2014	\$182.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS

Voucher	Fund Class	Department	Date	Amount	Account	Payee
42988	40000	8800010	3/13/2014	\$864,28	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42990	40000	8800010	3/13/2014	\$4,112.46		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
42991	19401	8800010	3/13/2014	\$1,041.19	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43040	40000	8800010	3/17/2014	\$5.06	531130	21 AT&T CORPORATION
43079	40000	8800010	3/19/2014	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
43080	40000	8800010	3/19/2014	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
43082	19401	8800010	3/19/2014	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
43082	19401	8800010	3/19/2014	\$7.39	533140	11 SHARP ELECTRONICS CORPORATION
43082	40000	8800010	3/19/2014	\$186.93	533140	11 SHARP ELECTRONICS CORPORATION
43083	19401	8800010	3/20/2014	\$145.70	533140	11 SHARP ELECTRONICS CORPORATION
43083	19401	8800010	3/20/2014	\$1,314.51	533140	11 SHARP ELECTRONICS CORPORATION
43116	40000	8800010	3/20/2014	<u>\$60.00</u>	531130	21 AT&T CORPORATION

\$10,870.45 ISD Data Processing

\$1,820,754.58 Total Claims Paid

Cardholder Statement with Allocation & description

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or

BROOKS TRAMELL (4510)

Company Name State of Oklahoma

Post Date Between 2014-02-01 00:00:00 and 2014-02-28 00:00:00

Report Owner Coffman, Steven Report Time 2014-03-25 14:16:16

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

CH Full Name

Card Last 4 Digits

Txn Number **Purchase Date Vendor Name Total Amount GL** Allocation SW Contract #

Receipts Uploaded Comments

Item Exp Cat Comment

Gibson, Sheryl

2224

TXN00440231 01/30/2014

DAYS INN & SUITES 166.00

522130-1000-40000-5000001-664600000----64500--6459003679-001-001-001

Nο

No

TXN00440236 02/01/2014

MARRIOTT 33770 DC W. END 769,44

522130-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

02/11/2014 TXN00444260

158.39 DMI_DELL K-12/GOVT

541120-1000-40000-8800010-109020000----

64500--6459003738-001-001-001

02/13/2014 TXN00446487

HOLIDAY INN EXPRESS & SUI

522130-1000-40000-4000005-664600000----64500-6459003679-010-001-001

83.00

No

Nο

Post Date

Alloc Amount Item Description

Exp Cat Name

02/03/2014

166.00

DAYS INN & SUITES - Cheadle, 106637, 2 nites,

Tahlequah, field work, \$86, GSA

Statewide Contract #

02/03/2014

769.44

MARRIOTT 33770 DC W. END - Phillips, 110180,

3 nites, washington dc, conference, \$224,

desginated hotel Statewide Contract #

02/12/2014

158.39

DMI DELL K-12/GOVT -laptop dock

Statewide Contract #

02/17/2014

83.00

HOLIDAY INN EXPRESS & SUI - Kastl, 105297, 1

nite, Tulsa, staff meeting, \$83, GSA

Statewide Contract #

Card Last 4 Digits

Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment	Purchase Date Total Amount SW Contract # Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
TXN00446488	. 02/13/2014	02/17/2014
HOLIDAY INN EXPRESS & SUI	83.00	83.00
522130-1000-40000-4000005-152520000 645006459003679-010-001-001	No	HOLIDAY INN EXPRESS & SUI - Weaver, 102811, 1 nite, Tulsa, staff meeting, \$83, GSAA
		Statewide Contract #
TXN00446489	02/13/2014	02/17/2014
HOLIDAY INN EXPRESS & SUI	83.00	83.00
522130-1000-40000-4000005-152520000 645006459003679-010-001-001	No	HOLIDAY INN EXPRESS & SUI - Sharp, 104089, 1 nite, staff meeting, Tulsa, \$83, GSA Statewide Contract #
TXN00447562	02/18/2014	02/20/2014
UNITED 0167383021987	518.50	518.50
522110-1000-40000-5000001-664600000 645006459003679-001-001	No	UNITED 0167383021987 - Phillips, 110180, March 9, conference Statewide Contract #
TXN00448148	02/19/2014	02/21/2014
HOLIDAY INNS	93.00	93.00
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	HOLIDAY INNS - Miller & cheadle, 191166, 1 nite, Poteau, Statewide Contract #
TXN00448150	02/19/2014	02/21/2014
COMFORT INN & SUITES PONC	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	COMFORT INN & SUITES PONC - j. ramming, 107874, 1 nite, Ponca City,, water sapling, \$83, GSA Statewide Contract #

Card Last 4 Digits

Comments

 Txn Number
 Purchase Date
 Post Date

 Vendor Name
 Total Amount
 Alloc Amount

 GL Allocation
 SW Contract #
 Item Description

Receipts Uploaded

Item Exp Cat Comment

TXN00448151 02/20/2014 02/21/2014

AMAZON MKTPLACE PMTS 565.00 565.00

No Surface
Statewide Contract #

TXN00448152 02/21/2014 02/21/2014

DMI_DELL_K-12/GOVT 129.93 129.93

541120-1000-40000-8800010-664600000---11- DMI DELL K-12/GOVT - battery backup

64500--6459003738-001-001-001 No Statewide Contract #

TXN00450173 02/26/2014 02/26/2014

DMI DELL K-12/GOVT 257.56 257.56

536150-1000-40000-5000001-664600000---- DMI DELL K-12/GOVT - toner

64500--6459003679-001-001 No Statewide Contract #

TXN00450868 02/25/2014 02/27/2014

LA QUINTA INN AND SUIT 83.00 83.00

522130-1000-19401-5000001-----64500-- LA QUINTA INN AND SUIT - lamb, 238037, 1

6459003679-001-002 No Statewide Contract #

count: 13 3,072.82

count: 13

3,072.82

Exp Cat Name

Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
lockabee, Kelly		
8642		
TXN00440230	02/01/2014	02/03/2014
STAPLES	7.00	7.00
536140-1000-19401-100000164500		STAPLES - highliters
6459003679-002-001-001	No	Statewide Contract #
TXN00440232	01/30/2014	02/03/2014
OKLAHOMA BAR ASSO00 OF 00	300.00	300.00
531260-1000-40000-200000164500		OKLAHOMA BAR ASSO00 OF 00 - membership
6459003679-015-001-002	No	Statewide Contract #
TXN00440233	02/01/2014	02/03/2014
LA QUINTA INN AND SUIT	83.00	83.00
522130-1000-40000-500000164500 6459003679-001-001-001	No	LA QUINTA INN AND SUIT - LAMB, 238037, 1 NIGHT, WOODWARD, COLLECTIONS, 83, GS, Statewide Confract #
TXN00440234	02/01/2014	02/03/2014
STAPLES	269.99	269.99
536140-1000-40000-400000564500		STAPLES - ink
6459003679-010-001-001	No	Statewide Contract #
TXN00440594	02/03/2014	02/04/2014
MARRIOTT 33764 ANAHEIM	155.90	155.90
522130-1000-19401-100000164500 6459003679-002-001-001	No	MARRIOTT 33764 ANAHEIM - GRAUMANN, ANAHEIM, MEETING, DESIGNATED HOTEL Statewide Contract #

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00441077	02/04/2014	02/05/2014
MTM RECOGNITION ACCT DC	59.90	59.90
536130-1000-19401-100000164500 6459003679-002-001-001	No	MTM RECOGNITION ACCT DC - NAME PLATES Statewide Contract #
TXN00442248	02/07/2014	02/07/2014
AMAZON MKTPLACE PMTS	13.80	13.80
536140-1000-40000-2000001-109020000		AMAZON MKTPLACE PMTS - BATTERY
645006459003679-015-001-002	No	Statewide Contract #
TXN00443582	02/10/2014	02/11/2014
MTM RECOGNITION IN STORE	17.00	17.00
552140-1000-19401-100000164500 6459003679-002-001-001	No	MTM RECOGNITION IN STORE - A&R PAPERWEIGHT Statewide Contract #
TXN00444762	02/11/2014	02/13/2014
BEST WESTERN TRADERS INN	69.99	69.99
522130-1000-19401-500000164500 6459003679-001-001-002	No	BEST WESTERN TRADERS INN -L. Moore, 107783, 1 nite, Poteau, water sampling, GSA Statewide Contract #
TXN00444763	02/12/2014	02/13/2014
MARRIOTT 33764 ANAHEIM	623,60	623.60
522130-1000-19401-100000164500 6459003679-002-001-001	No	MARRIOTT 33764 ANAHEIM - rooker, anaheim, gsa, meeting Statewide Contract #
TXN00 4 44766	02/12/2014	02/13/2014
AMAZON MKTPLACE PMTS	104.48	104.48
542120-1000-40000-2000001-109020000 645006459003679-015-001-002	No	AMAZON MKTPLACE PMTS - emergency roadside triangles Statewide Contract #

Coffman, Steven 5 of 13 2014-03-25 14:16:16

Exhibit 1 April 7, 2014

Card Last 4 Digits

 Txn Number
 Purchase Date
 Post Date

 Vendor Name
 Total Amount
 Alloc Amount

 GL Allocation
 SW Contract #
 Item Description

 Comments
 Receipts Uploaded
 Exp Cat Name

 Item Exp Cat Comment

TXN00444769 02/13/2014 02/13/2014 ULINE SHIP SUPPLIES 47.85 47.85

515990-1000-19401-3000004-----64500-- ULINE SHIP SUPPLIES - bags

6459003679-007-001-001 No Statewide Contract #

TXN00444770 02/12/2014 02/13/2014

MARRIOTT 33764 ANAHEIM 623.60 623.60

522130-1000-19401-1000001----64500-6459003679-002-001-001
No

MARRIOTT 33764 ANAHEIM - Herriman,
Designated, Anaheim, meeting
Statewide Contract #

TXN00444771 02/11/2014 02/13/2014

AMERICAN SELF STORAGE 3 437.50 437.50

532140-1000-19401-1000001-----64500-- AMERICAN SELF STORAGE 3 - rental on storage 6459003679-002-001-001

No Statewide Contract #

TXN00444772 02/12/2014 02/13/2014 02/13/2014 MARRIOTT 33764 ANAHEIM 623.60 623.60

522130-1000-19401-1000001-----64500-6459003679-002-001-001
No

MARRIOTT 33764 ANAHEIM - thralls, designated, meeting
Statewide Contract #

TXN00444773 02/12/2014 02/13/2014 AMAZON MKTPLACE PMTS 159.76 159.76

542120-1000-40000-2000001-----64500-- AMAZON MKTPLACE PMTS - fire extinguishers

6459003679-015-001-002 No Statewide Contract #

TXN00445510 02/13/2014 02/14/2014 MARRIOTT 33764 ANAHEIM (155.90) (155.90)

522130-1000-19401-1000001-----64500-- MARRIOTT 33764 ANAHEIM - Credit

6459003679-002-001-001 No Statewide Contract #

Card Last 4 Digits

 Txn Number
 Purchase Date
 Post Date

 Vendor Name
 Total Amount
 Alloc Amount

 GL Allocation
 SW Contract #
 Item Description

 Comments
 Receipts Uploaded
 Exp Cat Name

Item Exp Cat Comment

TXN00445511 02/13/2014 02/14/2014

DEPT OF CORRECTIONS 288.99 288.99

536130-1000-19401-3000005-----64500-- DEPT OF CORRECTIONS - chair

6459003679-008-001-001 No Statewide Contract #

TXN00447092 02/18/2014 02/19/2014

STAPLES 202.99 202.99

536140-1000-19401-1000001-----64500-- STAPLES - toner

6459003679-002-001-001 No Statewide Contract #

TXN00448149 02/20/2014 02/21/2014

STAPLES 65.86 65.86

536130-1000-19401-3000005-----64500-- STAPLES - headset lifter

6459003679-008-001-001 No Statewide Contract #

TXN00449215 02/21/2014 02/24/2014

UNITED 0167383904262 423.00 423.00

459003679-007-001-001 No Vunciy, June 21-28, conferen Statewide Contract #

TXN00449216 02/21/2014 02/24/2014

JOURNYHSE BEATTY 25.00 25.00

522110-1000-19401-3000004-----64500-- JOURNYHSE BEATTY - fee

6459003679-007-001-001 No Statewide Contract #

TXN00449217 02/23/2014 02/24/2014

Amazon.com 213.49 213.49

542120-1000-40000-2000001-----64500-- Amazon.com - lithium battery

6459003679-015-001-002 No Statewide Contract #

Coffman, Steven 7 of 13 2014-03-25 14:16:16

Exhibit 1 April 7, 2014

Card Last 4 Digits

Txn NumberPurchase DatePost DateVendor NameTotal AmountAlloc AmountGL AllocationSW Contract #Item DescriptionCommentsReceipts UploadedExp Cat Name

Item Exp Cat Comment

TXN00450172 02/25/2014 02/26/2014

STAPLES 94.28 94.28

536140-1000-40000-5000001-664600000----- STAPLES - dividers & portfolios

64500--6459003679-001-001-001 No Statewide Contract #

TXN00450869 02/26/2014 02/27/2014

VALLEY LASER 188.00 188.00

536150-1000-19401-1000001-----64500-- VALLEY LASER - fuser

6459003679-002-001-001 No Statewide Contract #

count: 25 4.942.68

count: 25 4,942.68

Coffman, Steven 8 of 13 2014-03-25 14:16:16

Exhibit 1 April 7, 2014

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Tramell, Brooks		
4510		
TXN00440235	01/27/2014	02/03/2014
CABELA'S CATALOG INC	(24.29)	(24.29)
535180-1000-40000-5000001-664600000		, CABELA'S CATALOG INC - Credit
645006459003679-001-001-001	No	Statewide Contract #
TXN00441078	02/03/2014	02/05/2014
MAIL-MART	65.37	65.37
531110-1000-40000-5000001-664600000		MAIL-MART - shipping
645006459003679-001-001-001	No	Statewide Contract#
TXN00443171	02/07/2014	02/10/2014
SOUTH CENTRAL INDUSTRIES	875.00	875.00
535180-1000-40000-5000001-664600000		SOUTH CENTRAL INDUSTRIES - gloves
645006459003679-001-001-001	No	Statewide Contract #
TV0/00 / 40 / TO	00/07/00//	00//0//04/
TXN00443172	02/07/2014	02/10/2014
HIROMI PAPER INC.	72.20	72.20
536140-1000-40000-5000001-664600000 645006459003679-001-001-001	•1	HIROMI PAPER INCwood veneer paper
2.255 0.000000,000,000	No	Statewide Contract #
TXN00443173	02/08/2014	02/10/2014
TFS FISHER SCI HUS	103.61	103.61

No

Coffman, Steven 9 of 13 2014-03-25 14:16:16

TFS FISHER SCI HUS - turbidity calibration

Statewide Contract #

Exhibit 1

537210-1000-40000-5000001-664600000----64500--6459003679-001-001-001

Card Last 4 Digits

Card Last 4 Digits				
Txn Number	Purchase Date	Post Date		
Vendor Name	Total Amount	Alloc Amount		
GL Allocation	SW Contract #	Item Description		
Comments	Receipts Uploaded	Exp Cat Name		
Item Exp Cat Comment				
TXN00443174	02/07/2014	02/10/2014		
TFS FISHER SCI HUS	152.19	152.19		
537210-1000-40000-5000001-664600000		TFS FISHER SCI HUS - turbidity calibration		
645006459003679-001-001-001	No	Statewide Contract #		
TXN00443175	02/07/2014	02/10/2014		
TFS FISHER SCI HUS	171.92	171.92		
537210-1000-40000-5000001-664600000		TFS FISHER SCI HUS - turbidity calibration		
645006459003679-001-001-001	No	Statewide Contract #		
TXN00444261	02/11/2014	02/12/2014		
NEWSOKJOBSOK	295.00	295.00		
531160-1000-40000-5000001-664600000		NEWSOK/JOBSOK - job announcement		
645006459003679-001-001-001	No .	Statewide Contract #		
TXN00444764	02/12/2014	02/13/2014		
AMAZON MKTPLACE PMTS	78.62	78.62		
535180-1000-40000-5000001-664600000 645006459003679-001-001-001	No	AMAZON MKTPLACE PMTS - insulated waterproof gloves Statewide Contract #		
TXN00444765	02/12/2014	02/13/2014		
Amazon.com	199.89	199.89		
535180-1000-40000-5000001-664600000 645006459003679-001-001-001	· No	Amazon.com - insulated waterproof gloves Statewide Contract#		

2014-03-25 14:16:16 Coffman, Steven 10 of 13

Card Last 4 Digits

Txn Number	Purchase Date	Post Date		
Vendor Name	Total Amount	Alloc Amount Item Description		
GL Allocation	SW Contract #			
Comments	Receipts Uploaded	Exp Cat Name		
Item Exp Cat Comment				
TXN00444767	02/12/2014	02/13/2014		
Amazon.com	233.94	233.94		
535180-1000-40000-5000001-664600000		Amazon.com - insulated waterproof gloves		
645006459003679-001-001-001	No	Statewide Contract #		
TXN00444768	02/12/2014	02/13/2014		
Amazon.com	191.05	191.05		
535180-1000-40000-5000001-664600000		Amazon.com - insulated waterproof gloves		
645006459003679-001-001-001	No	Statewide Contract #		
TXN00446490	02/14/2014	02/17/2014		
HACH COMPANY	3,845.45	3,845.45		
537210-1000-40000-5000001-664600000	·	HACH COMPANY - reagents		
645006459003679-001-001-001	No	, Statewide Contract #		
TXN00446646	02/17/2014	02/18/2014		
AMAZON MKTPLACE PMT\$	55.29	55.29		
535180-1000-40000-5000001-664600000		AMAZON MKTPLACE PMTS - waterproof gloves		
645006459003679-001-001-001	No	Statewide Contract #		
TXN00446647	02/17/2014	02/18/2014		
NACD	15.00	15.00		
536190-1000-40000-5000001-664600000		NACD - sample packet dig deeper		
645006459003679-001-001-001	No	Statewide Contract #		

l Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
GL Allocation	SW Contract #	Item Description	
Comments	Receipts Uploaded	Exp Cat Name	
Item Exp Cat Comment			
TXN00448153	02/20/2014	02/21/2014	
MAIL BOXES ETC.	12.20	12.20	
531120-1000-40000-5000001-664600000		MAIL BOXES ETC shipping	
645006459003679-001-001-001	No	Statewide Contract #	
TXN00448154	02/20/2014	02/21/2014	
MICROTECH SCIENTIFIC	438.79	438.79	
537210-1000-40000-5000001-664600000 645006459003679-001-001-001		MICROTECH SCIENTIFIC - bacteria bottles	
040000409000079-001-001-001	No	Statewide Contract #	
TXN00451437	02/26/2014	02/28/2014	
FORESTRY SUPPLIERS	60.83	60.83	
536130-1000-40000-5000001-664600000		FORESTRY SUPPLIERS - measuring tape	
64500-6459003679-001-001-001	No	Statewide Contract #	
TXN00451438	02/27/2014	02/28/2014	
SMITH FARM & GARDEN	1,580.15	1,580.15	
541240-1000-40000-5000001-664600000		SMITH FARM & GARDEN - generator	
645006459003679-001-001-001	No	Statewide Contract #	
count: 19			
		8,422.21	
count: 19		8,422.21	

report count: 57

16,437.71

Coffman, Steven 12 of 13 2014-03-25 14:16:16

Exhibit 1



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of March 25, 2014

3/25/2014 9:08:24 AM Page 1

<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Casi
64500										
	191									.00
	192						,			
	19201	10	12	2,949,251.00	.00	.00	.00	2,949,251.00	.00	
	19201	20	12	590,000.00	.00	.00	.00	590,000.00	.00	
	19201	30	12	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
			_	9,561,684.00	***************************************	0.00		9,561,684.00		
	193									1,348.31
	19301	10	13	2,949,251.00	.00	1,348.31	105,121.06	2,842,781.63	.00	
	19301	20	13	590,000.00	.00	.00	84,487.66	505,512.34	.00	
	19301	30	13	6,022,433.00	.00	.00	883,840.37	5,138,592.63	.00	
	19301	50	13	500,000.00	.00	.00	41,911.99	458,088.01	.00	
			_	10,061,684.00	_	1,348.31	1,115,361.08	8,944,974.61		
	194									584,042.64
	19401	10	14	2,887,037.00	.00	598,182.31	2,199,382.44	.00	89,472.25	
	19401	20	14	590,000.00	.00	30,498.83	484,944.69	.00	74,556.48	
	19401	30	14	6,454,647.00	.00	1,778,546.07	4,091,634.02	.00	584,466.91	
	19401	50	14	500,000.00	.00	35,928.07	463,045.89	.00	1,026.04	
	19401	88	14	30,000.00	.00	6,541.76	23,213.32	.00	244.92	
			_	10,461,684.00	_	2,449,697.04	7,262,220.36		749,766.60	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 1 April 7, 2014



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of March 25, 2014

3/25/2014 9:08:24 AM Page 2

Business Unit 64500

Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
200									203,802.39
205			•						9,144.34
20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
20500	10	14	18,568.00	.00	825.00	.00	.00	17,743.00	
		_	64,024.00		825.00		21,200.93	41,998.07	
210									7.18
215									.42
21500	20	12	1,600,000.00	.00	.00	.00	236,662.79	1,363,337.21	
21500	20	13	1,357,654.00	.00	.00	114,756.94	1,242,897.06	.00	
		-	2,957,654.00		0.00	114,756.94	1,479,559.85	1,363,337.21	
220									11,852.70
22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
22000	50	14	22,500.00	.00	.00	717.35	.00	21,782.65	
			79,000.00			717.35	11,588.01	66,694.64	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 2 April 7, 2014



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of March 25, 2014

3/25/2014 9:08:24 AM Page 3

Business <u>Unit</u>	Class	Dent	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	Class	<u>LOCOL</u>	Dud Kei	Anocanons	The Emedantificied	<u> Encumberca</u>	Cultur II LAP	<u>11101 11 EXP</u>	Allounoite Budget	Available Cash
04300	245				•					020 606 14
										920,605.14
	24500	10	12	60,000.00	.00	.00	.00	2,082.24	57,917.76	
	24500	10	13	50,000.00	.00	132.66	1,603.43	2,373.13	45,890.78	
	24500	10	14	50,000.00	.00	4,955.00	.00	.00	45,045.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	50	12	52,000.00	.00	.00	773.85	11,066.38	40,159.77	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	857,150.00	6,460.80	4,507.47	.00	131,881.73	
	24500	88	13	10,000.00	.00	6,484.33	.00.	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
			_	2,045,669.00	857,150.00	19,634.59	6,884.75	45,355.40	1,116,644.26	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1



3/25/2014 9:08:24 AM Page 4

Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	250									3,668,848.17
	25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	548,966.78	.00.	239,343.22	
	25000	50	12	2,548,000.00	.00	.00	41,736.15	1,349,383.00	1,156,880.85	
	25000	50	13	2,350,000.00	.00	1,099.28	307,134.36	1,754,881.34	286,885.02	
	25000	50	14	2,164,000.00	.00	15,591.53	446,563.83	.00	1,701,844.64	
	25000	88	13	3,000.00	.00	.00	.26	.00	2,999.74	
			_	9,341,863.00		16,690.81	1,344,401.38	4,572,818.93	3,407,951.88	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 4 April 7, 2014



3/25/2014 9:08:24 AM Page 5

<u>Business</u> <u>Unit</u>	O1	ъ.	D 1D 6	A 11	D II 1			D: W.D		
	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	400						•			
										9,124,087.00
	40000	10	12	281,000.00	.00	.00	.00	157,778.40	123,221.60	
	40000	10	13	159,716.00	.00	7,744.55	(77,640.50)	148,401.92	81,210.03	
	40000	10	14	285,432.00	.00	7,999.00	38,662.77	.00	238,770.23	
	40000	20	12	5,575,000.00	.00	5,037.78	.00	1,853,371.19	3,716,591.03	
	40000	20	13	7,556,199.00	165,225.75	207,067.81	1,203,511.67	2,775,355.30	3,205,038.47	
	40000	20	14	5,481,130.00	.00.	1,059,364.97	1,990,115.00	.00	2,431,650.03	
	40000	30	12	1,718,861.00	.00	12.00	.00	1,462,978.56	255,870.44	
	40000	30	13	1,994,726.00	.00	4,410.20	(330,390.65)	1,914,905.34	405,801.11	
	40000	30	14	1,001,036.00	.00	91,015.14	779,023.89	.00	130,996.97	
	40000	40	12	2,991,000.00	3,660.00	181,022.31	.00	1,795,809.36	1,010,508.33	
	40000	40	13	4,806,557.00	.00	262,821.26	252,484.88	2,095,728.51	2,195,522.35	
	40000	40	14	4,825,000.00	.00	1,113,044.46	1,678,351.54	.00	2,033,604.00	
	40000	50	12	7,547,208.00	.00.	64,024.10	220.00	4,096,113.26	3,386,850.64	
	40000	50	13	4,962,290.00	138,352.00	502,692.02	632,668.48	2,961,773.16	726,804.34	
	40000	50	14	6,201,896.00	59,000.00	789,311.61	2,334,672.12	.00	3,018,912.27	
	40000	88	13	534,560.00	3,855.83	104,166.62	42,947.19	133,877.56	249,712.80	
	40000	88	14	339,000.00	685.31	157,253.90	180,198.95	.00	861.84	
				56,260,611.00	370,778.89	4,556,987.73	8,724,825.34	19,396,092.56	23,211,926.48	
	405									.00

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 5 April 7, 2014



3/25/2014 9:08:24 AM Page 6

Business Unit 64500	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
0000	415									2,950,405.12
	41500	20	12	1,662,768.00	.00	.00	.00	318,248.82	1,344,519.18	
	41500	20	13	1,962,101.00	.00	454.91	31,998.01	125,772.49	1,803,875.59	
	41500	20	14	466,706.00	.00	5,133.17	181,678.65	.00	279,894.18	
				4,091,575.00	_	5,588.08	213,676.66	444,021.31	3,428,288.95	
	424									.69
	425									367,431.21
	42514	50	14	300,000.00	.00	.00	7,568.79	.00	292,431.21	
				300,000.00			7,568.79		292,431.21	
	490									1,918,632.05
	49000	20	12	4,300,000.00	433,231.27	18,835.94	.00	1,459,915.38	2,388,017.41	
	49000	20	13	1,625,000.00	.00	61,574.18	74,306.82	1,364,632.37	124,486.63	
	49000	20	14	941,135.00	.00	.00	100.00	.00	941,035.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	.00	17,452.02	25,614.97	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	.00	2,160,787.25	839,554.03	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
			_	12,657,215.00	1,201,946.37	261,354.37	91,858.84	6,451,942.55	4,650,112.87	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 6 April 7, 2014



3/25/2014 9:08:24 AM Page 7

Business Unit

<u>Class</u> <u>Dept</u> <u>Bud Ref</u> <u>Allocations</u> <u>Pre Encumbered</u> <u>Encumbered</u> <u>Current Yr Exp</u> <u>Prior Yr Exp</u> <u>Allotment Budget</u> <u>Available Cash</u>

64500

994 (80.55)

Business Unit Totals 117,882,663.00 2,429,875.26 7,312,125.93 18,882,271.49 50,929,238.15 38,329,152.17 19,760,126.81

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

Page 7 April 7, 2014

Oklahoma Conservation Commission Summary of Bond Program as of 3/25/2014

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,373,557.75	13,373,557.75	_
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	3,981,365.80	18,634.20
9909002	Sugar Creek FEMA and CREP Support	2,292,567.88	1,950,451.70	342,116.18
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	•
	Total	* 26,959,273.87	26,598,523.49	360,750.38

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

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Upper Washita CD	OCC-355	to create a Watershed Aide position for the Upper Washita CD and surrounding districts		7/1/2014			\$53,000.00	FS
b	*Agriculture, Food and Forestry, OK Dept of	14-173(b) OCC- 356	to provide support to ODAFF to help fund the printing of Oklahoma's revised Forestry BMPs. This effort will coordinate closely with the Blue Thumb Program.		4/1/2014	12/31/2014		\$2,000.00	EPA319

4/7/2014

^{*} added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 21-24, 2014	National Association of Abandoned Mine Land Programs	Annual Conference	Columbus, OH	Kastl, Sharp, Ireton	\$3,600.00	OSM
b	*April 29-May 1, 2014	EPA Regioni 6	Regional Technical Advisory Group and Numeric Nutrient Criteria Workshop	Dallas, TX	Kloxin, Day, Spinner	\$1,090.00	ЕРА

Exhibit 3 Page 1 of 1 April 7, 2014

^{*} Added after meeting packets were mailed

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Dewey County	Jimmie Purvine	Self	June 30, 2016	A
Haskell County	Kelly Barton	Cecil Bratton	June 30, 2016	E 3
Jackson County	Brandon Deaton	Pam Worrell	June 30, 2015	Α
LeFlore County	David Pickle	Virginia Kidd	June 30, 2016	E 3

EXHIBIT 4 4/7/14

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, April 7, 2014

Administration - Executive Director

- Attended Management Team meetings
- Attended a meeting with NRCS to discuss watershed coordination
- Attended meeting to plan for Conservation Day at the Capitol activities.
- Attended the 2014 No Till Meeting
- Attended the Murray County Conservation District banquet
- Attended a meeting of the Eastern Red Cedar Registry Board
- Attended the NACD Spring Fly-In, Washington, D.C.
- Participated in several NASCA teleconferences
- · Attended GIS Day at the Capitol
- Attended the Kay County Conservation District Banquet
- Scheduled to Attend the Payne County Conservation District banquet (April 1)

Administration - Assistant Director

- · Commission Meeting
- OCC Administration & Management
- Conservation Programs Division supervision
- Abandoned Mine Lands Division supervision
- Management Team: Weekly coordinating meetings
- Principal Staff Monthly Activity Review
- State Meeting: Participated on planning team; Planned and arranged Watershed O&M
 Workshop on using Call Okie and Google Earth; developed and facilitated workshop on
 "Increasing Support for Your Conservation District"
- NRCS Rehabilitation Funding Review & Planning Session
- OCC Strategic Plan update
- Ag Working Group weekly meeting
- · Conservation Day: Planning, participation & presiding
- MIO Reception: Represent OCC
- Ag Day: Represent OCC
- GIS Day: Represent OCC

Communications/Public Information

- Held weekly communications team meetings
- Attended monthly Commission meeting
- Maintained agency Twitter Feed
- Launched agency Facebook page and posted content regularly
- Took staff recognition pictures at Commission meeting and retirement gathering
- Held meeting to facilitate getting interactive maps on the agency website
- Attended Conservation Day at the Capitol

- Printed a banner and photos for Deer Creek Conservation District
- Attended monthly IPro meeting
- Prepared and distributed IPro member survey
- Consulted on Wetlands Program website updates
- Began process of updating software to meet work needs
- Prepared draft 2 of agency media policy
- Assisted in planning and execution of and attended OACD State Meeting:
 - o Printed, laminated, cut, and velcroed booth banners
 - o Packed and transported OCC exhibits
 - o Arranged for and retrieved Chesapeake Energy donation of Quote of the Day books
 - o Tracked tentative session attendance and kept relevant parties informed
 - o Assured that all A/V needs were met
 - Coordinated session laptops and ppts
 - o Provided photography services throughout event
 - o Co-planned and co-facilitated a three hour session
 - o Provided photography post-production, printing, and distribution
- Assisted East Canadian Conservation District in formatting their logo for Twitter
- Reviewed partner publications for general knowledge purposes and for website and social media content
- Maintained up-to-date calendar of events
- Installed standing desk for improved workplace comfort
- Participated in staff shared calendar pilot
- Produced and/or edited several articles, banners, and posts for the website and social media
- Took inventory of available photo printer ink
- Provided No-Till Oklahoma Conference display materials to booth staff
- Prepared press release and webpage for NACD Washington D.C. Fly-in
- Assisted in preparation of a response to a press inquiry
- Assisted in coordinating preparation for and attended OACD Conservation Day at the Capitol:
 - o Coordinated OCC exhibit team
 - o Provided institutional knowledge from Ben Pollard to OACD counterparts
 - o Assisted in planning the day's schedule
 - o Developed three press releases along with Clay Pope of OACD
 - o Designed, printed, and folded award ceremony program
 - o Co-designed and printed signage
 - o Co-judged Excellence in Communication awards
 - o Revised script for Excellence in Communications portion of awards ceremony
 - o Updated, printed, and framed Excellence in Communication awards
- o Coordinated attendance of OPA representative and Excellence in Communication award winners and entourage
 - o Provided logistical planning for NRCS participation in awards ceremony
 - o Co-planned Senate Chamber seating, speaking, and photography logistics
 - o Provided photography services
 - o Assisted in setting up exhibits
- Coordinated OCC exhibits at Ag Day at the Capitol
- Staffed OCC booth at Ag Day at the Capitol
- Provided photography assistance to Dept. of Ag communications team during Ag Hall of Fame ceremony

- Provided photography services at GIS Day at the Capitol
- Met with former PIO to plan work for upcoming National Land & Range Judging Contest
- Corresponded with Deer Creek CD and Kay CCD to get event articles for agency website

Tribal Outreach Coordinator

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

- March 13, 2014- NRCS and other USDA agencies had a consultation meeting with the Otoe-Missouri Tribe.
- · March 18, 2014 Dominick gave a presentation on prescribed fire to the Tribal Environmental Coalition of OK at the Sac & Fox Nation. Fifteen tribes were represented.
- March 27, 2014 OTCAC and USDA agencies have an outreach meeting scheduled for Cheyenne, OK.
- · April 16, 2014 An outreach meeting is planned for Anadarko.
- · April 22, 2014 An outreach meeting is planned for Ft. Gibson.
- The Muscogee (Creek) Nation has formed a tribal conservation district and is working on the mutual agreement with USDA to support "Nation to Nation" relationships.

Oklahoma Prescribed Burn Association (OPBA) -

- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- The OPBA board met February 27 in OKC.
- OPBA sponsored a local prescribed burn association (LPBA) organizational meeting in Pawnee on February 20. Over 105 participants attended. They have met again and formed their LPBA.
- OPBA leadership has met with landowners in Ellis Co., Woodward Co., Blaine Co., Woods Co. and Beaver Co. and they are all revitalizing existing or forming new LPBAs.
- · OPBA will participate in Conservation Day at the Capitol on March 24.

Oklahoma Invasive Plant Council (OKIPC) -

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

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

April 7, 2014

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

Wilson UM - 185 (Latimer County)

All reclamation work has been completed.

2. McSpadden - 026 (Rogers County)

All reclamation work has been completed and the site has been planted.

3. Raspotnik UM - 199 (Latimer County)

All reclamation work has been completed.

4. Reves Phase 2 North - 102 (Sequoyah County)

All reclamation work has been completed.

Powell UM - 232 (Haskell County)

All reclamation work has been completed.

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

1. Bacon-251 (Rogers County)

All reclamation work has been completed and site has been planted.

Northeastern State-166/180 (Wagoner County)

Construction contract is with W.W. Excavating, LLC, for \$1,816,890. The contract time is 489 days with a completion date of April 30, 2014. The contractor has completed approximately 90 percent of the work in 95 percent of the contract time.

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

Baumann-205 (Rogers County)

Construction contract is with Weaver Excavating, Inc., for \$564,535.63. The contract time is 311 days with a completion date of July 26, 2014. The contractor has completed approximately 80 percent of the work in 65 percent of the contract time.

2. Mitchell UM (Pittsburg County)

Construction contract is with Booth Environmental Sales & Services, LLC, for \$25,467. A change order request has been submitted to increase the contract to \$44,654.60 to reflect final cost. All reclamation work has been completed.

OKLAHOMA CONSERVATION COMMISSION ASSISTANT DIRECTOR / CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director April 7, 2014

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Kingfisher Flood Initiative: project facilitation
- Government Affairs: rehabilitation funding needs analysis
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- OACD: attended state meeting, Conservation Day @ the Capitol
- OWRB: watershed dams & dam safety coordination quarterly meeting

Watershed Rehabilitation

• Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County - Sallisaw 33 and 34

Pontotoc County - Upper Clear Boggy 34

Logan County - Cottonwood 54

- Construction Contracting:
 - ✓ South Caddo CD Fort Cobb Laterals 10, construction progressing
 - ✓ Dewey County CD Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million
- Administrative, technical and land rights assistance to 2 Conservation Districts:

Dewey County – Barnitz 5 & 11

Murray County - Rock 15 & 16

- Claims: Processed 5 rehabilitation claims for a total reimbursement of \$149,248.13
- Rehabilitation Project Status:
 - ✓ Construction Complete-33
 - ✓ Contracting/Construction Started-2
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Conservation Education

Assistance: provided conservation education assistance via phone or email to 4 conservation districts;

Caney Valley

Latimer County

Oklahoma County

Washita County

- District Education Events:
 - ✓ Coordinated and maintain check out materials.
- OKEECC
 - ✓ Began planning for 2014 H2Oklahoma Water Festival.
 - ✓ Worked on finances and final report for 2014 EE Expo.
- Watershed
 - ✓ Continued planning for 2014 North Canadian River Watershed Educator workshop.
- PWET
 - ✓ Participated in conference calls for Project WET USA Coordinators Council and Conference Planning WETeam. Prepared and distributed minutes.
- Wetlands
 - Installed interpretive sign at wetland restoration site in Morgan Park, Norman.
- Soil
 - ✓ Prepared and conducted Soil Health exhibit and session at OACD state meeting.
 - ✓ Conducted Soil Health exhibit at Conservation Day @ the Capitol.
- Meetings
 - ✓ Attended CPD meeting.

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.
- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.
- Claims: Processed 36 cost-share claims for a total reimbursement of \$91,948.07 including:

30 locally led claim for a total of \$68,077.97

6 Priority Watershed claims for a total of \$23,870.10

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

Grant County Ottawa County Garvin **Grant County** Rogers County Woodward County Cimarron County Craig County Tillman County Kiamichi Payne County Cotton County Jackson County Ottawa County Atoka County

Harmon County East Canadian County

Operation & Maintenance

Technical, administrative, and legal/easement assistance to 20 Conservation Districts:

Payne County Custer County Pontotoc County Kiowa County Okfuskee County Garvin McClain County **Grady County** Pittsburg County **Delaware County** South Caddo Washita County **Dewey County** Stephens County Konawa Love County Adair County Latimer County **East Canadian County** West Caddo

- Conservation District O&M FY 2015 budget request: \$11.4 million
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$115,312
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Seismic Notification System: Monitor & troubleshoot system, monitor revised process, revised acknowledgement form
- Dam Watch Pilot: Development, implementation and monitoring
- Continued to compile conservation district watershed inspections.
- Conservation District board meetings: Coal County
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 31 watershed claims for a total reimbursement of \$6,438.08
- FY 2014 O&M Funding Requests:
 - ✓ This month: 2 request reviewed; 2 request approved for 2 Conservation District
 - ✓ To date: \$73,416.35 total amount allocated; 23 Conservation Districts assisted

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REOPRT

MARCH MONTHLY SUMMARY

Lisa Knauf Owen, Operations Chief April 7, 2014 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Adair	Creek	Kiamichi	Sequoyah
Alfalfa	Dewey	Kingfisher	Shawnee
Atoka	E. Canadian	Kiowa	S. Caddo
Beaver	Garfield	Lincoln	Talihina
Bryan	Grady	North Fork of Red	Texas
CNCR	Greer	Okmulgee	Tulsa
Cimarron	Haskell	Pontotoc	Upper Washita
Cotton	Hughes	Pushmataha	Woods

Meetings & Events Attended

- * Attended OACD State Meeting
- * Attended Okmulgee County board meeting
- * Participated in weekly management team meetings
- * Participated in NRCS State Leadership Team teleconference
- * Hosted second meeting of the NRCS Quality Leadership Team Sub Committee on Field Office delivery structure
- Attended Human Capital Management briefing on HB 3293 (Compensation) and HB 3294 (HR/Merit Reform)
- * Attended HRDS Course "How to investigate incidents".
- * HR Specialist completed training in 5 modules of CORE.

Operations Activities

- * Completed paperwork for state 20x2020 Energy Program
- * Assisted several districts with corrections to payroll and timesheets
- * 94% complete on FY2013 audits. Contacted the 5 districts remaining to check on the status of the completion of the audit
- * Assisted several districts with calculations of longevity and pro-rated longevity due to retirement
- * HR specialist processed retirement papers for district and commission employees
- * Assisted Okmulgee County Conservation District during secretarial vacancy. Prepared financial reports, paid bills, processed final paperwork on outgoing secretary, prepared agenda and minutes of board meeting.
- * Participated in Conservation Day at the Capitol planning sessions
- * Reported quarterly accruals to NRCS for the contributions agreement
- * Contacted 8 states for information about current NRCS field office structure for the QLT subcommittee work
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted numerous districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

* Two staff members attended the Oklahoma Association of Public Procurement training

- * Worked with Conservation Programs Division to determine balances of unobligated funds
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings for Plan Year 2013
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Prepared and submitted documents for Governor's Budget Book
- * Began working with Water Quality staff to cross train on federal grants accounting

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

Mike Sharp, State Geographic Information Coordinator & Director March, 2014

\mathbf{AML}

 Attended meeting with NRCS engineering design staff at NRCS state office in Stllwater on March 26. Purpose of meeting was to review conceptual and preliminary designs of the Moore North/South and Pryor North/South AML projects.

IT Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Conservation Programs.
- Worked on Pollution Complaint database.
- Conducted training on Google Earth at OACD State Meeting.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Sharp and Willoughby attended a meeting with the Office of Emergency Management and FEMA regarding the Safe Schools 101 Program on March 10 in OKC.
- Assisted the State Department of Education with GIS development of statewide datasets.
- Worked on preparations for GIS Day at the Capitol which was held on March 27.
- Willoughby attended the South Central Arc User Group in Houston on March 10-14.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MARCH MONTHLY SUMMARY

Shanon Phillips, Director April 7, 2014

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 131 conservation plans have been written on 23,825.45 acres in the watershed
- 8 cooperators are actively participating and 89 have completed implementation
- Conducted 1 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 2 conferences by telephone or in-office with producers or interested participants

•	Funds spent since last report:	\$ 24,362.64
•	Total claims paid to date through 03/25/14	\$ 1,891,234.93
•	Cooperators Share:	\$ 938,636.36

Funds obligated to date:

\$ 1,983,501.88

BMP information

- 1397 new feet of riparian exclusion fencing was installed for a total of 44,333 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 18372 linear feet of cross-fencing was installed for a total of 261,618 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 15 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 175 watering facilities.
- 0 feet of pipeline was installed for a total of 64,470 feet of pipeline.
- 0 new wells were drilled for a total of 66 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were was installed, for a total of 216 heavy use areas.

Activities:

DCCD Board Meeting 3/12/2014

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

- Prepared plans for approval from waiting list
- 264 Total applicants, 213 approved to date, 118 completed, 62 currently active, 32 cancelled; 107 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1778.2 total
- 1 new Septic system replacement this month, 91 total replaced
- 0 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 0 L Ft of cross fence added, 126,958 L ft of cross fence total
- 6 heavy use areas added, 3025.2 cu yds of heavy use area total on 105 areas
- 0 wells added, 20 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 11 ponds total
- 0 FT of pipeline PVC added, 56,754 L ft of pipeline PVC total
- 0 watering facilities added, 112 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

•	Funds spent during February 2014:	<u>\$5,149</u>
•	Total claims paid to date through 3/21/14:	<u>\$1,897,173</u>
•	Cooperators Share:	<u>\$761,249</u>
•	Funds obligated to date:	\$3,051,752

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- NRCS Team 6 Meeting, Stilwell, March 5
- NRCS Nursing Mothers Teleconference, March 6
- 4-H Speech Contest Judge, March 11

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 36 cooperators are actively participating
- 0 contracts were written this month
- Conducted 2 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during February 12, 2014- March 25, 2014:
- Total claims paid to date through March 25, 2014: \$2,064,022.01

Cooperators Share: \$1,428,131.94
 Total Funds Paid: \$3,492,153.95
 Funds obligated to date: \$2,335,732.74

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 303,246
- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 0 new septic system this month, for a total of 31 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 0 new watering facilities this month, for a total of 144 watering facilities
- Installed 0 feet of pipeline this month, for a total of 62,154 feet of pipeline

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

Activities:

DCCD Board Meeting 3/12/14

Conservation Reserve Enhancement Program

Staff conducted the following activities in March 2014: Applications and Acreage

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

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,214,662.87	\$ 18,885,337.13
State	\$ 2,183.02	
Landowner	\$ 148,055.63	N/A
Total	\$ 1,364,901.52	

BMP Information

- Total linear feet of riparian fencing installed is 96,096
- Contracted, but not yet installed = 19,039 linear feet
- Total bare-root seedlings planted to date is 107,773
- Contracted, but not yet installed = 28,021
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed

- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- Over \$354,583.00 has been paid out in cost share on best management practices for CREP!

Activities

- Attended Cherokee CCD board meeting, Tahlequah (3/6))
- Attended Adair CCD board meeting, Stilwell (1/13)
- Attended NRCS Team 6 meeting, Stilwell (3/5)
- Submitted Conservation Innovation Grant proposal (\$500,000)
- Attended River Morphology and Application training, Asheville, NC (3/10-3/14)
- · Landowner visits and practice certifications

North Canadian River Implementation Project

1 New Performance Agreement signed for Nutrient Management.

• 151 total Performance Agreements

5 Revisions to existing Performance Agreements.

- 3 Nutrient Management
- 1 Septic System
- 1 Grass Planting

Funds

- As of March 25, 2014, landowners have installed \$2,141,931.44 in BMPs.
- Of this amount, \$190,491.34 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Total funds obligated to date: \$ 2,489,893.78

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,213 acres. (904 Acres pending)
- Septic Systems: 16 substandard septic systems upgraded or replaced. (1 system pending)
- · Waterways: 9.5 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 29 wells, 22 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed. (9,200 L.F pending)
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres 2,851 acres completed (2,380 Ac. Pending)

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

Activities for the month of March

Staff attended No-till Oklahoma

^{*}Initial no-till participants have completed their 5 year commitments.

 Outreach and on-site school visits to promote the N. Canadian River Watershed Educator's Tour.

Staff's Scheduled activities:

- Continue school outreach for 2014 North Canadian River Educator's Tour
- April 8 Planning Meeting for N. Canadian River Watershed Teacher's Tour
- April 17 Blaine County Ag Appreciation Banquet & Booth. Contact Katie Scheihing at the CNCRCD (405) 884 2383 for more information.
- April 22 Earth Day Event assistance in Midwest City. Contact Cheryl Cheadle at (918) 398 1804 for more information.
- April 23 & 24 Enviroscape Demonstration at KCCD's Natural Resource Day. Contact Lee Ann at (405)375 – 5373.

Carbon Program

- Attended No-Till Oklahoma conference Norman
- Attended soil health field training with NRCS Northern OK
- Attended OACD board meeting Midwest City
- Attended Land & Water Symposium at National Cowboy and Heritage Museum OKC
- Attended Agriculture and Climate Decision Tools webinar
- Continued working on the 2013 WFEC Project final report
- Corresponded with research analyst regarding forestry carbon offset project case study
- Wrote FY14 NRCS Conservation Innovation Grant pre-proposal
- Responded to email inquiries about the program
- Assisted OACD with building an indoor containment system for the NRCS rainfall simulator
- Set up, demonstrated, and tore down the rainfall simulator on 4th floor rotunda at Conservation Day at Capitol
- Coordinated with agency education coordinator for a Soil Health Table at the OACD State Meeting
- Provided a session on Soil Health for conservation districts and NRCS staff at OACD State Meeting

Communications

- Held weekly communications team meetings
- Attended monthly Commission meeting
- Maintained agency Twitter Feed
- Launched agency Facebook page and posted content regularly
- Took staff recognition pictures at Commission meeting and retirement gathering
- Held meeting to facilitate getting interactive maps on the agency website
- Attended Conservation Day at the Capitol
- Printed a banner and photos for Deer Creek Conservation District
- Attended monthly IPro meeting
- Prepared and distributed IPro member survey
- Consulted on Wetlands Program website updates
- Began process of updating software to meet work needs

- Prepared draft 2 of agency media policy
- Assisted in planning and execution of and attended OACD State Meeting
 - o Printed, laminated, cut, and velcroed booth banners
 - Packed and transported OCC exhibits
 - Arranged for and retrieved Chesapeake Energy donation of Quote of the Day books
 - Tracked tentative session attendance and kept relevant parties informed
 - Assured that all A/V needs were met
 - Coordinated session laptops and PowerPoint presentations
 - o Provided photography services throughout event
 - Co-planned and co-facilitated a three hour session
 - Provided photography post-production, printing, and distribution
- · Assisted East Canadian Conservation District in formatting their logo for Twitter
- Reviewed partner publications for general knowledge purposes and for website and social media content
- Maintained up-to-date calendar of events
- Installed standing desk for improved workplace comfort
- Participated in staff shared calendar pilot
- Produced and/or edited several articles, banners, and posts for the website and social media
- Took inventory of available photo printer ink
- Provided No-Till Oklahoma Conference display materials to booth staff
- Prepared press release and webpage for NACD Washington D.C. Fly-in
- Assisted in preparation of a response to a press inquiry
- Assisted in coordinating preparation for and attended OACD Conservation Day at the Capitol:
 - Coordinated OCC exhibit team
 - Provided institutional knowledge from Ben Pollard to OACD counterparts
 - Assisted in planning the day's schedule
 - Developed three press releases along with Clay Pope of OACD
 - o Designed, printed, and folded award ceremony program
 - Co-designed and printed signage
 - Co-judged Excellence in Communication awards
 - o Revised script for Excellence in Communications portion of awards ceremony
 - o Updated, printed, and framed Excellence in Communication awards
 - Coordinated attendance of OPA representative and Excellence in Communication award winners and entourage
 - Provided logistical planning for NRCS participation in awards ceremony
 - Co-planned Senate Chamber seating, speaking, and photography logistics
 - Provided photography services
 - Assisted in setting up exhibits
- Coordinated OCC exhibits at Ag Day at the Capitol
- Staffed OCC booth at Ag Day at the Capitol
- Provided photography assistance to Dept. of Ag communications team during Ag Hall of Fame ceremony
- Provided photography services at GIS Day at the Capitol
- Met with former PIO to plan work for upcoming National Land & Range Judging Contest
- Corresponded with Deer Creek CD and Kay CCD to get event articles for agency website

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Monitoring staff are completing macroinvertebrate subsampling of the winter 2014 samples in preparation for taxonomic identification
- Interviews were completed and a Monitoring Specialist position in the Oklahoma City Water Quality office filled

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Hosted an Oklahoma Wetland Technical Work Group webinar on March 24th and a meeting on March 27th
- Submitted QAPP for the FY14 Restorable Wetlands Database and Web Application Development grant

Blue Thumb ~ Water Pollution Education Program

Water Quality Division ~ Oklahoma Conservation Commission Report for: Cheryl Cheadle, Jeri Fleming, Candice Miller, and Kim Shaw.

Timeframe: March 1 - 31, 2014

Winter macroinvertebrate collections and field quality assurance sessions continue to take place across the state. All staff members are involved.

Education/Events Calendar

- 3/5 OSU Environmental Science Graduate Students, Blue Thumb Presentation (Jeri)
- 3/7 Issue with the Land Conservation Series, National Cowboy and Western Heritage Hall of Fame (Cheryl and Jeri)
- 3/10 OSU Chemistry Club, Blue Thumb Presentation (Jeri)
- 3/10 Interview with OSU Newspaper, Blue Thumb Program (Jeri)
- 3/12 OSU Natural Resources students, Blue Thumb Presentation (Jeri)
- 3/13 Murray County Cooperator Appreciation Banquet, Blue Thumb exhibit and honor of volunteer Randy Fehr (Kim, Candice, Cheryl)
- 3/13 Camp McFadden visit, Blue Thumb opportunities (Jeri)
- 3/14 Issue with the Land Conservation Series, National Cowboy and Western Heritage Hall of Fame, Part II (Cheryl)
- 3/15 Bass Pro Shop, Broken Arrow, EnviroScape and Fish Printing (Jeri)
- 3/17 Chambers Creek investigation, Rogers County (Cheryl)

- 3/19 Oklahoma Aquarium, Spring Break kids event, EnviroScape and Fish Printing (Jeri)
- 3/24 Conservation Day at the Capitol (Candice, Jeri, and Cheryl)
- 3/25 Blue Thumb staff meeting (Cheryl, Kim, Candice, and Jeri)
- 3/25 Oklahoma Blue Thumb Association board meeting (Jeri, Candice, Cheryl and Kim)
- 3/26 & 27 NW Tour to plan for North Canadian River Teacher Tour this summer (Cheryl and Debi)

Blue Thumb Training Sessions, etc.

- 3/11 Jenks West Mini-academy (Cheryl)
- 3/12 Groundwater Screening, Creek County (Kim, Candice, Cheryl)
- 3/29 & 30 Blue Thumb Training for New Volunteers, Stillwater (Jeri, Candice, Kim, Cheryl)

Additional Work taking place

- Performance Management Process with staff members
- Completion of Blue Thumb Final Report
- New Blue Thumb face book page launched
- Blue Thumb website is being revised

Upcoming

- Blue Thumb Earth Day Event for Boeing, April 22
- · Multiple natural resource days on the calendar
- · Oklahoma Clean Lakes and Watersheds annual conference
- Spring Quality Assurance sessions and macroinvertebrate sub-sampling

Management Staff

- Planned Oklahoma Clean Lakes & Watershed Assoc. Annual Meeting
- Planned and facilitated Conservation Day at the Capitol
- Participated in EPA Region 6 Mid-Year Review
- Drafted §319 Workplan revisions
- Responded to numerous internal and external info requests throughout the month
- Attended No Till Oklahoma

Environmental Programs Manager

NPS Management Plan

- Continuing to gather data for the new prioritization scheme. Met with Greg and Shanon on Feb. 26th to discuss next steps in process. We are working to update the long- and short-term goals to present to the WG members, discussing whether to include wetland information or not and reviewing the impacts of the updated prioritization metric.
- Next meeting set for April 9th.

ODOT Illinois River Stream Restoration Project

- Still working to get permission to survey from one landowner on the east side of the river.
- Selected North State Environmental as the design/build firm and putting the finishing touches on the contract.

Survey work is anticipated to begin in early April.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Attended state OACD meeting, 3/3-4
- Hosted meter calibration/QA day for field staff, 3/12
- Attended Land and Water Symposium at National Cowboy Museum, 3/14
- Attended and hosted table at Conservation Day at State Capitol, 3/24
- Attended and hosted table at Agriculture Day at State Capitol, 3/26

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- FY 2011 Monitoring Project Final Report
- 2013 Match Report
- Submitted QAPP for the FY14 Monitoring project

Staff received the following from EPA Region 6

- · Approval of Lake Thunderbird watershed project green infrastructure report
- Approval of 2013 Trainings Report
- Approval of Lake Thunderbird watershed project Workplan revisions



Blue Thumb Pictorial Report

March, 2014











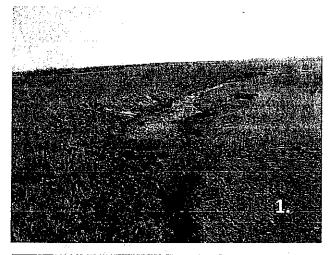
Blue Thumb Training for New Volunteers

Stillwater, March 29 & 30, 2014

- Twenty new volunteers came to Blue Thumb Training. A great variety of ages and backgrounds were represented!
- 2. Jeri is an active participant in the Project WET "Sum of the Parts" activity.
- 3. Kim oversees a volunteer filling her sample bottle.
- 4. The Blue Thumb team relaxes for a photograph.



Above—volunteers and staff at the Creek County Conservation District screen groundwater samples. Over forty samples were brought in by Creek County residents.















March was a busy month!!!

- 1. North Canadian River in Harper County.
- 2. Pauline Hodges, dust bowl survivor and historian, agrees to participate as an educator in the Traveling Teacher Tour this summer.
- 3. Hal Clark receives recognition during "Conservation Day at the Capitol."
- 4. A Blue Thumb volunteer receives instruction during a stream site QA session in Tulsa.
- 5. "Cheryl" the crawdad.
- 6. Jenks West Intermediate School goes through a Blue Thumb mini-academy.
- 7. Micky from Camp McFaddon learns from Jeri what Blue Thumb can offer to his youth camp (Kay County).