#### MINUTES

#### CALL TO ORDER

The Oklahoma Conservation Commission met Monday, May 5, 2014, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Jim Grego. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, May 1, 2014, at the front entrance of the building.

#### ROLL CALL

Lisa Knauf Owen, Operations Chief, took roll call and the following members were in attendance:

Jim Grego, Chair Karl Jett, Vice Chair (arrived at 9:37 a.m.) Mike Rooker, Secretary Scotty Herriman, Area 3 Member Dean Graumann, Area 4 Member

#### Others in attendance were:

Mike Thralls, Executive Director

Robert Toole, Assistant Director

Lisa Knauf Owen, Operations Chief

Steve Coffman, Financial Management Director

Shanon Phillips, Water Quality Program Director

Mike Kastl, Abandoned Mine Land Program Director

Janet Stewart, General Counsel

Robert Hathorne, Public Information Officer

George Moore, Watershed Technician

Johnny Pelley, Watershed Technician

Sheryl Gibson, Financial Management Assistant Director

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Clay Pope, Oklahoma Association of Conservation Districts Executive Director

Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy Commissioner

#### PLEDGE OF ALLEGIANCE

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

#### MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the minutes of the April 7, 2014 Commission meeting as written. Those voting aye were: Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

#### CLAIMS/FINANCIAL STATEMENT

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

Mr. Jett arrived - 9:37 a.m.

#### EMPLOYEE RECOGNITIONS

The following employees were recognized for their years of service: George Moore, Watershed Technician, for 20 years and Sheryl Gibson, Financial Management Assistant Director, for 20 years.

#### PRESENTATION OF AGREEMENTS

Robert Toole, Assistant Director, presented agreements for approval as listed in Exhibit #2. He stated that the agreement listed as (a) had been approved by Chairman Grego and he recommended ratification of approval. A motion was made by Mr. Rooker and seconded by Mr. Jett to ratify approval of the agreement listed as (a). Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

Mr. Toole recommended approval of the amended agreement listed as (b). A motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the amended agreement as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

Mr. Toole recommended approval of the new agreements listed as (c) and (d). A motion was made by Mr. Jett and seconded by Mr. Rooker to approve the new agreements as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

Mr. Toole recommended approval of new agreements listed as (e) through (h). A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the new agreements as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

#### **OUT OF STATE TRAVEL REQUESTS**

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

#### NACD SOUTH CENTRAL MEETING

The National Association of Conservation Districts South Central Meeting will be held in College Station, Texas on July 27-29, 2014. A motion was made by Mr. Jett and seconded by Mr. Rooker to authorize four members and three staff to attend. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

#### **FY2015-2019 LONG RANGE PLANS**

Lisa Knauf Owen, Operations Chief, presented FY2015-2019 Conservation District Long Range Plans for approval as listed in Exhibit #4. A motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

#### RECOMMENDATIONS FOR APPOINTMENT

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

#### DISTRICT DIRECTOR ELECTED POSITION #1

Ms. Owen stated that to meet requirements for Conservation District Director Elections as outlined in the Conservation District Act, staff is requesting authorization for the Executive Director:

- a. <u>to Certify eligibility of candidates</u> filing a Notification and Declaration of Candidacy for District Director Position #1 during the filing period from May 1-14, 2014; and
- b. <u>to Approve polling places</u> in conservation districts that will be holding elections for District Director Position #1 on Tuesday, June 3, 2014.

A motion was made by Mr. Graumann and seconded by Mr. Rooker to authorize the Executive Director to take action as listed above. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

#### POSSIBLE REVENUE FAILURE DECLARATION FOR FY2014

Mr. Thralls stated that he received an email from Preston L. Doerflinger, Director of the Office of Management and Enterprise Services and Secretary of Finance, Administration and Information Technology, regarding the possibility of a revenue failure declaration for Fiscal Year 2014. He provided additional information regarding a revenue failure (see Attachment A). Mr. Thralls stated that the maximum percentage failure would be a 1.5 percent reduction for April. The state should know next week if there will be a reduction.

#### FY2014 USDA-NRCS CONSERVATION INNOVATION GRANT PROPOSALS

Shanon Phillips, Water Quality Program Director, provided an overview of the Conservation Innovation Grant proposals. The first titled Developing Crediting Metrics to Quantify Ecosystem Service Benefits of Conservation Practices in Oklahoma to Create a Demand for a Credit Trading System is for the amount of \$700,000. The second proposal titled "Natural Streambank Stabilization and Riparian Zone Establishment for Improvement of Wildlife Habitat and Water Quality" is for the amount of \$1,000,000. Ms. Phillips stated that the Commission has been asked to participate in two additional proposals one with a tribe totaling \$10,000 to the Commission and one with Oklahoma State University for \$75,000 to the Commission.

After discussion, a motion was made by Mr. Rooker and seconded by Mr. Jett to approve the proposals. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

#### WATERSHED FUNDING UPDATE

Mr. Toole provided a handout for watershed dam rehabilitation funding needs that has been submitted to the legislature (see Attachment B). The total amount needed includes Office of Management and Enterprise Services Construction and Properties fees which are calculated as a percentage of total contract dollars.

#### **PUBLIC COMMENTS**

None.

#### **NEW BUSINESS**

None.

#### CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported that the Forestry Division has been called in to assist with the Logan County fire. The agency has been fielding questions from media regarding the cause of this fire.

Ms. Arthur stated that the Department is waiting to hear about the FY2015 budget. She stated that two bills with ag ties have been vetoed. She stated that Joe Farris is up for reappointment to the Ag Board.

Mr. Arthur stated that the PED virus epidemic in swine herds continues and is spreading. Their veterinary staff is unsure how the infection spreads.

Ms. Arthur reported that the Forestry Division has developed a web-based tool to assist the public with online fire assessments. It is scheduled to go live on June 1.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a written report. He reported that Steve Alspach has been named the State Soil Scientist. Staff has been ranking EQIP and CSP applications; however, funds cannot be obligated at this time.

Mr. O'Neill stated that the watershed rehabilitation proposal has been submitted to Washington and it may be July before funding is awarded. He stated that Farm Bill informational meetings are being planned for July and August. The State Technical Committee is meeting on May 20 in the Ag Lab Conference Room.

Mr. O'Neill stated that administration transformation continues and that 12 regional centers have been established. He then reported that the NRCS has been given a charge to reduce its office space footprint twenty-five percent by 2016.

Oklahoma Association of Conservation Districts: Clay Pope, Executive Director, thanked Commission staff for assisting with the National Land and Range Judging Contest. He stated that the OACD received a \$40,000 grant from the Kirkpatrick Foundation for soil health and \$32,000 from Midstream Access LPC. Mr. Pope stated that the Nature Conservancy has requested the rainfall simulator demonstration at their next board meeting.

Mr. Pope stated that the Conservation Innovation Grant proposal deadline is today. The OACD submitted a proposal on sustainability. He stated that the OACD also sent out a press release on Think Before you Plow.

Mr. Pope reported that there is interest at the State Capitol to put more funds into the drought fund. He added that he has been requested to testify in Washington on the impact to Oklahoma from drought conditions.

Mr. Pope also stated that he does not feel comfortable asking district employees to come to the capitol to request money for watershed rehabilitation when there will likely be a cut and no employee raises.

#### OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herriman stated that it is extremely dry in northeast Oklahoma. Mr. Jett stated that a burn association is being formed in Beaver and Harper Counties.

#### OKLAHOMA CONSERVATION COMMISSION STAFF

*Executive Director*: Mr. Thralls expressed his concern about the origin of the Logan County fire. He said it sets back prescribed fire efforts when it's been reported as a controlled burn that escaped. We need to educate the media on the true definition of a prescribed fire.

Mr. Thralls reported on the Regional Conservation Partnership Program and stated we will be hearing more about this initiative. A proposal will be submitted from the state level with the possibility of a multi-state proposal.

Mr. Thralls stated that the Commission could receive up to a two percent operation budget cut but that cut should not include the bond payment.

Mr. Thralls announced the full staff meeting scheduled for May 14 and invited members to attend. He then reported that Mike Kastl will be retiring effective May 31.

Operations Chief: Ms. Owen stated there is a written report in the packet. She has met with OMES to review conservation district liability insurance policy. She then discussed multiple vacancies in districts.

Water Quality Program: Ms. Phillips stated there is a written report in the packet. She reported that Jim Leach, a founding member of the water quality division, retired effective May 1. She stated that Blane Stacy has been hired as a water quality specialist.

Mr. Phillips stated that Water Day at the Capitol is scheduled for May 19 and the Commission plans to announce new de-listing stories on that date.

Abandoned Mine Land Reclamation Program: Mike Kastl, Director, stated there is a written report in the packet. He then reported on erosion control on the Chelsea job. He also stated that work continues on the Broken Arrow site and that the Talala job is ahead of schedule. Mr. Kastl stated that the Muskogee job design may not be ready for bid until August.

Office of Geographic Information and Technical Services: Mike Sharp, Director, was not in attendance as he's been called to Logan County to provide GIS assistance for the fire.

Assistant Director: Mr. Toole stated there is a Conservation Programs Division written report in the packet. He stated that the Oklahoma Water Resources Board dam initiative has begun. Four structures will not have to be rehabilitated because they meet OWRB criteria. There are an additional eight more sites ready to submit for review.

Mr. Toole reported on soil health initiative activities by the Conservation Education Coordinator. He stated that the cost-share rule is moving through the legislative process.

Mr. Toole stated that operation and maintenance inspection reports from all districts have been submitted and will be transmitted to the Oklahoma Water Resources Board on behalf of districts.

#### **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, June 2, 2014, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

#### ADJOURNMENT

There being no further business a motion was made by Mr. Herriman and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:35 a.m.

Approved by the Oklahoma Conservation Commission on June 2, 2014.



## Oklahoma Economic Report...

### Revenue failure possible during FY-14 final quarter

With General Revenue Fund (GRF) allocations running more than five percent below the estimate for Fiscal Year 2014, state officials are warning a revenue failure might occur before year end on June 30.

Three quarters into FY-14, allocations to the GRF total \$3.9 billion and are short of estimated collections by \$215.4 million or 5.2 percent, according to the Office of Management and Enterprise Services.

#### Agencies warned

Source: OMES

The announcement prompted Preston Doerflinger, Secretary of Finance, Administration and Information echnology, to warn state agencies that unless the picture improves across-theboard cuts might become necessary.

According to the state constitution, such action, known as revenue failure, is required when tax collections are insufficient to fully fund appropriations during a fiscal year.

The Legislature is authorized to appropriate no more than 95 percent of the official estimate to allow for up to a 5 percent downward variance in GRF allocations without triggering cuts.

In an email to agency directors on April 15, Doerflinger said if revenue failure occurs, "allocation reductions to agencies would likely be less than 1.5 percent,"

#### Shrinking corporate collections

Of the major revenue streams, corporate income tax collections are off the estimate by the largest percentage and

> dollar amount. Corporate allocations are below the estimate by \$112.79 million or 36.6 percent.

Sales tax allocations are below the estimate by the second largest dollar amount, at \$62.4

million or 4.1 percent lower than the estimate.

Other sources, a combination of several dozen smaller sources of revenue, are below the estimate by \$61.1 million or 11 percent.

The three other major revenue streams are performing ahead of estimated allocations.

Gross production allocations are higher than the estimate by \$11 million or 5.8 percent. Motor vehicle collections are beating the estimate by \$5.5 million or 3.4 percent. Personal income tax allocations exceed the estimate by \$4.47 million or 0.3 percent.

# More cuts coming

**L** Unless the picture

the-board cuts

might become

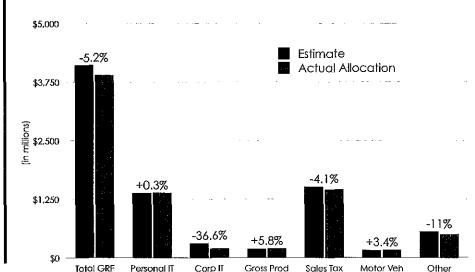
necessary."

improves, across-

The softening GRF allocations come as the Legislature negotiates a smaller FY-15 budget with the administration.

The State Board of Equalization's final estimate for next fiscal year is more than \$188 million lower than the FY-14 estimate.



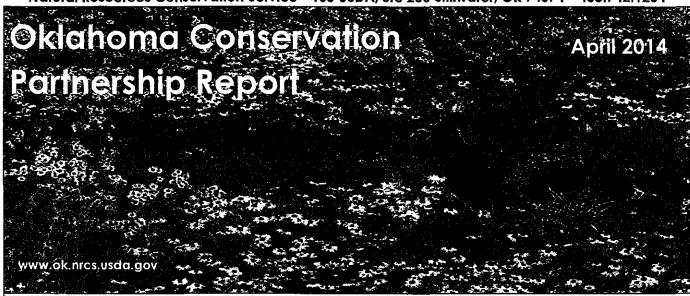


#### Oklahoma Watershed Dam Rehabilition Funding Needs

	. Fede	eral Funds	Stat	te Funds *	OME	OMES CAP Fees	
State Fiscal Year 2015 Barnitz 5 Barnitz 11 Rock Creek 15 Rock Creek 16	\$	6,007,950.00	\$	3,294,300.00	\$	59,250.00	
State Fiscal Year 2016 Fourche Maline 7M Quapaw 15M Upper Black Bear 62 Upper Elk Creek 23D Boiling Springs 1	\$	12,472,200.00	\$	6,838,800.00	\$	123,000.00	
State Fiscal Year 2017 Rush Creek 45 Bear Creek 5 Cottonwood 16 Whitewater 2 Rock Creek 2	\$	11,620,440.00	\$	6,371,760.00	\$	114,600.00	
Total Funds Required	\$	30,100,590.00	\$	16,504,860.00	\$	296,850.00	

<sup>\*</sup> OMES CAP Fees included

ATTACHMENT B 05/05/14



VISION: Productive Lands Healthy Environment -- MISSION: Helping People Help the Land

#### **INSIDE THIS ISSUE:**

## STEVE ALSPACH NAMED OKLAHOMA NRCS STATE SOIL SCIENTIST

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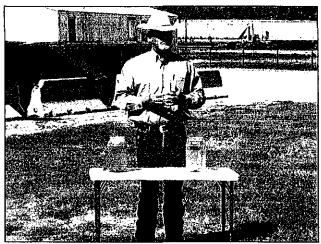
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Zone 4 Review

Steve Alspach has been named Oklahoma's State Soil Scientist. Gary O'Neill, Oklahoma State Conservationist, announced the appointment on April 8, 2014. He said, "Steve is uniquely qualified to serve as our State Soil Scientist. He is a career employee who has served NRCS in several positions in two states and we are pleased to have him as a member of our State Leadership Team."

Alspach is a native of Nowata, Oklahoma and has served NRCS for 22 years, including 7 years as a member of the Soil Survey Team in Buffalo, Oklahoma, 10 years as a Resource Soil Scientist in Emporia, Kansas, Clinton and Perry, Oklahoma. He has also served two years as the MLRA project leader in Stillwater and has been the Oklahoma Assistant State Soil Scientist for three years. Prior to starting to work for NRCS (then SCS) in 1992, he worked four summers as an Engineering Aide for the Agricultural Research

Service (ARS) Hydraulics Lab.



Steve is a graduate of Oklahoma State University with a BS in Agronomy, has 2 daughters, is a member of the Professional Soil Scientists Society of Oklahoma. Prior to becoming State Soil Scientist, he used to enjoy hunting, fishing, and golfing, but will probably not have time for that in the foreseeable future!

Steve Alspach, Oklahoma State Soil Scientist

#### **Engineering Review**

On March 27, 2014, two representatives from RDO Integrated Controls, Yon Egusquiza and Nikolas Smilovsky, visited the USDA-NRCS State Office in Stillwater, OK. They demonstrated the functionality of the eBee senseFly Unmanned Aerial Vehicle (UAV), commonly known as a drone. The eBee has a flight time of up to 45 minutes, allowing it to cover areas of up to 4 square miles in a single flight. With its 16 MP camera it can shoot aerial imagery down to 3cm/pixel resolution. The images can then be used to create maps and elevation models with a precision of 5cm.

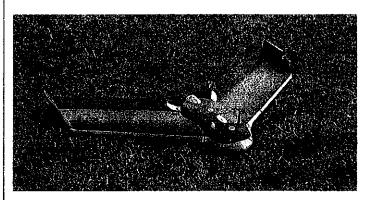
The eBee has the potential to reduce field survey time by mapping a field's topography. Post flight software allows users to associate each image with its position and orientation to create geo-tagged images from the eBee to obtain global orthomosaics and Digital Elevation Models (DEM), which can be used in planning and potentially to design conservation practices.

The eBee is supplied with a conventional digital camera and a Near Infrared (NIR) camera. This makes it capable of taking two types of images: True Color (RGB), which is typical of what one sees from overhead with the naked eye, and False Color Infrared (FCIR), which are used to analyze and distinguish differences between plant health variability and soil moisture. This capability has the potential to assist in monitoring conservation easements, Highly Erodible Land (HEL) compliance, brush and invasive species inventories, etc.

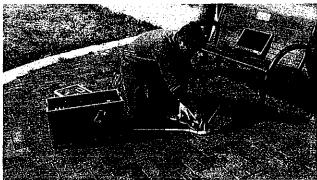
Additionally, third party software allows users to calculate Normalized Difference Vegetative Index (NDVI) from these images, which are a calculated vegetative index which shows growers or crop consultants the variability in plant biomass density and plant health across the field. It picks up subtle differences between plants, soil and water, and allows the operator to more easily define field variability.

No piloting skills are required. The eBee takes off, flies and lands autonomously from a preloaded flight plan. The artificial intelligence incorporated in the eBee autopilot continuously analyzes data from the Inertial Measurement Unit and the onboard GPS and takes care of all aspects of the flight mission. When fully loaded and ready to fly, the UAV weighs less than 2 pounds and can fly in 30 miles per hour winds.

The eBee is sold with 2 cameras, replacement batteries and parts, chargers, tablet computer, software, and 3-5 days of training for around \$32,000. To view a video of the eBee in action follow this URL: <a href="http://www.youtube.com/user/senseFly">http://www.youtube.com/user/senseFly</a>







Nickolas Smilovsky assembling the eBee senseFly UAV for a demonstration

#### Engineering Review cont....

#### Oklahoma NRCS Assists Colorado in Flood Recovery

Three Oklahoma NRCS employees traveled to Colorado January – March, 2014 to assist in recovery efforts from the September 2013 flood event. The EWP detail for Michael Goforth, CET, was for 6 weeks while the details for Brian Dillard, Project Engineer, and Russell Miller, Construction Inspector, were each for 7 weeks.

The Oklahoma crew primarily worked in Larimer and Boulder Counties; with most of the work being in and around the small community of Glen Haven (approx. 7 miles north of Estes Park, CO). The majority of the community was destroyed in the flood. Almost everyone in this community was directly impacted by this flood.

Some interesting statistics about the flood:

Numerous areas received close to an average years' worth of rain in just a few days, with some areas receiving up to 18 inches.

As an example of the magnitude of the flooding. The North Fork of the Big Thompson River upstream of Drake, CO peaked at about 18,000 cfs, with a depth of 17 feet. In comparison, a normal annual peak flow on this stream is about 300 cfs, with a depth of about 2.5 feet.

The primary purpose of the EWP efforts was to protect existing structures that were at risk of receiving additional damage during the spring 2014 snow melt runoff. Michael and Russell provided detailed surveys for the design staff, often in inclement weather and heavy snow. Brian worked on streambank stabilization designs with the purpose of preventing further erosion.

The damage to the houses shown below was a very common sight to be seen after the flood event.



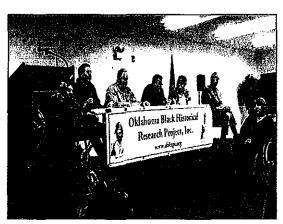
Russell Miller, Michael Goforth, & Brian Dillard-Standing in front of a damaged house along the Big Thompson River



A home washed downstream on West Creek. These homeowners lost their home and their business in Glen Haven

#### **Outreach Review**

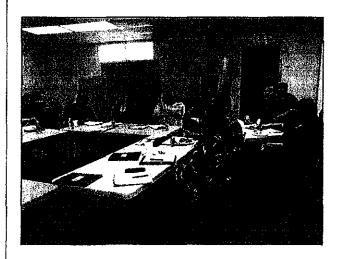
The Natural Resources Conservation Service (NRCS) participated at the Oklahoma Black Historical Research Projects 8th Annual Economic Development Conference. The theme of this year's conference was "Economic Strategies for Limited Resource, Native American and Socially Disadvantaged Farmers". The conference was held at the Langston University, Oklahoma City Campus, on March 21st and 22nd 2014. NRCS participated in three training sessions, Benefits of USDA Programs, Understanding USDA Programs and NRCS Program Application Process. State Conservationist, Gary O Neill and State Tribal Liaison, Dr. Carol Crouch, participated in the delivery of the NRCS sessions. Dr. Crouch provided the training on NRCS Program Application Process and was moderator for the conference. Mr. Leonard Jordon, Associate Director for Conservation, for NRCS, was keynote speaker on March 22nd.



The Understanding USDA Programs panel members. USDA agencies representatives included NRCS, Farm Service Agency (FSA) and Rural Development (RD)

#### NRCS, FSA and RD Partner to Hold Tribal Consultation Meeting

The Natural Resources Conservation Service (NRCS), the Farm Service Agency (FSA) and Rural Development (RD) partnered to hold a tribal consultation meeting with the Otoe Missouri Tribe on March 13th. The consultation meeting was held at the Otoe Missouri Tribal complex in Red Rock, Oklahoma. Representing the Tribe were three tribal leaders and directors from eight of the tribal departments. Representing NRCS were; State Conservationist, Gary O Neill, State Tribal Liaison, Carol Crouch and District Conservationist, Rusty Peterson. State Director, Francie Tolle, represented FSA and State Director, Ryan McMullen, represented RD. USDA representatives provided attendees with valuable information on Farm Bill programs and community based funding opportunities. The focus of the meeting was to consult with the Tribe to identify their conservation needs, issues, barriers or concerns; then determine if the USDA agencies could provide assistance.



Representatives from the Tribe included tribal leaders and directors

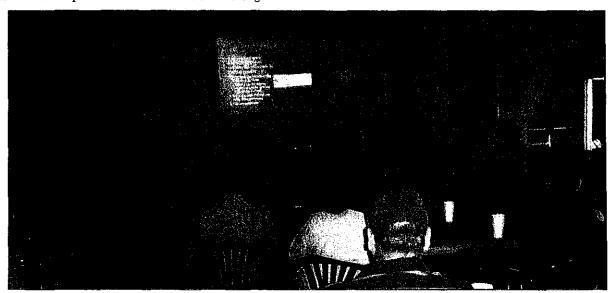


Front Table: USDA leaders, Gary O Neill, Francie Tolle and Ryan McMullen

#### Zone 1 Review

#### ALFALFA COUNTY - Cherokee Field Service Center

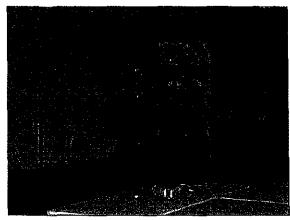
The Alfalfa County Extension office, the Alfalfa County Conservation District and the NRCS Cherokee field office hosted Forage – Reclamation Drilling Mud workshop on March 13, 2014 in Cherokee. Forage management considering drought, grazing and compaction was covered by Dr. Daren Redfearn, OSU Forage/Pasture Specialist. Brandon Reavis, NRCS State Rangeland Management Specialist, went over vegetating disturbed sites, specifically pipeline construction areas. Dr. Chad Penn, OSU Plant and Soils Sciences discussed drilling mud and forage relations. Tommy Puffinbarger, Alfalfa County Extension, spoke about drilling mud application concerns. Over 20 producers attended the meeting.



#### NOBLE COUNTY - Perry Field Service Center

Noble County Conservation District, OSU Extension and NRCS hosted an outreach meeting pertaining to Feral Swine. There were 36 in attendance. Joshua Gaskamp from the Noble Foundation talked about trapping techniques. Randy Lowery discussed USDA Wildlife Services role in the problem and Justin Roach, DVM, discussed potential implication to livestock and humans. The take home lessons are trap them and give all of them a high speed lead injection so they take a long nap.



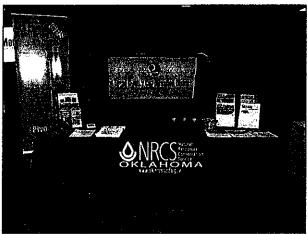


#### Zone 1 Review cont...

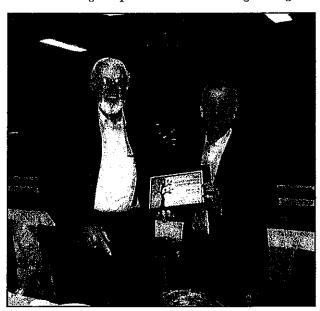
#### TEXAS COUNTY - Guymon Field Service Center

The Guymon Field Office and the Texas County Conservation District hosted a booth at Ag Appreciation Day on February 22, 2014. Alan Messenger, DC, and Clancy Green, District Secretary staffed the booth and provided information to attendees on district and NRCS programs and services. Attendees were able to visit an assortment of vendor booths and heard from a wide range of speakers, including Oklahoma Secretary of Agriculture Jim Reese. Secretary Reese also presented the district's 2013 Outstanding Cooperator Award during the Ag

Day luncheon.



Ag Day Booth Set-up



Jimmie Draper (left) 2013 Outstanding Cooperator Award Recipient and OK Secretary of Ag, Jim Reese (right)

#### WOODS COUNTY - Alva Field Service Center

On March 10, 2014 the Alva NRCS assisted the Cimarron Range Preservation Burn Assoc. in Woods County. The group met at Greenleaf Fire Dept. and approximately 35 landowners were in attendance. Guest speakers for the evening were John Weir, OSU Fire, Ecology Research Assoc., Jeff Moen, Legal Affairs Consultant with the Noble Foundation and Russell Stevens. Wildlife and Fisheries Consultant with the Noble Foundation.





#### Zone 2 Review

#### CRAIG COUNTY - Vinita Field Service Center

#### LOCAL WORKGROUP MEETING April 22, 2014

The meeting was called to order at 9:00am by Erik N. Friend, Vinita NRCS district conservationist; those present were Kevin Long, OSU extension agent; Bob Willy, Dale Tullis, Larry Cordray and Stanley Deewall, Craig County Conservation District board directors and Jo Callison district secretary.

The Craig County priority resource concerns that were discussed included soil erosion on cropland, streambanks and pastureland; pest management involving musk thistle, Sericea lespedeza, and eastern red cedar. The Environmental Quality

Incentives Program ranking criteria worksheets were the next topic of discussion. It was the consensus of the group that the Craig County Grazinglands Resource Concerns ranking criteria would remain the same. The group discussed educational opportunities and outreach. A breakfast outreach meeting that includes local government leaders was proposed. Including tribal leaders was proposed by Mr. Friend. The chairman will contact the leaders to set a date.

Program information including EWP, WHIP, EQIP, CRP, GRP, CTA and the state cost-share program was provided by the District Conservationist

The group prioritized the resource concerns for their county as follows; Soil erosion on cropland with an emphasis on conversion to permanent vegetation

Grazing land management to control invasive plant species and eastern red cedar

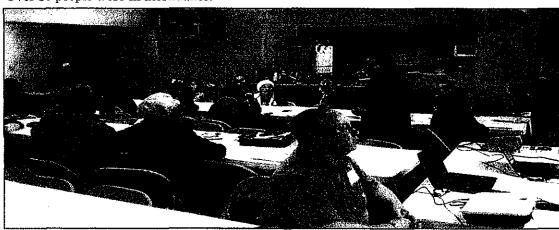
Improvements for grazing land including watering facilities and ponds.

Education/Outreach



#### DELAWARE COUNTY - Jay Field Service Center

An informational Specialty Crops Workshop was held at the Leach First Baptist Church in Rose Oklahoma on March 19th from 9:00AM to 3:30PM. The meeting was open to the public, but was arranged for by the Hmong Growers Association in Delaware County. The growers association is pursuing and has contracted with a supermarket chain to provide naturally grown fresh produce. This meeting provided information and training on food safety practices for picking, handling, processing, packing and shipping of produce to help protect consumers and to document safe handling of products. This was presented by Dr. Lynn Brandenberger, Dr. William McGlynn and Jason Young, all of OSU Cooperative Extension Service. Michael Ramming, District Conservationist in Delaware County, presented farm bill information on opportunities to apply for programs such as CSP and discussed EQIP in depth with emphasis on the Organic and Seasonal High Tunnel initiatives. Other presentations were made by USDA Risk Management and the Oklahoma Department of Agriculture. Over 30 people were in attendance.



Specialty Crops Workshop

#### Zone 2 Review cont....

#### NOWATA COUNTY - Nowata Field Service Center

The Nowata Field office and the Nowata County Conservation District held the annual Conservation Poster and Essay contest. The poster contest was conducted for grades K-5th and the essay contest is held for grades 6th-8th. District Conservationist, Julie Lamb went and spoke to the 2nd and 3rd grade students about the importance of water quality and what exactly is a watershed. She also spoke to 7th and 8th grade students on the same topic. This year we had over 300 posters and 15 essays entered.

The Nowata Field Office and the Nowata County Conservation District held it's annual speech contest covering the topic of Where Does Your Watershed. The speech contest is held for grades 9th - 12th. This year we had a turn out of 6 participants.

The Nowata Field Office and Nowata County Conservation District held its annual Land and Pasture Judging contest. This event covers 3 different contest for 4-H and FFA students. We had 20 Land Judging participants, 24 Pasture and Range participants and 4 Land Surveying participants.

The Nowata Field office partnered with the Nowata and Caney Valley Conservation District as well as the Dewey Field office to put up a large display at the Bartlesville Public Library. This years theme covered Soil Health and services offered. The display will be available to the public the month of April. During this time there will be at least 5,000 people that will see this display as they enter the library.

#### MUSKOGEE COUNTY - Muskogee Field Service Center

The Natural Resources Conservation Service (NRCS), the Oklahoma Tribal Conservation Advisory Council (OTCAC) and the Muskogee County Conservation District partnered to hold a free conservation workshop and luncheon on Tuesday, April 22, 2014. The workshop was held at the Frank Gladd American Legion, in Fort Gibson, Oklahoma. Local farmers, ranchers, Tribes, tribal members and women in agriculture attended the workshop. Representatives from the USDA NRCS, Farm Service Agency (FSA), Rural Development (RD), Risk Management Agency (RMA), National Agricultural Statistics Service (NASS), OSU Extension and the Muskogee County Conservation District made presentations that attendees with valuable information regarding the importance of soil health, benefits of no-till, how to get a good soil test, wildlife management and funding opportunities through USDA programs. The welcome was provided by NRCS State Conservationist, Gary O Neill, Director of the Office of Tribal Relations, Office of Secretary USDA, Ms. Leslie Wheelock and Deputy Under Secretary, Rural Development USDA, Doug O'Brien, J.D., LL.M.



NRCS, State Soil Scientist, Steve Alspach, conducted soil health demonstration using the rainfall simulator to illustrate the importance of soil health.

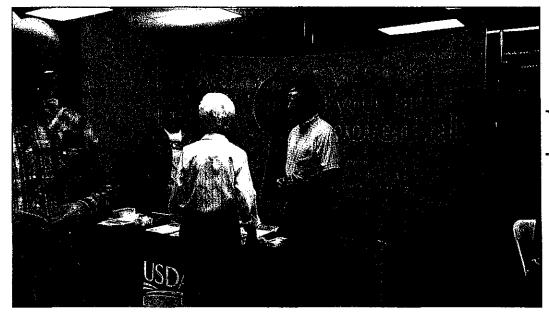


Local producers, Tribes and tribal members received valuable information on funding opportunities through USDA programs

#### **Zone 3 Review**

#### BECKHAM COUNTY - Sayre Field Service Center

The Sayre Field Service Center and North Fork Red River Conservation District partnered in outreach effort April 5 and 6. Field office personnel set up an exhibit at the Southwest Oklahoma Farm and Home Expo. This year marked the 30th anniversary that the Expo has been held in Elk City. A Soil Health Floor Display from the NRCS Distribution Center was utilized to convey the importance of soil. The two day event was well attended and provided an excellent opportunity to communicate the partnership mission and showcase the services available to local private landowners through the Field Service Center.



Southwest Oklahoma Farm and Home Expo

#### ROGER MILLS COUNTY-Cheyenne Field Service Center

Soil Health, Soil Testing & Conservation Stewardship Program Workshop was held March 27, 2014 at the First United Methodist Church in Cheyenne, Oklahoma. The workshop and program was attended by producers and agency staff from Roger Mills, Beckham, Custer, and Washita Counties. Information booths from the National Agricultural Statistics Service, Roger Mills Prescribed Burn Association, OSU Extension, Upper Washita Conservation District and Natural Resources Conservation Service were available to visit. A representative from each agency spoke about programs that are available from them. USDA-NRCS Program Liaison, Brandy Pietz-Jones, spoke on the Conservation Stewardship Program (CSP). USDA-NRCS State Soil Scientist, Steve Alspach, and Harry Fritzler, USDA-NRCS Range Management Specialist demonstrated the 'Rain Simulator' on different cropland and rangeland scenarios. Lunch was sponsored by the Oklahoma Tribal Conservation Advisory Council (OTCAC).

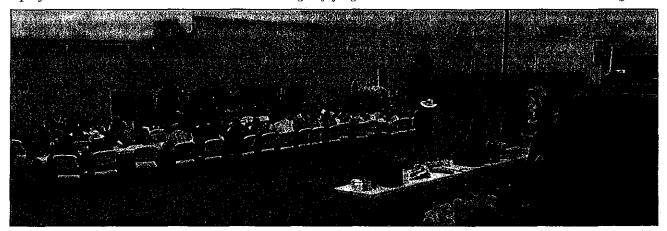


Producers received soil health training from Rangeland Specialist, Harry Fritzler

#### Zone 4 Review

#### Haskell County - Stigler Field Service Center

The Haskell County Conservation District and the Stigler NRCS office staffs set up and manned a conservation information display booth at the annual Dixon's Farm Supply Customer Appreciation Day event held at their business location in Stigler on April 2<sup>nd</sup>. The first Wednesday in April each year Dixon's Farm Supply, a local ag business, offers special discounts on ag products, allows various display booths to be set up inside their business store, and provides an excellent lunch to express appreciation for their clientele's patronage. Over 200 attended the event and it provided a great opportunity for conservation outreach and related contacts. Information pertaining to the new Farm Bill Programs as well as Soils Health was provided to those visiting the conservation display booth. Pictured are some of those attending enjoying a steak sandwich meal with all the trimmings.



#### PITTSBURG COUNTY - McAlester Field Service Center

The McAlester NRCS staff met on-site with representatives from Jones Academy, the Choctaw Nation, and the US Fish & Wildlife Service to gather ideas and advice for a planned Outdoor Classroom at the Jones Academy near Hartshorne. Financial assistance for the project is from the US Fish & Wildlife Service's Partners for Wildlife Program with the Choctaw Nation providing construction. Various classroom stations are being planned with some centering around a pond or water body. Those involved at the meeting were Dwayne Sanders, Robert Ray, and Brad Spears from Jones Academy; Tracy Horst, Tracy Hartman, and Melissa Robinson from Choctaw Nation; Jontie Aldrich and Denise Wagner from US Fish & Wildlife Service; and Russ Wright, Acting District Conservationist, and Teresa Wright, Soil Conservation Technician, with NRCS.



Outdoor Classroom at the Jones Academy near Hartshorne

#### Zone 4 Review cont...

#### Eastern Oklahoma Ag Trade Show

The Poteau, Sallisaw, Stigler, and Wilburton NRCS offices partnering with the Conservation Districts in LeFlore, Latimer, Haskell and Sequoyah Counties conducted their 8th Annual Eastern Oklahoma Ag Trade Show at the Leflore County Fairgrounds near Poteau on April 8. The event attracted over 25 vendor booths and 250 attendees. Information was provided pertaining to ag equipment and supplies, financial assistance, farm bill programs and available USDA services. Speakers gave presentations about horticulture and fire ant management as well as poultry topics for both under-graduate and graduate level continuing education credits. Other partners co-sponsoring the event included: Farm Credit, The Kerr Center for Sustainable Agriculture, the Oklahoma Tribal Conservation Advisory Council, OK Farms, OSU Cooperative Extension Service, OK Farm Bureau, Leflore County Cattlemen's Association, and KTCS 99.9.

A few pictures from this year's event ~



#### **AGENDA**

#### OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, May 5, 2014 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the April 7, 2014 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Recognition of Conservation Commission employees:
  - a. George Moore, Watershed Technician, for 20 years of Service
  - b. Sheryl Gibson, Financial Management Assistant Director, for 20 years of service.
  - c. Kim Tweed, Executive Secretary, for 35 years of service.
- 7. Presentation of Commission Agreements (Exhibit #2):

#### Discussion and possible ratification of the following new agreement:

a. Oklahoma Office of Homeland Security (OCC-359) continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance OK Spatial Data Infrastructures (key component to improve law enforcement information sharing in OK).

#### Discussion and possible approval of the following amended agreement:

b. Oklahoma State University (11-160) will utilize GIS technology and update landuse information and BMP installation in Eucha-Spavinaw and Illinois River Basins; will train OCC employees to utilize equipment (Northeastern Oklahoma Priority Watershed Project); Amendment 2 extends agreement to July 31, 2014.

#### <u>Discussion and possible approval of the following new agreements:</u>

- c. Latimer County Conservation District (OCC-357) for the use of Commission equipment for watershed operation and maintenance.
- d. Talihina Conservation District (OCC-358) for the use of Commission equipment for watershed operation and maintenance.
- e. U.S. Fish &Wildlife Service (OCC-360) to provide funds to two conservation districts to purchase no-till drills in order to restore and enhance native grassland habitat.
- f. U.S. Fish & Wildlife Service (OCC-361) to provide funds to conservation district to assist local prescribed burn associations to facilitate prescribed fire on private lands statewide.
- g. Oklahoma Scenic Rivers Commission (OCC-362) to reimburse OSRC for a USGS Gauging Station for monitoring for April 1-June 30, 2014, porta-potty maintenance for the 2014 summer recreational period, replacement of 12 watershed awareness signs, and trash bags.

- h. Oklahoma Department of Agriculture, Food and Forestry (OCC-363) to provide support by collecting, enumerating and identifying macroinvertebrates at two locations on Park Hill Branch in Cherokee County.
- 8. Discussion and possible ratification of an Out of State Travel Request for attendance at the National Watershed Coalition/National Association of State Conservation Agencies Watershed Program Meeting, May 19-21, 2014, Washington, D.C. (Exhibit #3)
- Discussion and possible approval for attendance at the National Association of Conservation Districts South Central Regional Meeting, July 27-29, 2014, College Station, Texas.
- 10. Discussion and possible approval of FY2015-2019 Conservation District Long Range Plans (Exhibit #4).
- 11. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #5).
- 12. To meet requirements for Conservation District Director Elections, discussion and possible action to authorize the Executive Director to:
  - a. <u>Certify eligibility of candidates</u> filing a Notification and Declaration of Candidacy for District Director Position #1 during the filing period from May 1-14, 2014; and
  - b. <u>Approve polling places</u> in conservation districts that will be holding elections for District Director Position #1 on Tuesday, June 3, 2014.
- 13. Discussion of correspondence from Preston L. Doerflinger, Director of the Office of Management and Enterprise Services and Secretary of Finance, Administration and Information Technology, regarding the possibility of a revenue failure declaration for Fiscal Year 2014.
- 14. Discussion and possible approval of the following FY2014 USDA-Natural Resources Conservation Service Conservation Innovation Grant proposals:
  - a. Water Quality Division Carbon Program: Developing Crediting Metrics to Quantify Ecosystem Service Benefits of Conservation Practices in Oklahoma to Create Demand for a Credit Trading System.
  - b. Water Quality Division Conservation Reserve Enhancement Program: Streambank Restoration Project.
- 15. Watershed funding update.
- 16. Public Comments.
- 17. New Business.
- 18. Break (at option of the Chair)

- 19. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
- 20. 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. Mike Sharp, Office of Geographic Information and Technical Services Director
    - 6. Robert Toole, Assistant Director
- 21. Next Meeting: June 2, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 22. Adjournment.

oucher	Fund Class	Department	Date	Amount	Account	Payee
Employee '	Withholdin	gs / Retirem	ent / Insurar	ıce		
43173	70000	3000002	3/31/2014	\$255.70	562150	WAGEWORKS INC
43286	70000	3000002	4/11/2014	\$5,118.91	633115	AMERICAN FAMILY LIFE ASSURANCE CO
43289	70000	3000002	4/14/2014	\$456.06	562150	WAGEWORKS INC
43396	19401	3000002	4/21/2014	<b>\$</b> 2,384.38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
				\$8,215.05	Employee	Withholdings / Retirement / Insurance
Administra	ation					
41334	19301	1000001	3/27/2014	\$1,046.38	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43087	19401	1000005	3/24/2014	\$500.00	522150	OKLAHOMA STATE UNIVERSITY
43133	24500	1000001	4/2/2014	\$35,16	536110	DAY STACEY B
43149	19401	1000001	4/2/2014	\$1,538.16	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43150	19401	1000001	3/27/2014	\$1,180.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43165	19401	1000001	3/27/2014	\$184,598.17	548110	CAPITOL IMPROVEMENT AUTHORITY
43166	19401	1000001	3/31/2014	\$35.00	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43176	19401	1000001	3/31/2014	\$12.90	536140	EUREKA WATER COMPANY
43180	19401	1000001	4/8/2014	\$18.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43181	19401	1000001	4/3/2014	\$114.90	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43208	19401	1000005	4/3/2014	\$495.00	531190	CHISHOLM TRAIL PROMOTIONS
43211	20500	1000004	4/3/2014	\$325.00	522150	CUSTOM MEETING PLANNERS INC
43236	19401	1000001	4/7/2014	\$389.82	521310	KARL JETT
43237	19401	1000001	4/7/2014	\$277.40	521310	JAMES GERARD GREGO
43238	19401	1000001	4/7/2014	\$401.86	521310	SCOTTY HERRIMAN
43239	19401	1000001	4/7/2014	\$306.42	521310	DEAN GRAUMANN
43240	19401	1000001	4/7/2014	\$156.94	521310	MIKE ROOKER
43258	19401	1000001	4/8/2014	\$189.89	515990	AUTHORITY ORDER-PCARD
43258	19401	1000001	4/8/2014	\$696.00	522130	AUTHORITY ORDER-PCARD
43258	19401	1000001	4/8/2014	\$437.50	532140	AUTHORITY ORDER-PCARD
43258	19401	1000001	4/8/2014	\$17.00	536130	AUTHORITY ORDER-PCARD
43258	19401	1000001	4/8/2014	\$821.22	536140	AUTHORITY ORDER-PCARD
43258	19401	1000005	4/8/2014	\$364,00	531170	AUTHORITY ORDER-PCARD
43262	19401	1000001	4/8/2014	\$33.40	522110	OKLAHOMA TURNPIKE AUTHORITY
43280	19401	1000001	4/10/2014	\$441.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
43280	19401	1000005	4/10/2014	\$105.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
43282	19401	1000001	4/10/2014	\$667.78	534290	COMDATA
43282 43288	19401 19401	1000001 1000001	4/10/2014 4/22/2014	\$37.85 \$159.59	537290 519130	COMDATA OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43316	19401	1000001	4/22/2014	\$245.32	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43336	19401	1000001	4/15/2014	\$446.50		11 SHARP ELECTRONICS CORPORATION
43361	19401	1000001	4/16/2014	\$19.35	536140	EUREKA WATER COMPANY
				\$196,112.51	Administr	ration
Watershed	l Operation	& Maintena	nce			
	_			\$004.F0	EEE182	AC CDADY COLLAWS CONCEDIATION TO
43136	40000	2000001	3/24/2014	\$304.53		96 GRADY COUNTY CONSERVATION DIST
43145	19401	2000001	3/27/2014	\$191.90	531360	OKLAHOMA NATURAL GAS COMPANY
43146	40000	2000001	3/26/2014	\$388.42		96 KIOWA COUNTY CONSERVATION DIST #76
43200 43201	40000 19401	2000001 2000001	4/3/2014 4/3/2014	\$46.35 \$83.87	531370 531360	PAULS VALLEY MUNICIPAL AUTHORI OKLAHOMA NATURAL GAS COMPANY

oucher	Fund Class	Department	Date	Amount	Account	Payee
43214	40000	2000001	4/3/2014	\$194.50	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
43215	40000	2000001	4/3/2014	\$11,000.00		96 OKFUSKEE COUNTY CONSERVATION DISTRICT
43216	40000	2000001	4/3/2014	\$699.00		96 LATIMER COUNTY CONSERVATION DISTRICT
43217	40000	2000001	4/3/2014	\$355.79		96 LINCOLN COUNTY CONSERVATION DISTRICT
43218	40000	2000001	4/3/2014	\$11,000.00		96 LINCOLN COUNTY CONSERVATION DISTRICT
43243	40000	2000001	4/7/2014	\$57.50	521120	PELLEY JOHNNY H
43258	40000	2000001	4/8/2014	\$83.00	522130	
43258	40000	2000001	4/8/2014	\$332.00	522130	AUTHORITY ORDER-PCARD
43258	40000	2000001	4/8/2014	\$387.00	533210	
43258	40000	2000001	4/8/2014	\$39.60	536140	AUTHORITY ORDER-PCARD
43261	19401	2000001	4/8/2014	\$43.18	531370	
43280	40000	2000001	4/10/2014	\$1,011.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
43282	19401	2000001	4/10/2014	\$5,252.43	534290	COMDATA
43282	19401	2000001	4/10/2014	\$1,631.39	537290	COMDATA
43313	40000	2000001	4/14/2014	\$2,951.35	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
43315	40000	2000001	4/14/2014	\$766.03	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
43341	40000	2000001	4/15/2014	\$3.60	531260	OKLAHOMA ONE-CALL SYSTEM INC
43360	19401	2000001	4/16/2014	\$46.84	531370	AMERICAN ELECTRIC POWER
43362	19401	2000001	4/16/2014	\$179.93	531360	CENTERPOINT ENERGY
43364	40000	2000001	4/16/2014	\$102.56	531370	OG&E
43385	40000	2000001	4/21/2014	\$9,342.75	531380	USDA APHIS
43397	40000	2000001	4/21/2014	\$2,320.28	555170	96 GARVIN CONSERVATION DISTRICT
43398	40000	2000001	4/21/2014	\$1,250.00	555170	96 LOVE COUNTY CONSERVATION DISTRICT
43411	19401	2000001	4/22/2014	<u>\$112.69</u>	531360	OKLAHOMA NATURAL GAS COMPANY
				\$50,177.49	Watersh	ed Operation & Maintenance
Watershed	Rehabilita	tion				
			,	450 700 00		
43275	40000	2000003	4/9/2014	\$68,590.92	546210	
43314	40000	2000003	4/14/2014	\$504.70		96 LOGAN COUNTY CONSERVATION DISTRICT
43317	40000	2000003	4/15/2014	<u>\$2,561.46</u>	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
				\$71,657.08	Watersh	ed Rehabilitation
FEMA Suga	ır Creek					
43149	41500	2000008	4/2/2014	\$440.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
Field Servi	ces					
43137	19401	3000001	3/24/2014	\$200.00	555170	63 HASKELL COUNTY CONSERVATION DISTRICT
43137	40000	3000001	3/24/2014	\$279.66		86 HASKELL COUNTY CONSERVATION DISTRICT
43137	19401	3000001	3/24/2014	\$474.65		27 HASKELL COUNTY CONSERVATION DISTRICT
43137	19401	3000001	3/24/2014	\$1,307.21		26 HASKELL COUNTY CONSERVATION DISTRICT
43137	19401	3000001	3/24/2014	\$2,018.14		23 HASKELL COUNTY CONSERVATION DISTRICT
43137	19401	3000001	3/24/2014	\$2,457.20	555170	
43138	19401	3000001	3/24/2014	\$139.04		71 COAL COUNTY CONSERVATION DISTRICT #19
43138	40000	3000001	3/24/2014	\$139.83		86 COAL COUNTY CONSERVATION DISTRICT #19
43138	19401	3000001	3/24/2014	\$2,230.99	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
43138	19401	3000001	3/24/2014	\$2,266.87	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
43139	19401	3000001	3/24/2014	\$88,51	555170	36 GARFIELD CO CONSERVATION DISTRICT
43139	19401	3000001	3/24/2014	\$175.00	555170	65 GARFIELD CO CONSERVATION DISTRICT

oucher'	Fund Class	Department	Date	Amount	Account	Payee
43139	19401	3000001	3/24/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
43139	19401	3000001	3/24/2014	\$2,365.33	555170	5 GARFIELD CO CONSERVATION DISTRICT
43140	19401	3000001	3/24/2014	\$40.45	555170	80 HARMON COUNTY CONSERVATION DISTRICT
43140	19401	3000001	3/24/2014	\$107.71		71 HARMON COUNTY CONSERVATION DISTRICT
43140	19401	3000001	3/24/2014	\$159.84	555170	26 HARMON COUNTY CONSERVATION DISTRICT
43140	19401	3000001	3/24/2014	\$2,164.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
43140	19401	3000001	3/24/2014	\$2,430.20	555170	
43141	19401	3000001	3/24/2014	\$249.93		80 ELLIS COUNTY CONSERVATION DISTRICT
43141	19401	3000001	3/24/2014	\$269.13		94 ELLIS COUNTY CONSERVATION DISTRICT
43141	19401	3000001	3/24/2014	\$794.46		12 ELLIS COUNTY CONSERVATION DISTRICT
43141	19401	3000001	3/24/2014	\$1,976.20	555170	
43142	19401	3000001	3/24/2014	\$2,221.39	555170	
43142	19401	3000001	3/24/2014	\$2,880.49	555170	
43143	19401	3000001	3/24/2014	\$21.45		72 OSAGE COUNTY CONSERVATION DISTRICT
43143	19401	3000001	3/24/2014	\$209.19		71 OSAGE COUNTY CONSERVATION DISTRICT
43143	19401	3000001	3/24/2014	\$400.00		74 OSAGE COUNTY CONSERVATION DISTRICT
43143	19401	3000001	3/24/2014	\$2,502.00	555170	
43143	19401	3000001	3/24/2014	\$2,785.87	555170	
43144	19401 40000	3000001 3000001	3/24/2014	\$3,526.61 \$139.83		95 TALIHINA CONSERVATION DISTRICT 86 KIOWA COUNTY CONSERVATION DIST #76
43146 43146	19401	3000001	3/26/2014 3/26/2014	\$139.83 \$673.89		94 KIOWA COUNTY CONSERVATION DIST #76
43146	19401	3000001	3/26/2014	\$2,065.79	555170	
43146	19401	3000001	3/26/2014	\$2,003.19	555170	
43146	19401	3000001	3/26/2014	\$2,883.69	555170	
43162	19401	3000001	3/27/2014	\$50.91		20 TULSA COUNTY CONSERVATION DISTRICT
43162	19401	3000001	3/27/2014	\$92.98		71 TULSA COUNTY CONSERVATION DISTRICT
43162	19401	3000001	3/27/2014	\$101.36		69 TULSA COUNTY CONSERVATION DISTRICT
43162	40000	3000001	3/27/2014	\$139.83		86 TULSA COUNTY CONSERVATION DISTRICT
43162	19401	3000001	3/27/2014	\$673.89		94 TULSA COUNTY CONSERVATION DISTRICT
43162	19401	3000001	3/27/2014	\$2,121.01	555170	
43162	19401	3000001	3/27/2014	\$2,222.93	555170	
43174	19401	3000001	3/31/2014	\$92.30		71 JACKSON COUNTY CONSERVATION DIST
43174	19401	3000001	3/31/2014	\$100.00	555170	76 JACKSON COUNTY CONSERVATION DIST
43174	19401	3000001	3/31/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
43174	19401	3000001	3/31/2014	\$3,236.76	555170	5 JACKSON COUNTY CONSERVATION DIST
43175	19401	3000001	3/31/2014	\$13.58	555170	46 KONAWA CONSERVATION DISTRICT
43175	19401	3000001	3/31/2014	\$320.00	555170	83 KONAWA CONSERVATION DISTRICT
43175	19401	3000001	3/31/2014	\$440.61	555170	12 KONAWA CONSERVATION DISTRICT
43175	19401	3000001	3/31/2014	\$2,308.24	555170	12 KONAWA CONSERVATION DISTRICT
43178	40000	3000001	3/31/2014	\$139.83	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
43178	19401	3000001	3/31/2014	\$250.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
43178	19401	3000001	3/31/2014	\$2,722.87	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
43178	19401	3000001	3/31/2014	<b>\$2,753</b> .48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
43188	19401	3000001	4/2/2014	\$75.00	555170	68 GRADY COUNTY CONSERVATION DIST
43188	19401	3000001	4/2/2014	\$153.41	555170	71 GRADY COUNTY CONSERVATION DIST
43188	19401	3000001	4/2/2014	\$201.20	555170	20 GRADY COUNTY CONSERVATION DIST
43188	19401	3000001	4/2/2014	\$300.00	555170	92 GRADY COUNTY CONSERVATION DIST
43188	19401	3000001	4/2/2014	\$2,257.69	555170	6 GRADY COUNTY CONSERVATION DIST
43188	19401	3000001	4/2/2014	\$2,722.07	555170	7 GRADY COUNTY CONSERVATION DIST
43188	19401	3000001	4/2/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
43189	19401	3000001	4/2/2014	\$275.00		92 TILLMAN COUNTY CONSERVATION DISTRICT
43189	19401	3000001	4/2/2014	\$300.00		24 TILLMAN COUNTY CONSERVATION DISTRICT
43189	19401	3000001	4/2/2014	\$2,454.50	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT

oucher	Fund Class	Department	Date	Amount	Account	Payee
42100	10401	2000001	41010014	direc e a	555150	CO NODELL CADE O CONORDIA (VON DICERDO)
43190	19401	3000001	4/2/2014	\$76.54		80 NORTH CADDO CONSERVATION DISTRICT
43190	19401	3000001	4/2/2014	\$142.54		71 NORTH CADDO CONSERVATION DISTRICT
43190 43190	19401	3000001	4/2/2014	\$236.28		81 NORTH CADDO CONSERVATION DISTRICT
43190	19401 19401	3000001 3000001	4/2/2014 4/2/2014	\$1,089.42 \$1,944.87	555170	12 NORTH CADDO CONSERVATION DISTRICT 1 NORTH CADDO CONSERVATION DISTRICT
43191	19401	3000001	4/2/2014	\$205.32		30 MAJOR COUNTY CONSERVATION DISTRICT
43191	19401	3000001	4/2/2014	\$385.93		20 MAJOR COUNTY CONSERVATION DISTRICT
43191	19401	3000001	4/2/2014	\$2,688.47	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
43191	19401	3000001	4/2/2014	\$2,766.41	555170	
43197	19401	3000001	4/3/2014	\$102.86		26 LINCOLN COUNTY CONSERVATION DISTRICT
43197	19401	3000001	4/3/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
43197	19401	3000001	4/3/2014	\$2,305.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
43219	19401	3000001	4/3/2014	\$88.10		71 COMANCHE COUNTY CONSERVATION DISTRICT
43219	19401	3000001	4/3/2014	\$325.00		92 COMANCHE COUNTY CONSERVATION DISTRICT
43219	19401	3000001	4/3/2014	\$2,396.29	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
43219	19401	3000001	4/3/2014	\$2,740.80	555170	
43220	19401	3000001	4/3/2014	\$7.30	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
43220	19401	3000001	4/3/2014	\$39.99	555170	67 OSAGE COUNTY CONSERVATION DISTRICT
43220	19401	3000001	4/3/2014	\$60.00	555170	77 OSAGE COUNTY CONSERVATION DISTRICT
43220	19401	3000001	4/3/2014	\$63.56	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
43220	40000	3000001	4/3/2014	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
43220	19401	3000001	4/3/2014	\$172.09	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
43220	19401	3000001	4/3/2014	\$1,345.63	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
43220	19401	3000001	4/3/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
43220	19401	3000001	4/3/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
43221	40000	3000001	4/3/2014	\$139.83	555170	86 OKMULGEE COUNTY CONSERVATION DISTRICT
43221	19401	3000001	4/3/2014	\$220.53	555170	95 OKMULGEE COUNTY CONSERVATION DISTRICT
43221	19401	3000001	4/3/2014	\$282.33	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
43221	19401	3000001	4/3/2014	\$557.72	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
43221	19401	3000001	4/3/2014	\$994.69	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
43221	19401	3000001	4/3/2014	\$2,188.03		11 OKMULGEE COUNTY CONSERVATION DISTRICT
43225	19401	3000001	4/7/2014	\$120.49		69 MUSKOGEE COUNTY CONSERVATION DISTRICT
43225	19401	3000001	4/7/2014	\$1,957 <i>.</i> 65	555170	
43225	19401	3000001	4/7/2014	\$2,163.79	555170	
43226	19401	3000001	4/7/2014	\$2,170.77	555170	
43226	19401	3000001	4/7/2014	\$2,391.37		2 JEFFERSON COUNTY CONSERVATION DIST
43227	19401	3000001	4/7/2014	\$325.00		92 JEFFERSON COUNTY CONSERVATION DIST
43228	19401	3000001	4/7/2014	\$2,739.70		12 KONAWA CONSERVATION DISTRICT
43229	19401	3000001	4/7/2014	\$26.64		20 WAGONER COUNTY CONSERVATION DIST NO 22
43229	19401	3000001	4/7/2014	\$91.29		79 WAGONER COUNTY CONSERVATION DIST NO 22
43229	19401	3000001	4/7/2014	\$100.00		65 WAGONER COUNTY CONSERVATION DIST NO 22
43229 43229	19401	3000001	4/7/2014	\$325.00		92 WAGONER COUNTY CONSERVATION DIST NO 22
43230	19401 19401	3000001 3000001	4/7/2014 4/7/2014	\$3,268.11 \$33.13		3 WAGONER COUNTY CONSERVATION DIST NO 22
43230						20 CREEK COUNTY CONSERVATION DISTRICT
43230	19401 19401	3000001 3000001	4/7/2014 4/7/2014	\$45.00 \$87.16		76 CREEK COUNTY CONSERVATION DISTRICT 71 CREEK COUNTY CONSERVATION DISTRICT
43230	19401	3000001	4/7/2014	\$350.00		92 CREEK COUNTY CONSERVATION DISTRICT
43230	19401	3000001	4/7/2014	\$500.00 \$500.00		62 CREEK COUNTY CONSERVATION DISTRICT
43230	19401	3000001	4/7/2014	\$500.00 \$538.00		62 CREEK COUNTY CONSERVATION DISTRICT
43230	19401	3000001	4/7/2014	\$1,861.63	555170	
43230	19401	3000001	4/7/2014	\$2,605.26	555170	
43231	19401	3000001	4/7/2014	Ψ2,003.20 \$43.54		71 MURRAY COUNTY CONSERVATION DISTRICT
43231	19401	3000001	4/7/2014	\$73.92		69 MURRAY COUNTY CONSERVATION DISTRICT
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oucher	Fund Class	Department	Date	Amount	Account		Payee
43231	19401	3000001	4/7/2014	\$134.64	555170	79	MURRAY COUNTY CONSERVATION DISTRICT
43231	19401	3000001	4/7/2014	\$275.00			MURRAY COUNTY CONSERVATION DISTRICT
43231	19401	3000001	4/7/2014	\$2,551.99	555170		MURRAY COUNTY CONSERVATION DISTRICT
43231	19401	3000001	4/7/2014	\$2,556.79	555170		MURRAY COUNTY CONSERVATION DISTRICT
43232	19401	3000001	4/7/2014	\$30.00	555170	20	OTTAWA COUNTY CONSERVATION DISTRICT
43232	19401	3000001	4/7/2014	\$39.95	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
43232	19401	3000001	4/7/2014	\$100.00	555170	65	OTTAWA COUNTY CONSERVATION DISTRICT
43232	19401	3000001	4/7/2014	\$104.41	555170	79	OTTAWA COUNTY CONSERVATION DISTRICT
43232	19401	3000001	4/7/2014	\$218.40	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
43232	19401	3000001	4/7/2014	\$225.00	555170	92	OTTAWA COUNTY CONSERVATION DISTRICT
43232	19401	3000001	4/7/2014	\$2,633.57	555170	2	OTTAWA COUNTY CONSERVATION DISTRICT
43233	19401	3000001	4/7/2014	\$35.00	555170	71	PAWNEE COUNTY CONSERVATION DISTRICT
43233	19401	3000001	4/7/2014	\$107.52	555170	69	PAWNEE COUNTY CONSERVATION DISTRICT
43233	40000	3000001	4/7/2014	\$139.83	555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
43233	19401	3000001	4/7/2014	\$195.10	555170	23	PAWNEE COUNTY CONSERVATION DISTRICT
43233	19401	3000001	4/7/2014	\$350.00	555170	92	PAWNEE COUNTY CONSERVATION DISTRICT
43233	19401	3000001	4/7/2014	\$527.49	555170	12	PAWNEE COUNTY CONSERVATION DISTRICT
43233	19401	3000001	4/7/2014	\$2,340.61	555170	1	PAWNEE COUNTY CONSERVATION DISTRICT
43235	19401	3000001	4/7/2014	\$350.00	555170	46	CHECOTAH CONSERVATION DISTRICT #20
43247	19401	3000001	4/8/2014	\$92.86	555170	26	HARMON COUNTY CONSERVATION DISTRICT
43247	19401	3000001	4/8/2014	\$107.71	555170	71	HARMON COUNTY CONSERVATION DISTRICT
43247	40000	3000001	4/8/2014	\$139.83			HARMON COUNTY CONSERVATION DISTRICT
43247	19401	3000001	4/8/2014	\$350.00			HARMON COUNTY CONSERVATION DISTRICT
43247	19401	3000001	4/8/2014	\$740.52			HARMON COUNTY CONSERVATION DISTRICT
43247	19401	3000001	4/8/2014	\$2,164.37	555170		HARMON COUNTY CONSERVATION DISTRICT
43247	19401	3000001	4/8/2014	\$2,430.20	555170		HARMON COUNTY CONSERVATION DISTRICT
43248	19401	3000001	4/8/2014	\$78.00			ATOKA COUNTY CONSERVATION DISTRICT
43248	19401	3000001	4/8/2014	\$98.82			ATOKA COUNTY CONSERVATION DISTRICT
43248	19401	3000001	4/8/2014	\$134.85			ATOKA COUNTY CONSERVATION DISTRICT
43248	19401	3000001	4/8/2014	\$300.00			ATOKA COUNTY CONSERVATION DISTRICT
43248 43248	19401 19401	3000001 3000001	4/8/2014	\$1,940.07	555170		ATOKA COUNTY CONSERVATION DISTRICT ATOKA COUNTY CONSERVATION DISTRICT
43246 43249	19401	3000001	4/8/2014 4/8/2014	\$2,679.77 \$24.27	555170		NOBLE COUNTY CONSERVATION DISTRICT
43249	19401	3000001	4/8/2014	\$27.30			NOBLE COUNTY CONSERVATION DISTRICT
43249	19401	3000001	, ,	\$50.63			NOBLE COUNTY CONSERVATION DISTRICT
43249	19401	3000001	4/8/2014 4/8/2014	\$70.00			NOBLE COUNTY CONSERVATION DISTRICT
43249	40000	3000001	4/8/2014	\$139.83			NOBLE COUNTY CONSERVATION DISTRICT
43249	19401	3000001	4/8/2014	\$143.99			NOBLE COUNTY CONSERVATION DISTRICT
43249	19401	3000001	4/8/2014	\$200.00			NOBLE COUNTY CONSERVATION DISTRICT
43249	19401	3000001	4/8/2014	\$1,363.20			NOBLE COUNTY CONSERVATION DISTRICT
43249	19401	3000001	4/8/2014	\$2,783.06	555170		NOBLE COUNTY CONSERVATION DISTRICT
43250	19401	3000001	4/8/2014	\$1,033.44			NORTH FORK OF RED RIVER CONSERVATION
43250	19401	3000001	4/8/2014	\$2,081.70	555170		NORTH FORK OF RED RIVER CONSERVATION
43251	19401	3000001	4/8/2014	\$45.84			BRYAN CONSERVATION DISTRICT
43251	19401	3000001	4/8/2014	\$58.87			BRYAN CONSERVATION DISTRICT
43251	19401	3000001	4/8/2014	\$1,978.07			BRYAN CONSERVATION DISTRICT
43251	19401	3000001	4/8/2014	\$2,058.15	555170		BRYAN CONSERVATION DISTRICT
43252	19401	3000001	4/8/2014	\$30.00			MAYES COUNTY CONSERVATION DISTRICT
43252	19401	3000001	4/8/2014	\$200.00			MAYES COUNTY CONSERVATION DISTRICT
43252	19401	3000001	4/8/2014	\$308.30			MAYES COUNTY CONSERVATION DISTRICT
43252	19401	3000001	4/8/2014	\$2,137.89			MAYES COUNTY CONSERVATION DISTRICT
43253	19401	3000001	4/8/2014	\$111.57	555170	82	TALIHINA CONSERVATION DISTRICT
43253	19401	3000001	4/8/2014	\$132.58			TALIHINA CONSERVATION DISTRICT

oucher	Fund Class	Department	Date	Amount	Account	Payee
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43253	19401	3000001	4/8/2014	\$141.51		30 TALIHINA CONSERVATION DISTRICT
43253	19401	3000001	4/8/2014	\$150.06		71 TALIHINA CONSERVATION DISTRICT
43253	19401	3000001	4/8/2014	\$158.83		80 TALIHINA CONSERVATION DISTRICT
43253	19401	3000001	4/8/2014	\$3,654.93	555170	5 TALIHINA CONSERVATION DISTRICT
43263	19401	3000001	4/9/2014	\$152.25		60 DEWEY COUNTY CONSERVATION DISTRICT
43263	19401	3000001	4/9/2014	\$350.00		92 DEWEY COUNTY CONSERVATION DISTRICT
43263	19401	3000001	4/9/2014	\$1,395.14		12 DEWEY COUNTY CONSERVATION DISTRICT
43263	19401	3000001	4/9/2014	\$1,817.13		94 DEWEY COUNTY CONSERVATION DISTRICT
43263	19401	3000001	4/9/2014	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
43264	19401	3000001	4/9/2014	\$20.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
43264	19401	3000001	4/9/2014	\$39.20		69 MCCLAIN COUNTY CONSERVATION DISTRICT
43264	19401	3000001	4/9/2014	\$102.59		71 MCCLAIN COUNTY CONSERVATION DISTRICT
43264	19401	3000001	4/9/2014	\$116.59		79 MCCLAIN COUNTY CONSERVATION DISTRICT
43264	19401	3000001	4/9/2014	\$300.00		92 MCCLAIN COUNTY CONSERVATION DISTRICT
43264	19401	3000001	4/9/2014	\$1,405.69	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
43264	19401	3000001	4/9/2014	\$2,153.00		94 MCCLAIN COUNTY CONSERVATION DISTRICT
43264	19401	3000001	4/9/2014	\$2,650.90	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT 20 JACKSON COUNTY CONSERVATION DIST
43265 43265	19401 19401	3000001 3000001	4/9/2014 4/9/2014	\$18.02 \$75.00		68 JACKSON COUNTY CONSERVATION DIST
43265	19401	3000001	4/9/2014	\$75.00 \$98.22		71 JACKSON COUNTY CONSERVATION DIST
43265	19401	3000001	4/9/2014	\$100.00		62 JACKSON COUNTY CONSERVATION DIST
43265	19401	3000001	4/9/2014	\$1,270.00		61 JACKSON COUNTY CONSERVATION DIST
43265	19401	3000001	4/9/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
43265	19401	3000001	4/9/2014	\$3,236.76	555170	5 JACKSON COUNTY CONSERVATION DIST
43268	19401	3000001	4/9/2014	\$22.40		69 LOVE COUNTY CONSERVATION DISTRICT
43268	19401	3000001	4/9/2014	\$37.57		71 LOVE COUNTY CONSERVATION DISTRICT
43268	19401	3000001	4/9/2014	\$74.83		20 LOVE COUNTY CONSERVATION DISTRICT
43268	19401	3000001	4/9/2014	\$153.55		79 LOVE COUNTY CONSERVATION DISTRICT
43268	19401	3000001		\$200.00		74 LOVE COUNTY CONSERVATION DISTRICT
43268	19401	3000001	4/9/2014	\$2,356.78	555170	7 LOVE COUNTY CONSERVATION DISTRICT
43268	19401	3000001	4/9/2014	\$3,152.96	555170	5 LOVE COUNTY CONSERVATION DISTRICT
43269	19401	3000001	4/9/2014	\$77.43		26 WASHITA COUNTY CONSERVATION DISTRICT
43269	40000	3000001	4/9/2014	\$139.83		86 WASHITA COUNTY CONSERVATION DISTRICT
43269	19401	3000001	4/9/2014	\$350.00		92 WASHITA COUNTY CONSERVATION DISTRICT
43269	19401	3000001	4/9/2014	\$1,817.13		94 WASHITA COUNTY CONSERVATION DISTRICT
43269	19401	3000001	4/9/2014	\$1,968.37		9 WASHITA COUNTY CONSERVATION DISTRICT
43269	19401	3000001	4/9/2014	\$2,693.76		11 WASHITA COUNTY CONSERVATION DISTRICT
43269	19401	3000001	4/9/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
43270	40000	3000001	4/9/2014	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
43270	19401	3000001	4/9/2014	\$227.85	555170	12 DEER CREEK CONSERVATION DISTRICT
43270	19401	3000001	4/9/2014	\$2,137.87	555170	11 DEER CREEK CONSERVATION DISTRICT
43270	19401	3000001	4/9/2014	\$2,529.59	555170	5 DEER CREEK CONSERVATION DISTRICT
43270	19401	3000001	4/9/2014	\$3,929.23	555170	94 DEER CREEK CONSERVATION DISTRICT
43271	40000	3000001	4/9/2014	\$139.83	555170	86 CIMARRON VALLEY CONSERVATION DISTRICT
43271	19401	3000001	4/9/2014	\$276.75	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
43271	19401	3000001	4/9/2014	\$900.00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
43271	19401	3000001	4/9/2014	\$2,172.02	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
43271	19401	3000001	4/9/2014	\$2,916.08	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
43272	19401	3000001	4/9/2014	\$67.48	555170	82 LATIMER COUNTY CONSERVATION DISTRICT
43272	19401	3000001	4/9/2014	\$160.00	555170	74 LATIMER COUNTY CONSERVATION DISTRICT
43272	19401	3000001	4/9/2014	\$189.02	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
43272	19401	3000001	4/9/2014	\$245.00	555170	80 LATIMER COUNTY CONSERVATION DISTRICT
43272	19401	3000001	4/9/2014	\$2,208.93	555170	9 LATIMER COUNTY CONSERVATION DISTRICT

'oucher	Fund Class	Department	Date	Amount	Account	Payee
				NO.		
43273	19401	3000001	4/9/2014	\$375.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTR
43273	19401	3000001	4/9/2014	\$2,254.18	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
43290	19401	3000001	4/14/2014	\$56.81	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
43290	19401	3000001	4/14/2014	\$193.75	555170	68 ROGERS COUNTY CONSERVATION DISTRICT
43290	19401	3000001	4/14/2014	\$325.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
43290	19401	3000001	4/14/2014	\$1,491.17	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
43290	19401	3000001	4/14/2014	\$2,421.01	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
43290	19401	3000001	4/14/2014	\$2,636.75	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
43290	19401	3000001	4/14/2014	\$3,780.25		11 ROGERS COUNTY CONSERVATION DISTRICT
43291	19401	3000001	4/14/2014	\$36.88		80 CUSTER COUNTY CONSERVATION DISTRICT
43291	19401	3000001	4/14/2014	\$40.67		71 CUSTER COUNTY CONSERVATION DISTRICT
43291	19401	3000001	4/14/2014	\$55.00		63 CUSTER COUNTY CONSERVATION DISTRICT
43291	19401	3000001	4/14/2014	\$810.00		84 CUSTER COUNTY CONSERVATION DISTRICT
43291	19401	3000001	4/14/2014	\$2,138.65		5 CUSTER COUNTY CONSERVATION DISTRICT
43291	19401	3000001	4/14/2014	\$2,337.23	555170	
43292	40000	3000001	4/14/2014	\$139.83		86 GRANT COUNTY CONSERVATION DISTRICT
43292	19401	3000001	4/14/2014	\$350.00		92 GRANT COUNTY CONSERVATION DISTRICT
43292 43292	19401	3000001	4/14/2014	\$727.71	555170	94 GRANT COUNTY CONSERVATION DISTRICT
43292	19401 19401	3000001	4/14/2014	\$1,982.42		•
43292	19401	3000001 3000001	4/14/2014 4/14/2014	\$2,172.10 \$38.70	555170	1 GRANT COUNTY CONSERVATION DISTRICT 71 CLEVELAND COUNTY CONSERVATION DISTRICT
43293	19401	3000001	4/14/2014	\$114.64		69 CLEVELAND COUNTY CONSERVATION DISTRICT
43293	19401	3000001	4/14/2014	\$2,687.83	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
43294	19401	3000001	4/14/2014	\$38.72		71 CLEVELAND COUNTY CONSERVATION DISTRICT
43294	19401	3000001	4/14/2014	\$105.82		69 CLEVELAND COUNTY CONSERVATION DISTRICT
43294	19401	3000001	4/14/2014	\$2,687.83	555170	
43295	19401	3000001	4/14/2014	\$175.00		92 COTTON COUNTY CONSERVATION DISTRICT
43295	19401	3000001	4/14/2014	\$2,119.33	555170	1 COTTON COUNTY CONSERVATION DISTRICT
43295	19401	3000001	4/14/2014	\$2,999.63	555170	5 COTTON COUNTY CONSERVATION DISTRICT
43296	19401	3000001	4/14/2014	\$24.34	555170	93 KAY COUNTY CONSERVATION DISTRICT
43296	19401	3000001	4/14/2014	\$27.60	555170	71 KAY COUNTY CONSERVATION DISTRICT
43296	19401	3000001	4/14/2014	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
43296	40000	3000001	4/14/2014	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
43296	19401	3000001	4/14/2014	\$140.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
43296	19401	3000001	4/14/2014	\$243.05	555170	69 KAY COUNTY CONSERVATION DISTRICT
43296	19401	3000001	4/14/2014	\$2,451.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
43296	19401	3000001	4/14/2014	<b>\$2,813.43</b>	555170	5 KAY COUNTY CONSERVATION DISTRICT
43296	19401	3000001	4/14/2014	\$2,902.60	555170	
43297	19401	3000001	4/14/2014	\$59.50		83 CANEY VALLEY CONSERVATION DISTRICT
43297	19401	3000001	4/14/2014	\$64.85		71 CANEY VALLEY CONSERVATION DISTRICT
43297	19401	3000001	4/14/2014	\$65.20		79 CANEY VALLEY CONSERVATION DISTRICT
43297	19401	3000001	4/14/2014	\$150.00		68 CANEY VALLEY CONSERVATION DISTRICT
43297	19401	3000001	4/14/2014	\$181.60		69 CANEY VALLEY CONSERVATION DISTRICT
43297	19401	3000001	4/14/2014	\$275.00		92 CANEY VALLEY CONSERVATION DISTRICT
43297	19401	3000001	4/14/2014	\$2,022.22		1 CANEY VALLEY CONSERVATION DISTRICT
43298 43298	19401 19401	3000001	4/14/2014 4/14/2014	\$98.88		24 LOGAN COUNTY CONSERVATION DISTRICT
43298 43298	19401 19401	3000001 3000001	4/14/2014	\$100.00 \$110.38		65 LOGAN COUNTY CONSERVATION DISTRICT 71 LOGAN COUNTY CONSERVATION DISTRICT
43298	19401 19401	3000001	4/14/2014	\$110.38 \$120.70		71 LOGAN COUNTY CONSERVATION DISTRICT 79 LOGAN COUNTY CONSERVATION DISTRICT
43298	19401	3000001	4/14/2014	\$120.70 \$139.83		86 LOGAN COUNTY CONSERVATION DISTRICT
43298	19401	3000001	4/14/2014	\$1,938.52	555170	
43298	19401	3000001	4/14/2014	\$2,819.42	555170	
43299	40000	3000001	4/14/2014	\$139.83		86 TEXAS COUNTY CONSERVATION DISTRICT
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oucher	Fund Class	Department	Date	Amount	Account	Payee
43299	19401	3000001	4/14/2014	\$205.35	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
43299	19401	3000001	4/14/2014	\$508.80	555170	94 TEXAS COUNTY CONSERVATION DISTRICT
43299	19401	3000001	4/14/2014	\$2,134.43	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
43299	19401	3000001	4/14/2014	\$4,582.66	555170	95 TEXAS COUNTY CONSERVATION DISTRICT
43300	19401	3000001	4/14/2014	\$325.00	555170	92 SHAWNEE CONSERVATION DISTRICT
43300	19401	3000001	4/14/2014	\$1,393.00	555170	84 SHAWNEE CONSERVATION DISTRICT
43300	19401	3000001	4/14/2014	\$2,077.81	555170	9 SHAWNEE CONSERVATION DISTRICT
43300	19401	3000001	4/14/2014	\$2,825.81	555170	11 SHAWNEE CONSERVATION DISTRICT
43301	19401	3000001	4/14/2014	\$60.81	555170	71 HARPER COUNTY CONSERVATION DISTRICT
43301	40000	3000001	4/14/2014	\$139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
43301	19401	3000001	4/14/2014	\$325.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
43301	19401	3000001	4/14/2014	\$710.49	555170	12 HARPER COUNTY CONSERVATION DISTRICT
43301	19401	3000001	4/14/2014	\$2,700.59		2 HARPER COUNTY CONSERVATION DISTRICT
43302	19401	3000001	4/14/2014	\$147.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
43302	19401	3000001	4/14/2014	\$158.47	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
43302	19401	3000001	4/14/2014	\$166.65		79 STEPHENS COUNTY CONSERVATION DISTRICT
43302	19401	3000001	4/14/2014	\$325.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
43302	19401	3000001	4/14/2014	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
43302	19401	3000001	4/14/2014	\$2,821.89		5 STEPHENS COUNTY CONSERVATION DISTRICT
43303	19401	3000001	4/14/2014	\$92.74		71 ARBUCKLE CONSERVATION DISTRICT
43303	19401	3000001	4/14/2014	\$100.00		65 ARBUCKLE CONSERVATION DISTRICT
43303	19401	3000001	4/14/2014	\$225.00		92 ARBUCKLE CONSERVATION DISTRICT
43303	19401	3000001	4/14/2014	\$3,243.39	555170	3 ARBUCKLE CONSERVATION DISTRICT
43304	19401	3000001	4/14/2014	\$2,221.39	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
43304 43319	19401 19401	3000001 3000001	4/14/2014 4/15/2014	\$2,880.49 \$25.00	555170	5 CRAIG COUNTY CONSERVATION DISTRICT 92 DELAWARE CO CONSERVATION DISTRICT
43319	40000	3000001	4/15/2014	\$139.83		86 DELAWARE CO CONSERVATION DISTRICT
43319	19401	3000001	4/15/2014	\$968.85		12 DELAWARE CO CONSERVATION DISTRICT
43319	19401	3000001	4/15/2014	\$2,434.05	555170	1 DELAWARE CO CONSERVATION DISTRICT
43320	19401	3000001	4/15/2014	\$31.55		82 WEST CADDO CONSERVATION DISTRICT
43320	19401	3000001	4/15/2014	\$79.25		80 WEST CADDO CONSERVATION DISTRICT
43320	19401	3000001	4/15/2014	\$2,549.37	555170	
43320	19401	3000001	4/15/2014	\$2,782.85		2 WEST CADDO CONSERVATION DISTRICT
43321	19401	3000001	4/15/2014	\$275.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
43321	19401	3000001	4/15/2014	\$487.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
43321	19401	3000001	4/15/2014	\$2,583.47		6 OKFUSKEE COUNTY CONSERVATION DISTRICT
43321	19401	3000001	4/15/2014	\$2,611.23	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
43323	19401	3000001	4/15/2014	\$1,586.80	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
43323	19401	3000001	4/15/2014	\$1,952.57	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
43324	19401	3000001	4/15/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
43324	19401	3000001	4/15/2014	\$2,365.33	555170	5 GARFIELD CO CONSERVATION DISTRICT
43325	19401	3000001	4/15/2014	\$75.20	555170	71 VALLIANT CONSERVATION DISTRICT
43325	19401	3000001	4/15/2014	\$200.00	555170	92 VALLIANT CONSERVATION DISTRICT
43325	1 <del>94</del> 01	3000001	4/15/2014	\$2,366.67	555170	7 VALLIANT CONSERVATION DISTRICT
43325	19401	3000001	4/15/2014	\$2,746.11	555170	2 VALLIANT CONSERVATION DISTRICT
43326	19401	3000001	4/15/2014	\$41.25		71 KIAMICHI CONSERVATION DISTRICT
43326	19401	3000001	4/15/2014	\$275.00		92 KIAMICHI CONSERVATION DISTRICT
43326	19401	3000001	4/15/2014	\$1,340.09		1 KIAMICHI CONSERVATION DISTRICT
43326	19401	3000001	4/15/2014	\$2,798.56		5 KIAMICHI CONSERVATION DISTRICT
43327	19401	3000001	4/15/2014	\$42.38		71 CHEROKEE COUNTY CONSERVATION DISTRICT
43327	19401	3000001	4/15/2014	\$70.32		20 CHEROKEE COUNTY CONSERVATION DISTRICT
43327	19401	3000001	4/15/2014	\$325.00		92 CHEROKEE COUNTY CONSERVATION DISTRICT
43327	19401	3000001	4/15/2014	\$2,141.93	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT

oucher	Fund Class	Department	Date	Amount	Account	Payee
42220	10401	2000001	4/15/2014	\$305.00	555170	00 WOODWADD COUNTY CONSEDUATION DISTRICT
43332 43332	19401 19401	3000001 3000001	4/15/2014	\$325.00 \$5,360.59		92 WOODWARD COUNTY CONSERVATION DISTRICT 12 WOODWARD COUNTY CONSERVATION DISTRICT
43334			4/15/2014	\$3,300.39 \$80.79		
43334	19401	3000001				71 NOWATA COUNTY CONSERVATION DISTRICT
	19401	3000001	4/15/2014	\$100.00		65 NOWATA COUNTY CONSERVATION DISTRICT
43334 43334	19401	3000001 3000001	4/15/2014	\$309.50 \$350.00		12 NOWATA COUNTY CONSERVATION DISTRICT 92 NOWATA COUNTY CONSERVATION DISTRICT
	19401		4/15/2014			
43334 43339	19401	3000001	4/15/2014	\$2,914.33		5 NOWATA COUNTY CONSERVATION DISTRICT 71 TULSA COUNTY CONSERVATION DISTRICT
43339	19401 19401	3000001 3000001	4/15/2014	\$109.01 \$200.00		92 TULSA COUNTY CONSERVATION DISTRICT
43339	19401 19401	3000001	4/15/2014 4/15/2014	\$200.00 \$244.20		69 TULSA COUNTY CONSERVATION DISTRICT
43339	19401	3000001	4/15/2014	\$2,121.01		
43339	19401	3000001	4/15/2014	\$2,121.01	555170 555170	
43343	40000	3000001	4/15/2014	\$2,222.93 \$139.83		86 PAYNE COUNTY CONSERVATION DISTRICT
43343	19401	3000001	4/15/2014	\$165.39		71 PAYNE COUNTY CONSERVATION DISTRICT
43343	40000	3000001	4/15/2014	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
43343	19401	3000001	4/15/2014	\$350.00		92 PAYNE COUNTY CONSERVATION DISTRICT
43343	19401	3000001	4/15/2014	\$516.72		12 PAYNE COUNTY CONSERVATION DISTRICT
43343	19401	3000001	4/15/2014	\$2,380.09		5 PAYNE COUNTY CONSERVATION DISTRICT
43347	19401	3000001	4/15/2014	\$48.99		27 SEQUOYAH COUNTY CONSERVATION DISTRICT
43347	19401	3000001	4/15/2014	\$51.78		93 SEQUOYAH COUNTY CONSERVATION DISTRICT
43347	19401	3000001	4/15/2014	\$70.40		79 SEQUOYAH COUNTY CONSERVATION DISTRICT
43347	19401	3000001	4/15/2014	\$97.53		71 SEQUOYAH COUNTY CONSERVATION DISTRICT
43347	19401	3000001	4/15/2014	\$110.00		26 SEQUOYAH COUNTY CONSERVATION DISTRICT
43347	40000	3000001	4/15/2014	\$139.83		86 SEQUOYAH COUNTY CONSERVATION DISTRICT
43347	19401	3000001	4/15/2014	\$375.00		92 SEQUOYAH COUNTY CONSERVATION DISTRICT
43347	19401	3000001	4/15/2014	\$667.43		12 SEQUOYAH COUNTY CONSERVATION DISTRICT
43347	19401	3000001	4/15/2014	\$2,016.76	555170	<del>-</del>
43365	19401	3000001	4/16/2014	\$60.32		71 OKLAHOMA COUNTY CONSERVATION DISTRICT
43365	19401	3000001	4/16/2014	\$109.00		79 OKLAHOMA COUNTY CONSERVATION DISTRICT
43365	19401	3000001	4/16/2014	\$325.00		92 OKLAHOMA COUNTY CONSERVATION DISTRICT
43365	19401	3000001	4/16/2014	\$1,909.41		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
43365	19401	3000001	4/16/2014	\$2,222.82	555170	
43366	19401	3000001	4/16/2014	\$542.00		84 ADAIR COUNTY CONSERVATION DISTRICT #67
43366	19401	3000001	4/16/2014	\$2,152.53		3 ADAIR COUNTY CONSERVATION DISTRICT #67
43366	19401	3000001	4/16/2014	\$2,966.84		9 ADAIR COUNTY CONSERVATION DISTRICT #67
43367	19401	3000001	4/16/2014	\$2,429.55		5 KINGFISHER COUNTY CONSERVATION DISTRICT
43367	19401	3000001	4/16/2014	\$2,894.93		2 KINGFISHER COUNTY CONSERVATION DISTRICT
43368	19401	3000001	4/16/2014	\$20.13		20 GARVIN CONSERVATION DISTRICT
43368	19401	3000001	4/16/2014	\$49.18		71 GARVIN CONSERVATION DISTRICT
43368	40000	3000001	4/16/2014	\$139.83		86 GARVIN CONSERVATION DISTRICT
43368	19401	3000001	4/16/2014	\$1,143.24		94 GARVIN CONSERVATION DISTRICT
43368	19401	3000001	4/16/2014	\$2,337.29		2 GARVIN CONSERVATION DISTRICT
43368	19401	3000001	4/16/2014	\$2,550.43		6 GARVIN CONSERVATION DISTRICT
43369	19401	3000001	4/16/2014	\$375.00		92 GARVIN CONSERVATION DISTRICT
43370	19401	3000001	4/16/2014	\$275.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
43370	19401	3000001	4/16/2014	\$2,065.79	555170	
43370	19401	3000001	4/16/2014	\$2,241.08	555170	
43370	19401	3000001	4/16/2014	\$2,883.69	555170	
43371	19401	3000001	4/17/2014	\$53.00		71 JOHNSTON COUNTY CONSERVATION DIST
43371	19401	3000001	4/17/2014	\$100.75		20 JOHNSTON COUNTY CONSERVATION DIST
43371	19401	3000001	4/17/2014	\$2,698.21		2 JOHNSTON COUNTY CONSERVATION DIST
43372	40000	3000001	4/17/2014	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
43372	19401	3000001	4/17/2014	\$825.14	555170	12 BLAINE COUNTY CONSERVATION DISTRICT

oucher	Fund Class	Department	Date	Amount	Account	Payee
			<del></del> -			-
43372	19401	3000001	4/17/2014	\$2,118.74	EEE170	9 BLAINE COUNTY CONSERVATION DISTRICT
43372	19401 19401	3000001			555170	84 BLAINE COUNTY CONSERVATION DISTRICT
43373	19401	3000001	4/17/2014 4/17/2014	\$2,316.10 \$97.34		26 COAL COUNTY CONSERVATION DISTRICT #19
43373	19401	3000001	4/17/2014	\$140.05		71 COAL COUNTY CONSERVATION DISTRICT #19
43373	19401	3000001	4/17/2014	\$2,230.99	555170	
43373	19401 19401	3000001	4/17/2014	\$2,266.87	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
43374	19401	3000001	4/17/2014	\$86.89		71 SOUTH CADDO CONS DISTRICT #19
43374	40000	3000001	4/17/2014	\$139.83		86 SOUTH CADDO CONS DISTRICT
43374	19401	3000001	4/17/2014	\$225.00		92 SOUTH CADDO CONS DISTRICT
43374	19401	3000001	4/17/2014	\$1,439.58		9 SOUTH CADDO CONS DISTRICT 9 SOUTH CADDO CONS DISTRICT
43374	19401	3000001	4/17/2014	\$2,638.11	555170	
43375	19401	3000001	4/17/2014	\$350.00		92 ALFALFA COUNTY CONSERVATION DISTRICT
43375	19401	3000001	4/17/2014	\$2,104.03		1 ALFALFA COUNTY CONSERVATION DISTRICT
43380	19401	3000001	4/18/2014	\$98.00		72 BEAVER COUNTY CONSERVATION DISTRICT
43380	40000	3000001	4/18/2014	\$139.83		86 BEAVER COUNTY CONSERVATION DISTRICT
43380	19401	3000001	4/18/2014	\$325.00		92 BEAVER COUNTY CONSERVATION DISTRICT
43380	19401	3000001	4/18/2014	\$2,575.36	555170	
43381	19401	3000001	4/18/2014	\$74.43		79 MCINTOSH COUNTY CONSERVATION DISTRICT
43381	19401	3000001	4/18/2014	\$90.02		71 MCINTOSH COUNTY CONSERVATION DISTRICT
43381	19401	3000001	4/18/2014	\$125.00		92 MCINTOSH COUNTY CONSERVATION DISTRICT
43381	19401	3000001	4/18/2014	\$2,690.03	555170	
43382	19401	3000001	4/18/2014	\$44.33		71 LITTLE RIVER CONSERVATION DISTRICT
43382	19401	3000001	4/18/2014	\$91.88		11 LITTLE RIVER CONSERVATION DISTRICT
43382	19401	3000001	4/18/2014	\$239.97		26 LITTLE RIVER CONSERVATION DISTRICT
43382	19401	3000001	4/18/2014	\$325.00		92 LITTLE RIVER CONSERVATION DISTRICT
43382	19401	3000001	4/18/2014	\$1,537.24		12 LITTLE RIVER CONSERVATION DISTRICT
43382	19401	3000001	4/18/2014	\$3,166.98	555170	
43383	19401	3000001	4/18/2014	\$2,153.00		94 LITTLE RIVER CONSERVATION DISTRICT
43392	19401	3000001	4/21/2014	\$20.29		81 GREER COUNTY CONSERVATION DIST
43392	19401	3000001	4/21/2014	\$121.07		80 GREER COUNTY CONSERVATION DIST
43392	40000	3000001	4/21/2014	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
43392	19401	3000001	4/21/2014	\$1,011.91		12 GREER COUNTY CONSERVATION DIST
43392	19401	3000001	4/21/2014	\$2,351.18		5 GREER COUNTY CONSERVATION DIST
43393	19401	3000001	4/21/2014	\$30.00		62 HUGHES COUNTY CONSERVATION DIST
43393	19401	3000001	4/21/2014	\$42,47	555170	46 HUGHES COUNTY CONSERVATION DIST
43393	19401	3000001	4/21/2014	\$90.00	555170	45 HUGHES COUNTY CONSERVATION DIST
43393	19401	3000001	4/21/2014	\$105.00	555170	71 HUGHES COUNTY CONSERVATION DIST
43393	19401	3000001	4/21/2014	\$265.90	555170	12 HUGHES COUNTY CONSERVATION DIST
43393	19401	3000001	4/21/2014	\$385.51	555170	26 HUGHES COUNTY CONSERVATION DIST
43393	19401	3000001	4/21/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
43399	19401	3000001	4/21/2014	\$2,292.95	555170	94 MCINTOSH COUNTY CONSERVATION DISTRICT
43400	19401	3000001	4/21/2014	\$42.64	555170	93 MARSHALL COUNTY CONSERVATION DISTRICT
43400	40000	3000001	4/21/2014	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
43400	19401	3000001	4/21/2014	\$161.35	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
43400	19401	3000001	4/21/2014	\$325.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
43400	19401	3000001	4/21/2014	\$2,016.76	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
43400	19401	3000001	4/21/2014	\$2,262.45	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
43402	19401	3000001	4/22/2014	\$151.13		93 LEFLORE COUNTY CONSERVATION DISTRICT
43402	19401	3000001	4/22/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
43402	19401	3000001	4/22/2014	<b>\$3,767.47</b>	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT

\$455,659.76 Field Services

oucher	Fund Class	Department	Date	Amount	Account	Payee
						-
Conservati	on Educati	on				
	2011 2000000	···				
43258	19401	3000004	4/8/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
43258	19401	3000004	4/8/2014	\$100.50	534110	AUTHORITY ORDER-PCARD
43258	19401	3000004	4/8/2014	<u>\$421.30</u>	536190	AUTHORITY ORDER-PCARD
				\$604.80	Conserva	tion Education
District Se	rvices					
43258	19401	3000005	4/8/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
43280	19401	3000005	4/10/2014	\$208.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
43370	19401	3000005	4/16/2014	\$28.00		88 KIOWA COUNTY CONSERVATION DIST #76
				\$319.00	District S	lamiaas
				<b>\$319.00</b>	District 8	ervices
Abandoned	l Mine Land	l Reclamatio	n			
43135	40000	4000005	3/24/2014	\$3,866.75	555170	99 HASKELL COUNTY CONSERVATION DISTRICT
43172	40000	4000005	3/31/2014	\$47,452.50	545110	WW EXCAVATING LLC
43179	40000	4000005	4/2/2014	\$100.00	531160	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43202	40000	4000005	4/3/2014	\$537.60	521110	SPURLOCK DORSEY E
43278	40000	4000001	4/10/2014	\$250.00	515490	NATL ASSOC OF ABANDONED MINE LANDS PROG
43342	40000	4000005	4/15/2014	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
43344	40000	4000005	4/15/2014	\$21,954.50	545110	WEAVER EXCAVATING INC
43345	40000	4000005	4/15/2014	<u>\$44,654.60</u>	545110	BOOTH ENVIRONMENTAL SALES & SERVICE LLC
				\$118,855.95	Abandone	ed Mine Land Reclamation
Water Qua	lity					
•						
43087	40000	5000001	3/24/2014	\$345.00	522150	OKLAHOMA STATE UNIVERSITY
43134	40000	5000001	3/24/2014	\$19.35	536140	EUREKA WATER COMPANY
43149	19401	5000001	4/2/2014	\$4,587.11	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43149	40000	5000001	4/2/2014	\$6,771.41	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43167	40000	5000001	3/31/2014	\$600.00		88 DELAWARE CO CONSERVATION DISTRICT
43170	40000	5000001	3/31/2014	\$4,735.50	532110	JIM PARRACK
43203	19401	5000001	4/3/2014	\$200.00		98 NORTH CADDO CONSERVATION DISTRICT
43204	40000	5000001	4/3/2014	\$1,700.00	522150	RESOURCE INSTITUTE INC
43206	19401	5000001	4/3/2014	\$350,00		88 CREEK COUNTY CONSERVATION DISTRICT
43206	40000	5000001	4/3/2014	\$995.24		88 CREEK COUNTY CONSERVATION DISTRICT
43207	40000	5000001	4/3/2014	\$500.00	531190	OKLAHOMA STATE UNIVERSITY
43212	40000	5000001	4/3/2014	\$1,600.00	515290	NORTHEASTERN STATE UNIVERSITY
43212	19401	5000001	4/3/2014	\$2,400.00	515290	NORTHEASTERN STATE UNIVERSITY
43241	40000	5000001	4/7/2014	\$34.50	521120	SHAW KIMBERLY R
43242	40000	5000001	4/7/2014	\$69.00	521120	LAMB JEANETTE M
43242	40000	5000001	4/7/2014	\$23.84	521140	LAMB JEANETTE M
43244	40000	5000001	4/7/2014	\$12.90	536140	EUREKA WATER COMPANY
43245	40000	5000001	4/7/2014	\$22,928.99	545110	UNIVERSITY OF OKLAHOMA
43246	40000	5000001	4/7/2014	\$168.00	521120	CHEADLE CHERYL L
43258	40000	5000001	4/8/2014	\$1,815.00	522110	AUTHORITY ORDER-PCARD
43258	40000	5000001	4/8/2014	\$676.44	522130	AUTHORITY ORDER PCARD
43258	40000	5000001	4/8/2014	\$99.00	531170	AUTHORITY ORDER-PCARD

oucher	Fund Class	Department	Date	Amount	Account	Payee
43258	19401	5000001	4/8/2014	\$424.25	535120	AUTHORITY ORDER-PCARD
43258	40000	5000001	4/8/2014	\$196.72	536140	AUTHORITY ORDER-PCARD
43258	40000	5000001	4/8/2014	\$1,486.00	536190	AUTHORITY ORDER-PCARD
43258	40000	5000001	4/8/2014	\$117.54	537170	AUTHORITY ORDER-PCARD
43258	19401	5000001	4/8/2014	\$2,829.38	537170	AUTHORITY ORDER-PCARD
43258	40000	5000001	4/8/2014	\$1,825.01	537210	AUTHORITY ORDER-PCARD
43258	19401	5000001	4/8/2014	\$1,847.45	537210	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
43258 43258	19401 40000	5000001 5000001	4/8/2014 4/8/2014	\$445.89 \$1,615.82	541110 541260	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
43258	40000	5000001	4/8/2014	\$1,013.62 \$23.99	542120	AUTHORITY ORDER-PCARD
43277	40000	5000001	4/10/2014	\$103.50	521120	RAMMING JASON M
43277	40000	5000001	4/10/2014	\$7.28	521140	RAMMING JASON M
43279	40000	5000001	4/10/2014	\$9,864.00	541250	WATER MONITORING SOLUTIONS INC
43280	40000	5000001	4/10/2014	\$788.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
43322	40000	5000001	4/15/2014	\$57.50	521120	ASHBRENER JILL L
43328	40000	5000001	4/15/2014	\$600.00		88 ADAIR COUNTY CONSERVATION DISTRICT #67
43329	40000	5000001	4/15/2014	\$600.00		88 ADAIR COUNTY CONSERVATION DISTRICT #67
43338	40000	5000001	4/15/2014	\$100.00		88 DEER CREEK CONSERVATION DISTRICT
43340	40000	5000001	4/15/2014	\$300.00		88 EAST CANADIAN COUNTY CONSERVATION DISTR
43348	40000	5000001	4/15/2014	\$2,200.00	522150	OKLAHOMA CLEAN LAKES ASSOCIATION
43349	40000	5000001	4/15/2014	\$92.52	531110	FEDEX FREIGHT EAST INC
43384	40000	5000001	4/21/2014	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
43386	40000	5000001	4/21/2014	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
43387	40000	5000001	4/21/2014	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
43388	40000	5000001	4/21/2014	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
				<i>\$78,706.13</i>	Water Or	valitu
				φ76,700.13	water Qu	uttig
Wetlands						
43346	40000	5000002	4/15/2014	\$7,869.54	545110	OKLAHOMA STATE UNIVERSITY
43348	40000	5000002	4/15/2014	\$190.00	522150	
.00.10	10000	000002	., 20, 402.	#170100	022100	Called Mark Called
				\$8,059.54	Wetlands	S
Cost Share	- Locally L	ed				
			0.105.4004.4	***		
43148	25000	5000004	3/26/2014	\$1,917.50		1 PAUL J HESS
43151	25000	5000004	3/26/2014	\$812.67		40 BILL SPRAGGINS
43151	25000	5000004	3/26/2014	\$1,133.79		21 BILL SPRAGGINS
43152	25000	5000004 5000004	3/26/2014	\$1,133.79		21 JOHN WATSON
43153	25000		3/26/2014	\$2,146.87	554230	1 VERNON ANDERSON 21 DANNY MANEK
43154 43155	25000 25000	5000004	3/26/2014	\$1,260.00		40 GREG PENCE
43156	25000	5000004 5000004	3/26/2014 3/26/2014	\$2,000.00 \$2,000.00		1 KEVIN BLASKE
43182	25000	5000004	4/2/2014	\$2,000.00 \$1,133.79		21 WHITWORTH & WHITWORTH JT VENTURE
43183	25000	5000004	4/2/2014	\$2,472.90		28 JOE ZEMAN
43184	25000	5000004	4/2/2014	\$5,000.00		28 MARY BETH GILLILAND
43185	25000	5000004	4/2/2014	\$1,881.63	554230	
43186	25000	5000004	4/2/2014	\$1,000.00	554230	
43187	25000	5000004	4/2/2014	\$1,000.00		21 D W WOODRUFF
43198	25000	5000004	4/3/2014	\$2,000.00	554230	
43254	25000	5000004	4/8/2014	\$1,500.00		28 JOE D SKINNER
	J <del>u</del>	· = ·	, ,	,	,	

oucher	Fund Class	Department	Date	Amount	Account	Payee
43255	25000	5000004	4/8/2014	\$439.42	554230	23 VICTOR KLINGENBERG
43255	25000	5000004	4/8/2014	\$561.70		13 VICTOR KLINGENBERG
43256	25000	5000004	4/8/2014	\$2,500.00	554230	1 MARTY WILSON
43257	25000	5000004	4/8/2014	\$1,200.00		21 DISMUKES RANCH
43259	25000	5000004	4/8/2014	\$1,200.00	554230	21 WILLIAM R JENKINS
43260	25000	5000004	4/8/2014	\$1,152.05	554230	10 MATT FRANCIS
43266	25000	5000004	4/9/2014	\$1,917.50	554230	1 T H WHITMORE
43267	25000	5000004	4/9/2014	\$2,000.00	554230	1 MARK BAKER
43274	25000	5000004	4/9/2014	\$3,875.03	554230	28 ROBERT CALVERT
43281	25000	5000004	4/10/2014	\$2,000.00	554230	1 WILLIAMS CURTICE F
43305	25000	5000004	4/14/2014	\$1,699.99	554230	1 WESLEY E SMITH
43306	25000	5000004	4/14/2014	\$1,133.79	554230	21 LARRY G GIBSON JR
43307	25000	5000004	4/14/2014	\$1,500.00	554230	21 VIRGIL COOK
43308	25000	5000004	4/14/2014	\$1,500.00	554230	28 MARK HARJO
43309	25000	5000004	4/14/2014	\$1,839.71	554230	1 REX REIMER
43310	25000	5000004	4/14/2014	\$825.00	554230	1 LORI MEANS
43311	25000	5000004	4/14/2014	\$93.48	554230	3 CGE CATTLE COMPANY LLC
43311	25000	5000004	4/14/2014	\$1,221.93	554230	1 CGE CATTLE COMPANY LLC
43312	25000	5000004	4/14/2014	\$2,000.00	554230	5 DAVID LYNN TAYLOR
43352	25000	5000004	4/16/2014	\$956.81	554230	1 DAVID ROBERTS
43353	25000	5000004	4/16/2014	\$468,75		28 BARTEE TERRY D
43354	25000	5000004	4/16/2014	\$2,000.00		28 LARRY O GANTON
43355	25000	5000004	4/16/2014	\$1,000.00	554230	1 DANIEL STRICKLEN
43356	25000	5000004	4/16/2014	\$2,700.00		28 ROBERT TRAVIS
43357	25000	5000004	4/16/2014	\$1,597.92	554230	1 JEANINE C MARTEL & BRIDGET F GILBERT RTL
43358	25000	5000004 5000004	4/16/2014	\$1,800.00	554230	1 RUSSELL LYNN BIGGS
43359 43359	25000 25000	5000004	4/16/2014	\$295.00 \$2,400.00		40 BRENDA ALLEN 2004 TRUST 21 BRENDA ALLEN 2004 TRUST
43363	25000	5000004	4/16/2014 4/16/2014	\$1,117.37		33 LOWELL WOOD
43363	25000	5000004	4/16/2014	\$1,211.20		11 LOWELL WOOD
43363	25000	5000004	4/16/2014	\$1,827.84		21 LOWELL WOOD
43376	25000	5000004	4/17/2014	\$1,000.00		28 DANNY LOONEY
43377	25000	5000004	4/17/2014	\$2,000.00		28 HENRY RINGLES
43378	25000	5000004	4/17/2014	\$1,800.00	554230	1 JUSTIN L HARBOUR
43379	25000	5000004	4/17/2014	\$2,000.00	554230	1 ARTHUR GREEN
43394	25000	5000004	4/21/2014	\$600.00		40 G W GEORGE
43394	25000	5000004	4/21/2014	\$1,133.79		21 G W GEORGE
43395	25000	5000004	4/21/2014	\$1,000.00		1 ALLEN BROWN
43403	25000	5000004	4/22/2014	\$1,133.79		21 BRYAN BAGWELL
43404	25000	5000004	4/22/2014	\$2,436.98		40 WEBB SCOTT
43405	25000	5000004	4/22/2014	\$600.00		40 CRUME STEPHANIE D
43405	25000	5000004	4/22/2014	\$1,133.79	554230	21 CRUME STEPHANIE D
43406	25000	5000004	4/22/2014	\$1,000.00	554230	28 PARKER VAN O
43407	25000	5000004	4/22/2014	\$3,000.00	554230	21 JEFF OLING
43408	25000	5000004	4/22/2014	\$1,597.92	554230	1 DIRK DECHER
43409	25000	5000004	4/22/2014	\$1,080.00	554230	21 HOWARD RANCHES INC
43410	25000	5000004	4/22/2014	<u>\$1,890.00</u>	554230	21 RONDA S COOK
				\$97,833.70	Cost Sha	re - Locally Led
st Share	e - Priority V	Vatershed				
43147	40000	5000009	3/26/2014	\$11,447.06	554230	29 BILL LOOKABAUGH

'oucher	Fund Class	Department	Date	Amount	Account	Payee
"						
43157	40000	5000009	3/26/2014	\$1,620.00	554230	34 MARY K ROHWER
43158	40000	5000009	3/26/2014	\$1,553.65	554230	21 HEATH CATTLE & GRAIN LLC
43159	40000	5000009	3/26/2014	\$1,710.00	554230	34 ANN NIELSON
43160	40000	5000009	3/26/2014	\$3,064.20	554230	21 LANE HEATH
43161	40000	5000012	3/26/2014	\$24,362.64	554230	5 MARK S LEE
43223	40000	5000009	4/4/2014	\$4,334.00	554230	39 TYLER LANDRETH
43224	40000	5000009	4/4/2014	\$1,553.65	554230	21 MICHEAL GORMAN
43234	40000	5000009	4/7/2014	\$3,060.00	554230	34 NADYNE BURRUS
43350	40000	5000009	4/15/2014	<u>\$1,980.00</u>	554230	40 CARRIE SCOTT
				\$54,685.20	Cost Sha	re - Priority Watershed
Carbon Sec	questration					
43213	40000	5000013	4/3/2014	\$260.96	555170	99 GREER COUNTY CONSERVATION DIST
CREP						
43149	25000	5000014	4/2/2014	\$591.10	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43348	25000	5000014	4/15/2014	\$190.00	522150	
43386	25000	5000014	4/21/2014	\$45.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
				\$826.10	CREP	
ıSD Data P	rocessing					
42513	40000	8800010	3/27/2014	\$16,222.75	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43163	40000	8800010	3/27/2014	\$140.50		21 AT&T CORPORATION
43164	40000	8800010	3/27/2014	\$89.81	531130	21 AT&T CORPORATION
43168	40000	8800010	3/31/2014	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
43169	40000	8800010	3/31/2014	\$2.15	531130	51 AT&T CORPORATION
43171	40000	8800010	3/31/2014	\$27.45	531130	54 AT&T MOBILITY NATIONAL ACCOUNT LLC
43171	40000	8800010	3/31/2014	\$50.90	531130	45 AT&T MOBILITY NATIONAL ACCOUNT LLC
43171	40000	8800010	3/31/2014	\$134.21	531130	14 AT&T MOBILITY NATIONAL ACCOUNT LLC
43171	40000	8800010	3/31/2014	\$174.71	531130	51 AT&T MOBILITY NATIONAL ACCOUNT LLC
43171	40000	8800010	3/31/2014	\$248.80	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
43199	40000	8800010	4/3/2014	\$112.11	531130	21 AT&T CORPORATION
43205	40000	8800010	4/3/2014	\$3.68	533140	51 RICOH USA INC
43205	40000	8800010	4/3/2014	\$174.23		51 RICOH USA INC
43209	40000	8800010	4/3/2014	\$60.00		51 FUZZELLS CALCULATOR CORNER INC
43210	40000	8800010	4/3/2014	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
43222	40000	8800010	4/3/2014	\$72.22		21 AT&T CORPORATION
43258	40000	8800010	4/8/2014	\$1,104.35		51 AUTHORITY ORDER-PCARD
43258	40000	8800010	4/8/2014	\$390.00		41 AUTHORITY ORDER-PCARD
43258	40000	8800010	4/8/2014	\$601.36		45 AUTHORITY ORDER-PCARD
43258	40000	8800010	4/8/2014	\$4,115.54		51 AUTHORITY ORDER-PCARD
43258	40000	8800010	4/8/2014	\$619.92		51 AUTHORITY ORDER POARD
43258	40000	8800010	4/8/2014	\$70.19		
43258 43283	40000	8800010 8800010	4/8/2014 4/22/2014	\$199.99 \$182.00		51 AUTHORITY ORDER-PCARD 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43284	19401 40000	8800010	4/22/2014	\$182.00 \$864.28		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43287	19401	8800010	4/14/2014	\$1,025.97		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43330	40000	8800010	4/15/2014	\$3.08		51 AT&T CORPORATION

# OKLAHOMA CONSERVATION COMMISSION CLAIMS REGISTER BY PROGRAM FOR THE PERIOD OF MARCH 24, 2014 THRU APRIL 22, 2014

'oucher	Fund Class	Department	Date	Amount	Account	Payee
43331	40000	8800010	4/15/2014	\$3,276.00	515350	14 MY CONSULTING GROUP INC
43333	40000	8800010	4/15/2014	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
43335	40000	8800010	4/15/2014	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
43335	40000	8800010	4/15/2014	\$25.11	533140	51 SHARP ELECTRONICS CORPORATION
43337	19401	8800010	4/15/2014	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
43351	40000	8800010	4/15/2014	\$60.00	531130	21 AT&T CORPORATION
43389	40000	8800010	4/21/2014	<u>\$12,051.00</u>	515350	14 MY CONSULTING GROUP INC

\$42,692.51 ISD Data Processing

\$1,185,105.78 Total Claims Paid



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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									301.93
	19301	10	13	2,949,251.00	.00	301.93	106,167.44	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		301.93	1,116,407.46	8,944,974.61		
	194									707,948.06
	19401	10	14	2,887,037.00	.00	406,439.78	2,446,059.73	.00	34,537.49	
	19401	20	14	590,000.00	.00	23,273.60	546,195.32	.00	20,531.08	
	19401	30	14	6,454,647.00	.00	1,378,722.30	4,516,753.13	.00	559,171.57	
	19401	50	14	500,000.00	.00	22,843.99	476,479.97	.00	676.04	
	19401	88	14	30,000.00	.00	5,121.29	24,633.79	.00	244.92	
			_	10,461,684.00	_	1,836,400.96	8,010,121.94		615,161.10	

Report Name: OCGL0056.RPT

Query Title: OCP\_GL0056\_BUDGET\_BAL

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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	200									203,802.39
	205									8,819.34
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	500.00	325.00	.00	17,743.00	
				64,024.00		500.00	325.00	21,200.93	41,998.07	
	210									7.19
	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									13,500.48
	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

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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	<u> </u>	<u> </u>	2001001	1111000010110	110 2110 11110 1100	2110411100104	<u> </u>	4 4 1 4 1 4 1 4 1 4 1 4 1	I MORITON DUGGE	
	245									921,055.14
	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	.00	804,460.80	4,507.47	.00	191,031.73	
	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	_	817,634.59	6,884.75	45,355.40	1,175,794.26	

Report Name: OCGL0056.RPT

Query Title: OCP\_GL0056\_BUDGET\_BAL

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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	250									3,564,578.77
	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	15,155.43	550,833.23	.00	1,598,011.34	
	25000	88	13	3,000.00	.00	.00	.26	.00	2,999.74	
			_	9,341,863.00		16,254.71	1,448,670.78	4,572,818.93	3,304,118.58	

Report Name: OCGL0056.RPT

Query Title: OCP\_GL0056\_BUDGET\_BAL

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
4500	400									
	400									8,969,447.02
	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	43,211.01	.00	234,221.99	
	40000	20	12	5,575,000.00	.00	.00.	.00	1,853,371.19	3,721,628.81	
	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	1,022,736.30	2,104,102.81	.00	2,354,290.89	
	40000	30	12	1,718,861.00	.00	.00	.00	1,462,978.56	255,882.44	
	40000	30	13	1,994,726.00	.00	4,410.20	(335,553.67)	1,914,905.34	410,964.13	
	40000	30	14	1,001,036.00	.00	87,368.94	788,821.15	.00	124,845.91	
	40000	40	12	2,991,000.00	3,660.00	180,067.97	.00	1,795,809.36	1,011,462.67	
	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	1,055,065.46	1,845,790.02	.00	1,924,144.52	
	40000	50	12	7,547,208.00	.00	62,015.02	220.00	4,096,113.26	3,388,859.72	
	40000	50	13	4,962,290.00	138,352.00	502,692.02	637,831.50	2,961,773.16	721,641.32	
	40000	50	14	6,201,896.00	59,000.00	719,809.02	2,631,507.43	.00	2,791,579.55	
	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	17,135.15	99,588.27	221,420.75	.00	855.83	
	_			56,260,611.00	387,228.73	4,323,552.44	9,358,654.24	19,396,092.56	22,795,083.03	
	405									.00

Report Name: OCGL0056.RPT

Query Title: OCP\_GL0056\_BUDGET\_BAL

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Business										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	<u>Available Cash</u>
64500	415									2,949,965.12
	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	4,693.17	182,118.65	.00	279,894.18	
				4,091,575.00	_	5,148.08	214,116.66	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	

261,354.37

91,858.84

6,451,942.55

4,650,112.87

Report Name: OCGL0056.RPT

Query Title: OCP\_GL0056\_BUDGET\_BAL

12,657,215.00

1,201,946.37

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Business U	Init Totale		117,882,663.00	1,589,175.10	7,261,147.08	20,370,082.75	50,929,238.15	37,733,019.92	19,632,431.84
64500	994								6,942.03
Business Unit	Class	Dept Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash

Report Name: OCGL0056.RPT

Query Title: OCP\_GL0056\_BUDGET\_BAL

Exhibit 1

Page 7 May 5, 2014 Cardholder Statement with Allocation & description

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

BROOKS TRAMELL (4510)

Company Name State of Okiahoma

Post Date Between 2014-03-01 00:00:00 and 2014-03-31 23:59:59

Report Owner Coffman, Steven Report Time 2014-04-23 10:06:59

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 #

Comments Receipts Uploaded

Item Exp Cat Comment

Gibson, Sheryl

2224

TXN00452377 03/01/2014

HILTON NETHERLAND FD 178.22

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

No

Nο

No

03/02/2014

83.00

178.22

619.92

TXN00452379

HOLIDAY INN EXPRESS HOTEL

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

64500--6459003679-001-001-001

TXN00452380 03/01/2014

HILTON NETHERLAND FD

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

64500--6459003679-001-001

TXN00453017 03/03/2014

CABELA'S.COM INC

541240-1000-40000-8800010-664600000----64500-6459003738-001-001-003

No

\_\_\_\_\_

Post Date

Alloc Amount

Item Description

**Exp Cat Name** 

03/03/2014

178.22

HILTON NETHERLAND FD -lemmon, 102750, 5

nights, cincinnati, OH, conference, \$152,

designated

Statewide Contract #

03/03/2014

83.00

HOLIDAY INN EXPRESS HOTEL - cheadle,

106637, lawton, workshop, \$83, GSA

Statewide Contract #

03/03/2014

178.22

HILTON NETHERLAND FD - ramming, 107874, 5

nights, cincinnati, OH, conference, \$152,

designated

Statewide Contract #

03/05/2014

619.92

CABELA'S.COM INC - gps

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

TXN00453588 03/05/2014 03/06/2014

JOURNYHSE LEMMON 25.00 25.00

522110-1000-40000-5000001-664600000---- JOURNYHSE LEMMON - Purchase

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

TXN00453589 03/05/2014 03/06/2014

JOURNYHSE SHAW 25.00 25.00

522110-1000-40000-5000001-664600000---- JOURNYHSE SHAW - Purchase

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

TXN00453590 03/05/2014 03/06/2014

JOURNYHSE RAMMING 25.00 25.00

522110-1000-40000-5000001-664600000---- JOURNYHSE RAMMING - Purchase

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

Nu Statewide Contract #

TXN00454229 03/05/2014 03/07/2014

AMERICAN AI 0017386033879 638.00 638.00

522110-1000-40000-5000001-664600000---- AMERICAN AI 0017386033879 - tramell, ,

64500--6459003679-001-001-001 No cincinnati, OH, apr 27-may 2, conference

Statewide Contract #

TXN00454230 03/05/2014 03/07/2014

AMERICAN AI 0017386033878 464.00 464.00

522110-1000-40000-5000001-664600000---- AMERICAN AI 0017386033878 - Iemmon, apr 27-

No Statewide Contract #

Coffman, Steven 2 of 15 2014-04-23 10:06:59

Exhibit 1 May 5, 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

TXN00454231 03/05/2014 03/07/2014 AMERICAN AI 0017386033880 638.00 638.00

522110-1000-40000-5000001-664600000---- AMERICAN AI 0017386033880 - shaw, apr 27-

64500--6459003679-001-001-001 No may2, conference, cincinnati OH Statewide Contract #

TXN00455364 03/08/2014 03/10/2014

AMAZON MKTPLACE PMTS 199.99 199.99

AMAZON MKTPLACE PMTS 199.99 199.99
542120-1000-40000-8800010-664600000---- AMAZON MKTPLACE PMTS - digital camera

64500--6459003738-001-001-003 No Statewide Contract #

TXN00455365 03/05/2014 03/10/2014
DLT SOLUTIONS 703-773- 4,115.54 4,115.54

DLT SOLUTIONS 703-773- 4,115.54 4,115.54

541130-1000-40000-8800010-664600000--- DLT SOLUTIONS 703-773- - subscription

64500--6459003738-001-001-002 No Statewide Contract #

TXN00456891 03/12/2014 03/13/2014

OFFICEMAX CT IN#425577 282.10 282.10 536140-1000-19401-1000001-----64500-- OFFICEMAX CT IN#425577 - paper

6459003679-002-001-001 No Statewide Contract #

TXN00456893 03/12/2014 03/13/2014
AMAZON MKTPLACE PMTS 70.19 70.19

542120-1000-40000-8800010-109020000---- AMAZON MKTPLACE PMTS - RAM upgrade

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

Card Last 4 Digits

Value of Name	Txn Number	Purchase Date	Post Date			
Comments   Receipts Uploaded   Exp Cat Name	Vendor Name	Total Amount	Alloc Amount			
TXN00458845	GL Allocation	SW Contract #	Item Description			
TXN00456894 03/12/2014 03/13/2014 AMAZON MKTPLACE PMTS 23.99 23.99 642120-1000-40000-5000001-684600000	Comments	Receipts Uploaded	Exp Cat Name			
AMAZON MKTPLACE PMTS	Item Exp Cat Comment					
542120-1000-40000-5000001-684600000	TXN00456894	03/12/2014	03/13/2014			
64500—6459003738-001-001-001         No         Statewide Contract #           TXN00456895         03/11/2014         03/13/2014           HOLIDAY INNS         83.00         83.00           522130-1000-40000-5000001-664600000         No         HOLIDAY INNS - I. moore, 107783, 1 nite, water sampling, \$83, gsa           5252130-1000-40000-5000001-664500000         03/12/2014         03/17/2014           MARRIOTT USPS CONFERENCE         154.00         MARRIOTT USPS CONFERENCE - crall & carnott, 105134 & 162991, 1 night, Norman, conference, GSA Statewide Contract #           TXN0045825         03/20/2014         03/20/2014           64500-6459003679-001-001-001         No         Garnott, 105134 & 162991, 1 night, Norman, conference, GSA Statewide Contract #           TXN00460208         03/20/2014         03/20/2014           DMI DELL BUS ONLINE         991.36         601.36           541120-1000-40000-8800010-15252000045-6459003738-001-001-002         No         Statewide Contract #           TXN00460208         03/20/2014         03/20/2014           DMI DELL BUS ONLINE         991.36         390.00           541120-1000-40000-8800010-15252000041-6459003738-010-1001-002         991.36         390.00           541120-1000-40000-8800010-1025252000041-6459003788-010-1001-002         991.36         390.00	AMAZON MKTPLACE PMTS	23.99	23.99			
TXN00456895 03/11/2014 03/13/2014 83.00 83.00 83.00 HOLIDAY INNS - I. moore, 107783, 1 nite, water sampling, \$33, gas Statewide Contract #  TXN00458625 03/12/2014 03/17/2014 154.00 154.00 154.00 154.00 MARRIOTT USPS CONFERENCE 154.00 154.00 MARRIOTT USPS CONFERENCE - crail & carnott, 105134 & 162991, 1 night, Norman, conference, GSA Statewide Contract #  TXN00460208 03/20/2014 03/20/2014 03/20/2014  DMI DELL BUS ONLINE 991.36 601.36 541120-1000-40000-8800010-152520000—45-64500_6459003738-001-001-002 No 03/20/2014 03/20/2014  DMI DELL BUS ONLINE 991.36 390.00 Statewide Contract #  TXN00460208 03/20/2014 03/20/2014  DMI DELL BUS ONLINE 991.36 390.00 Statewide Contract #  TXN00460208 03/20/2014 03/20/2014  DMI DELL BUS ONLINE - warranty Statewide Contract #  TXN00460208 03/20/2014 03/20/2014  DMI DELL BUS ONLINE - warranty Statewide Contract #			AMAZON MKTPLACE PMTS - RAM Upgrade			
HOLIDAY INNS 83.00  522130-1000-40000-5000001-664600000 64500-6459003679-001-001 No HOLIDAY INNS - I. moore, 107783, 1 nite, water sampling, \$83, gsa Statewide Contract #  TXN00458625 03/12/2014 03/17/2014  MARRIOTT USPS CONFERENCE 154.00 154.00  522130-1000-40000-5000001-664600000 64500-6459003679-001-001-001 No MARRIOTT USPS CONFERENCE - crall & carnott, 105134 & 162991, 1 night, Norman, conference, GSA Statewide Contract #  TXN00460208 03/20/2014 03/20/2014  DMI DELL BUS ONLINE 991.36 601.36  541120-1000-40000-8800010-15252000045-64500-6459003738-001-001-002 No Statewide Contract #  TXN00460208 03/20/2014 03/20/2014  DMI DELL BUS ONLINE 991.36 390.00  541120-1000-40000-8800010-15252000041-84500-6459003738-001-001-002 DMI DELL BUS ONLINE - WARRANTY	645006459003738-001-001-001	No .	Statewide Contract #			
522130-1000-40000-5000001-664600000       No       HOLIDAY INNS - I. moore, 107783, 1 nite, water sampling, \$83, gsa Statewide Contract #         TXN00458625       03/12/2014       03/17/2014         MARRIOTT USPS CONFERENCE       154.00       154.00         522130-1000-40000-5000001-664600000       MARRIOTT USPS CONFERENCE - crall & carnott, 105134 & 162991, 1 night, Norman, conference, GSA Statewide Contract #         TXN00460208       03/20/2014       03/20/2014         DMI DELL BUS ONLINE       991.36       601.36         541120-1000-40000-8800010-152520000-45-6450003738-001-001-002       No       Statewide Contract #         TXN00460208       03/20/2014       03/20/2014         DMI DELL BUS ONLINE - warranty       Statewide Contract #         TXN00460208       03/20/2014       03/20/2014         DMI DELL BUS ONLINE - warranty       Statewide Contract #	TXN00456895	03/11/2014	03/13/2014			
64500-6459003679-001-001       No       sampling, \$83, gsa Statewide Contract #         TXN00458625       03/12/2014       03/17/2014         MARRIOTT USPS CONFERENCE       154.00       154.00         522130-1000-40000-5000001-6646000006459003679-001-001       No       MARRIOTT USPS CONFERENCE - crall & carnott, 105134 & 162991, 1 night, Norman, conference, GSA Statewide Contract #         TXN00460208       03/20/2014       03/20/2014         DMI DELL BUS ONLINE       991.36       601.36         541120-1000-40000-8800010-15252000045-6450003738-001-001-002       No       Statewide Contract #         TXN00460208       03/20/2014       03/20/2014         DMI DELL BUS ONLINE       991.36       390.00         TXN00460208       03/20/2014       03/20/2014         DMI DELL BUS ONLINE       991.36       390.00         541120-1000-40000-8800010-15252000041-64500-6459003738-001-001-002       DMI DELL BUS ONLINE - WARRANTY	HOLIDAY INNS	83.00	83.00			
TXN00458625 03/12/2014 03/17/2014  MARRIOTT USPS CONFERENCE 154.00 154.00  522130-1000-40000-5000001-664600000		No	sampling, \$83, gsa			
MARRIOTT USPS CONFERENCE       154.00       154.00         522130-1000-40000-5000001-664600000			Statewide Contract #			
522130-1000-40000-5000001-664600000	TXN00458625	03/12/2014	03/17/2014			
645006459003679-001-001  No  Carnott, 105134 & 162991, 1 night, Norman, conference, GSA Statewide Contract #  TXN00460208  DMI DELL BUS ONLINE  991.36  601.36  DMI DELL BUS ONLINE - warranty 645006459003738-001-001-002  No  03/20/2014  TXN00460208  03/20/2014  DMI DELL BUS ONLINE - warranty Statewide Contract #  TXN00460208  03/20/2014  DMI DELL BUS ONLINE - 991.36  390.00  541120-1000-40000-8800010-15252000041-84500 6459003738-001-001-15252000041-84500 6459003738-001-001-002  DMI DELL BUS ONLINE - WARRANTY	MARRIOTT USPS CONFERENCE	154.00	154.00			
DMI DELL BUS ONLINE         991.36         601.36           541120-1000-40000-8800010-15252000045-6459003738-001-001-002         DMI DELL BUS ONLINE - warranty           TXN00460208         03/20/2014         03/20/2014           DMI DELL BUS ONLINE         991.36         390.00           541120-1000-40000-8800010-15252000041-84500-6459003738-001-001-002         DMI DELL BUS ONLINE - WARRANTY		No	carnott, 105134 & 162991, 1 night, Norman, conference, GSA			
541120-1000-40000-8800010-15252000045- 645006459003738-001-001-002  No  DMI DELL BUS ONLINE - warranty Statewide Contract #   TXN00460208  DMI DELL BUS ONLINE - warranty  03/20/2014  DMI DELL BUS ONLINE 991.36  390.00  541120-1000-40000-8800010-15252000041- 64500-6450003738-001-001-003	TXN00460208	03/20/2014	03/20/2014			
645006459003738-001-001-002  No  Statewide Contract #  TXN00460208  03/20/2014  DMI DELL BUS ONLINE  991.36  390.00  541120-1000-40000-8800010-15252000041- 84500_6450003738-001-001-003	DMI DELL BUS ONLINE	991.36	601.36			
TXN00460208 03/20/2014 03/20/2014  DMI DELL BUS ONLINE 991.36 390.00  541120-1000-40000-8800010-15252000041- 64500-6450003738-001-003	541120-1000-40000-8800010-15252000045-		DMI DELL BUS ONLINE - warranty			
DMI DELL BUS ONLINE         991.36         390.00           541120-1000-40000-8800010-15252000041-         DMI DELL BUS ONLINE - WARRANTY	645006459003738-001-001-002	No	Statewide Contract #			
541120-1000-40000-8800010-15252000041-  84500-6450003738-001-001-002	TXN00460208	03/20/2014	03/20/2014			
64500 6450002738-001-001-002	DMI DELL BUS ONLINE	991.36	390.00			
645006459003738-001-001-002 No	541120-1000-40000-8800010-15252000041-		DMI DELL BUS ONLINE - WARRANTY			
	645006459003738-001-001-002	No				

Coffman, Steven 4 of 15 2014-04-23 10:06:59

Exhibit 1 May 5, 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

TXN00462042 03/24/2014 03/25/2014

PHARMCO PRODUCTS INC 338.00 338.00

537210-1000-19401-5000001-----64500-- PHARMCO PRODUCTS INC - Ethyl Alcohol

6459003679-001-001-002 No Statewide Contract #

TXN00462575 03/24/2014 03/26/2014 HACH COMPANY 1,104.35 1,104.35

535210-1000-40000-8800010-664600000----- HACH COMPANY - Portable turbidimeter

64500--6459003738-001-001-003 No Statewide Contract #

count: 21 10,236.88

count: 21 10,236.88

Coffman, Steven 5 of 15 2014-04-23 10:06:59

Exhibit 1 May 5, 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		
Mockabee, Kelly		
8642		
TXN00452375	02/27/2014	03/03/2014
FREEDOM PAPER	81.14	81.14
536140-1000-19401-100000164500		FREEDOM PAPER - maint. cartridge
6459003679-002-001-001	No	Statewide Contract #
TXN00452571	03/03/2014	03/04/2014
SHERATON MIDWEST CITY HOT	174.00	174.00
522130-1000-19401-100000164500 6459003679-002-001-001	No	SHERATON MIDWEST CITY HOT - karl jett, midwest city, 2 nights, state meeting, GSA Statewide Contract #
TXN00452572	03/03/2014	03/04/2014
SHERATON MIDWEST CITY HOT	174.00	174.00
522130-1000-19401-100000164500 6459003679-002-001-001	No	SHERATON MIDWEST CITY HOT - mike rooker, 2 nites, mwc, state meeting, GSA Statewide Contract #
TXN00452573	03/03/2014	03/04/2014
SHERATON MIDWEST CITY HOT	174.00	174.00
522130-1000-19401-100000164500 6459003679-002-001-001	No	SHERATON MIDWEST CITY HOT - Dean Graumann, 2 nights, mwc, state meeting, GSA Statewide Contract #

03/03/2014

No

174.00

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03/04/2014

174.00

SHERATON MIDWEST CITY HOT - Mike Thralls, 2 mights, mwc, state meeting, GSA Statewide Contract #

TXN00452574

SHERATON MIDWEST CITY HOT

6459003679-002-001-001

522130-1000-19401-1000001-----64500--

Card Last 4 Digits

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

Item Exp Cat Comment

TXN00453587 03/05/2014 03/06/2014 STAPLES 26.28 26.28

536140-1000-19401-1000001-----64500--STAPLES - SHARPIES 6459003679-002-001-001 Statewide Contract # No

TXN00454228 03/06/2014 03/07/2014 AM SUPPLY 387.00 387.00

533210-1000-40000-2000001-----64500--AM SUPPLY - 18V LITHIUM BATTERY

6459003679-015-001-002 No Statewide Contract #

TXN00455362 03/07/2014 03/10/2014

PAYPAL FINDERBINDR 175.00 175.00

531170-1000-19401-1000005-----64500--PAYPAL FINDERBINDR - SUBSCRIPTION

6459003679-004-001-001 Statewide Contract # No

03/10/2014 TXN00455363 03/07/2014

STAPLES 144.34 75.70

536140-1000-19401-1000001-----64500--STAPLES - bus. cards 6459003679-002-001-001 No Statewide Contract #

TXN00455363 03/07/2014 03/10/2014

144.34 29.04 **STAPLES** 

536140-1000-40000-5000001-664600000----STAPLES - MANILLA ENVELOPES

64500--6459003679-001-001-001 No

03/07/2014 03/10/2014 TXN00455363

39.60 144.34 STAPLES

STAPLES - WASTEBASKETS 536140-1000-40000-2000001-109020000----

64500--6459003679-015-001-002 Nο

### Card Last 4 Digits

Txn Number Vendor Name GL Allocation Comments	Purchase Date Total Amount SW Contract # Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
Item Exp Cat Comment		
TXN00456344	03/11/2014	03/12/2014
PROJECT WET	421.30	421.30
536190-1000-19401-300000464500 6459003679-007-001-001	No	PROJECT WET - BOOKLETS Statewide Contract #
TXN00456888	03/12/2014	03/13/2014
WYNDHAM GARDEN HOTEL	83.00	83.00
522130-1000-40000-2000001-109020000 645006459003679-015-001-001	No	WYNDHAM GARDEN HOTEL - PELLEY, 108608, I NIGHT, STILLWATER, O&M, GSA Statewide Contract #
TXN00456889	03/12/2014	03/13/2014
FROST-BITES/BONNIE'S POP	100.50	100.50
534110-1000-19401-300000464500		FROST-BITES/BONNIE'S POP - popcom
6459003679-007-001-001	No	Statewide Contract #
TXN00456890	03/12/2014	03/13/2014
MTM RECOGNITION IN STORE	17.00	17.00
536130-1000-19401-100000164500 6459003679-002-001-001	No	MTM RECOGNITION IN STORE - a&r paperweight Statewide Contract #
TXN00456892	03/12/2014	03/13/2014
STAPLES	113.04	113.04
536140-1000-40000-5000001-664600000		STAPLES - poly bags
645006459003679-001-001-001	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		
TXN00457522	03/13/2014	03/14/2014
WYNDHAM GARDEN HOTEL	166.00	166.00
522130-1000-40000-2000001-109020000—- 645006459003679-015-001-002	No	WYNDHAM GARDEN HOTEL - PELLEY, 108608, 1 NIGHT, STILLWATER, O&M, GSA Statewide Contract #
TXN00457523	03/13/2014	03/14/2014
WYNDHAM GARDEN HOTEL	166.00	166.00
522130-1000-40000-2000001-109020000 645006459003679-015-001-002	No	WYNDHAM GARDEN HOTEL - PELLEY, 108608, 2 NIGHTS, STILLWATER, O&M, GSA Statewide Contract #
TXN00458628	03/12/2014	03/17/2014
HOLIDAY INN EXPRESS	83.00	83.00
522130-1000-19401-300000564500 6459003679-008-001-001	No	HOLIDAY INN EXPRESS - KNAUF OWEN, 104384, 1 NIGHT, OKMULGEE, TRAINING, 83, GSA Statewide Contract #
TXN00458629	03/13/2014	03/17/2014
AMERICAN SELF STORAGE 3	437.50	437.50
532140-1000-19401-100000164500		AMERICAN SELF STORAGE 3 - lease
6459003679-002-001-001	No	Statewide Contract #
TXN00460206	03/19/2014	03/20/2014
USI ED GOV	189.89	189.89
515990-1000-19401-100000164500 6459003679-002-001-001	No	USI ED GOV - mount boards 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	•		
TXN00461799	03/21/2014	03/24/2014	
STAPLES	8.80	8.80	
536140-1000-40000-5000001-664600000		STAPLES - pens	
645006459003679-001-001-001	No	Statewide Contract #	
TXN00462040	03/24/2014	03/25/2014	
BELLE STR VIEW LODGE-WEB	83.00	83.00	
522130-1000-19401-300000464500 6459003679-007-001-001	No	BELLE STR VIEW LODGE-WEB - beatty, 108390, 1 nite, Wilburton, board meeting, \$83, GSA	
		Statewide Contract #	
TXN00462574	03/25/2014	03/26/2014	
THE JOURNAL RECORD PUBLIS	189.00	189.00	
531170-1000-19401-100000564500		THE JOURNAL RECORD PUBLIS - subscription	
6459003679-004-001-001	No	Statewide Contract #	
TXN00463126	03/26/2014	03/27/2014	
STAPLES	356.00	356.00	
536140-1000-19401-100000164500		STAPLES - Purchase	
6459003679-002-001-001	No	Statewide Contract #	
count: 25			
		3,923.79	
nt: 25 .			

Coffman, Steven 10 of 15 2014-04-23 10:06:59

Exhibit 1 May 5, 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		
TXN00452376	02/27/2014	03/03/2014
CABELA'S PROMOTIONS INC	1,176.14	1,176.14
541260-1000-40000-5000001-664600000		CABELA'S PROMOTIONS INC - boat motor
645006459003679-001-001-001	No	Statewide Contract #
TXN00452378	02/28/2014	03/03/2014
Amazon.com	445.89	445.89
541110-1000-19401-500000164500		Amazon.com - workstation
6459003679-001-001-002	No	Statewide Contract #
TXN00453016	03/04/2014	03/05/2014
TFS FISHERSCI ECOM HUS	211.26	211.26
537210-1000-40000-5000001-664600000		TFS FISHERSCI ECOM HUS - formaldehyde
645006459003679-001-001	No	Statewide Contract #
TXN00455758	03/10/2014	03/11/2014
STAR MARINE DEPOT	439.68	439.68
541260-1000-40000-5000001-664600000		STAR MARINE DEPOT - Personal locator beacon
645006459003679-001-001-001	No .	Statewide Contract #
TXN00456345	03/10/2014	03/12/2014
NORTHWEST RIVER SUPPLIES	90.00	90.00
537170-1000-19401-500000164500 6459003679-001-001-002	No Social	NORTHWEST RIVER SUPPLIES - waterproof case Statewide Contract #

case Statewide Contract #

### Card Last 4 Digits

Txn Number Vendor Name GL Allocation Comments	Purchase Date Total Amount SW Contract # Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
Item Exp Cat Comment		
TXN00456346	03/11/2014	03/12/2014
TFS FISHERSCI ECOM HUS	24.95	24.95
537210-1000-40000-5000001-664600000 645006459003679-001-001-001	No	TFS FISHERSCI ECOM HUS - 2 thermometers Statewide Contract #
TXN00458623	03/14/2014	03/17/2014
CONTAINER SUPPLY	325.20	325.20
537210-1000-19401-500000164500		CONTAINER SUPPLY - jugs
6459003679-001-001-002	No	Statewide Contract #
TXN00458624	03/14/2014	03/17/2014
LOWES #02540	47.10	47.10
537170-1000-40000-5000001-664600000		LOWES #02540 - chain & toolbox
645006459003679-001-001-001	No	Statewide Contract #
TXN00458626	03/13/2014	03/17/2014
SCIENCE FIRST WILDCO	562.82	562.82
537170-1000-19401-500000164500		SCIENCE FIRST WILDCO - dip nets & kick nets
6459003679-001-001-002	No	Statewide Contract #
TXN00458627	03/14/2014	03/17/2014
BATTERIES PLUS 093	45.84	45.84
536140-1000-40000-5000001-664600000		BATTERIES PLUS 093 - alkaline batteries
645006459003679-001-001-001	No	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
TXN00459656	03/17/2014	03/19/2014
CABELA'S PROMOTIONS INC	536.45	536.45
537170-1000-19401-500000164500 6459003679-001-001-002	No	CABELA'S PROMOTIONS INC - waders Statewide Contract #
TXN00459657	03/17/2014	03/19/2014
BASS PRO SHOPS	239.96	239.96
535120-1000-19401-500000164500		BASS PRO SHOPS - waders
6459003679-001-001-002	No	Statewide Contract #
TXN00460207	03/18/2014	03/20/2014
HACH COMPANY	1,184.25	1,184.25
537210-1000-19401-500000164500		HACH COMPANY - test kit supplies
6459003679-001-001-002	No	Statewide Contract #
TXN00462041	03/24/2014	03/25/2014
FASTENAL COMPANY01	70.44	70.44
537170-1000-40000-5000001-664600000		FASTENAL COMPANY01 - Polysprayer
645006459003679-001-001-001	No	Statewide Contract #
TXN00462576	03/25/2014	03/26/2014
MICROLOGY LABORATORIES	1,588.80	1,588.80
537210-1000-40000-5000001-664600000 645006459003679-001-001	No	MICROLOGY LABORATORIES - colliscan easygel Statewide Contract #

Card Last 4 Digits

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

Item Exp Cat Comment

TXN00462577 03/24/2014 03/26/2014

N & K DIP NETS LLC 821.29

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

No

N & K DIP NETS LLC -dip nets
Statewide Contract #

TXN00463127 03/25/2014 03/27/2014 JT & A 1,486.00 1,486.00

TXN00463742 03/27/2014 03/28/2014

WEEBLY-CHARGE.COM 99.00 99.00

531170-1000-40000-5000001-664600000---- WEEBLY-CHARGE.COM - subscription 64500--6459003679-001-001

4500--6459003679-001-001-001 No Statewide Contract #

TXN00464680 03/27/2014 03/31/2014

CABELA'S PROMOTIONS INC 184.29 184.29

535120-1000-19401-5000001-----64500-- CABELA'S PROMOTIONS INC - waders

6459003679-001-001-002 No Statewide Contract #

TXN00464681 03/27/2014 03/31/2014

SMITH-ROOT INC 818.82 818.82

537170-1000-19401-5000001-----64500-- SMITH-ROOT INC - battery

6459003679-001-001-002 No Statewide Contract #

count: 20 10,398.18

count: 20 10,398.18

Coffman, Steven 14 of 15 2014-04-23 10:06:59

Exhibit 1 May 5, 2014

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** 

report count: 66

24,558.85

Authorized Signature	Authorized Signature 2
Print Name	Print Name
Date	 Date

Coffman, Steven

15 of 15

2014-04-23 10:06:59

Exhibit 1

### Oklahoma Conservation Commission Summary of Bond Program as of 4/23/2014

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	4,000,000.00	-
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	26,617,157.69	342,116.18

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

Exhibit 1 May 5, 2014

### OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Homeland Security, OK Office of	340.021 (OCC- 359)	continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance OK Spatial Data Infrastructures (key component to improve law enforcement information sharing in OK)		4/21/2014	8/31/2014	\$77,000.00		ОНЅ
b	Oklahoma State University	11-160	OSU will utilize GIS technology and update landuse information and BMP installation in the Eucha-Spavinaw and Illinois River Basins; OSU will train OCC employees to utilize equipment (Northeastern Oklahoma Priority Watershed Project - special funds)	Amendment 2 - extends agreement to July 31, 2014	9/1/2011	7/31/2014		\$114,349.00	EPA319 (spec funds)
c	Latimer County CD	OCC-357	for the use of Commision equipment for watershed operation and maintenance.		5/5/2014				О&М

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

5/5/2014

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	Talihina CD	OCC-358	for the use of Commision equipment for watershed operation and maintenance.		5/5/2014				О&М
e	US Fish & Wildlife Service	OCC-360	to provide funds to two conservation districts to purchase no-till drills in order to restore and encance native grassland habitat.		6/1/2014	7/31/2019	\$60,000.00		USFWS
f	US Fish & Wildlife Servcie	OCC-361	to provide funds to conservation district to assist local prescribed burn associations to facilitate prescribed fire on private lands statewide.		6/1/2014	7/31/2019	\$40,000.00		USFWS
g	*OK Scenic Rivers Commission	11-160 (OCC-362)	will reimburse OSRC for a USGS Gauging Station for monitoring for April 1-June 30, 2014 (\$19,938); porta-potty maintenance for 2014 summer recreational period (\$4,952.50); replacement of 12 watershed awareness signs (up to (\$1,650); trashbags (\$1,459.50)		4/1/2014	9/30/2014		\$28,000.00	EPA

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

h *Agriculture,Foo CC-15 (OCC-363) to provide support by 4/21/2014 12/31/2014 \$350.00 d and Forestry, collecting, enumerating OK Dept of and identifying	OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE	
two locations on Park Hill Branch in Cherokee County (one upstream of N4540 Rd and one between Park Hill Rd and JF Davis Lane.	h	d and Forestry,	CC-15 (OCC-363)	collecting, enumerating and identifying macroinvertebrates at two locations on Park Hill Branch in Cherokee County (one upstream of N4540 Rd and one between Park Hill Rd and		4/21/2014	12/31/2014	\$350.00			

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

### OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	May 19-21, 2014	NWC/NASCA	Watershed Program Meeting	Washington, DC	Thralls	\$1,400.00	NASCA/N WC/OCC

5/5/2014

### Fiscal Year 2015 - 2019 Conservation District Long Range Plans Recommendations for Approval

Area I
Cimarron
Dewey
Harper
Kingfisher
Major

Texas

Area III
Caney Valley
Craig
Creek
Delaware
Nowata
Osage
Ottawa
Rogers
Sequoyah
Wagoner

Area V Atoka Bryan Coal Hughes Kiamichi Okfuskee

Area II
Arbuckle
Kay
Logan
Love
McClain
Noble
Payne
Seminole
Shawnee

Area IV
Cotton
Deer Creek
Harmon
Upper Washita
West Caddo
Washita

### RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Arbuckle	Creede Speake Jr.	Self	June 30, 2016	Α
Atoka County	Troy Gammon	Self	June 30, 2016	Α
Blaine County	Clay Loosen	Self	June 30, 2016	Α
Caney Valley	John Thomas	Self	June 30, 2016	Α
Central North Canadian River	Kenny Smith	Self	June 30, 2016	Α
Cimarron County	Hal Clark	Self	June 30, 2016	Α
Cleveland County	Sid Calvert	Self	June 30, 2016	Α
Coal County	Johnnie Bellettini	Self	June 30, 2016	Α
Custer County	Jay Baker	Self	June 30, 2016	Α
Deer Creek	Larry Wright	Self	June 30, 2016	Α
Delaware County	Dusti Crace	Self	June 30, 2016	Α
East Canadian County	Pam Mach	Self	June 30, 2016	Α
Grant County	Rodney Hern	Self	June 30, 2016	Α
Harmon County	Lee Roy Hudson	Self	June 30, 2016	Α
Harper County	Bret Cosby	Self	June 30, 2016	Α
Jackson County	*Sam Vinyard	Self	June 30, 2016	Α
Jefferson County	*Gary Carter	Self	June 30, 2016	Α
Johnston County	*Dean Ross	Self	June 30, 2016	Α
Kay County	Joe Caughlin	Self	June 30, 2016	Α
Kiamichi	James Bodine	Self	June 30, 2016	Α
Kingfisher County	Richard Murray	Self	June 30, 2016	Α
Latimer County	Russell Shaw	Self	June 30, 2016	Α
LeFlore County	Ed Abernathy	Self	June 30, 2016	Α
Little River	Heath Bundy	Self	June 30, 2016	Α
Logan County	Chris Hopfer	Self	June 30, 2016	Α
Love County	Jack Tow	Self	June 30, 2016	Α
Major County	Brook Strader	Self	June 30, 2016	Α
Murray County * added after meeting packe	John Cagle ts were mailed.	Self	June 30, 2016	Α

EXHIBIT 5 5/5/14

### RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
North Fork of Red River	Kathy Carter	Self	June 30, 2016	Α
Nowata County	Robin Landrum	Self	June 30, 2016	Α
Okfuskee County	Brandon Burnett	Self	June 30, 2016	Α
Oklahoma County	Richard Godfrey Jr.	Self	June 30, 2016	Α
Osage County	David Chambers	Self	June 30, 2016	Α
Pawnee County	Roy Lee Robbins	Self	June 30, 2016	Α
Payne County	Fred Eberhart	Self	June 30, 2016	Α
Rogers County	Lyle Blakley	Self	June 30, 2016	Α
Seminole County	*Judge Sawyer	Self	June 30, 2016	Α
Shawnee	Mike Rooker	Self	June 30, 2016	Α
South Caddo	Ronald Walzer	Self	June 30, 2016	Α
Talihina	Robert Morgan	Self	June 30, 2016	Α
Texas County	Neil Hyer	Self	June 30, 2016	Α
Tillman County	L. A. Todd	Self	June 30, 2016	Α
Upper Washita	Wesley Harden Jr.	Self	June 30, 2016	Α
Wagoner County	J. W. Edwards	Self	June 30, 2016	Α

EXHIBIT 5 5/5/14

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

### OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, May 5, 2014

### **Administration - Executive Director**

- Attended Management Team meetings
- Payne County Conservation District banquet
- Attended an OSU forum for the Ag Dean
- Attended a luncheon and a forum for the candidate for the new OSU Ag Dean
- Met with NRCS staff to discuss the new Regional Conservation Partnership Program
- Held a meeting with division directors and Mr. Grego to discuss revisions to the agency's five year strategic plan.
- Met with the district employees during OACDE Day at the Capitol.
- Participated in the USDA NRCS Farm Bill Listening Session on the upcoming release of the Announcement for Program Funding for the Regional Conservation Partnership Program
- Attended the Logan County Conservation District banquet
- Attended ScienceFest activities at the Oklahoma City Zoo
- Scheduled to attend Wagoner County's Soil Stewardship Breakfast (April 25)
- Scheduled to attend the NASCA Board Retreat in South Dakota (April 28-May 1)

### **Administration - Executive Secretary**

- Prepared new language for additions to the agency's records disposition schedule and attended a meeting of the Archives and Records Commission to present the revisions for approval.
- Prepared Governor's Conservation Award certificates for Payne County, Logan County, Kay County Conservation Districts
- Coordinated the Awards and Recognition Committee's event for attendance at the National Land and Range Judging Contest
- Continued working with districts on the 2014 district director election process
- Prepared statewide press release regarding the district director filing period
- Fielded inquiries from districts regarding the election cycle
- Continued working with districts with regards to appointment directors with terms expiring June 30.
- Coordinated the scheduling of several in-sate and out of state meetings
- Prepared the May Commission meeting agenda, Out of State Travel Requests exhibit, Agreements approval exhibits, Recommendations for Appointment exhibit and the Administration monthly summary
- Prepared agenda for weekly Management Team meetings.

### **Administration - Assistant Director**

- Commission Meeting
- OCC Administration & Management
- Conservation Programs Division: supervision
- Abandoned Mine Lands Division: Supervision; Prep for operations adjustments re: Kastl retirement
- Management Team: Weekly coordinating meetings

- Communications: priority setting; media policy draft review; team meeting follow up
- Principal Staff Monthly Activity Review
- OCC/OACD Coordination
- NRCS Rehabilitation Funding Application & Planning
- OCC Strategic Plan update: Planning Session 1 facilitated
- · Ag Working Group weekly meeting
- Conservation Day 2015: Planning
- Regional Conservation Partnership Program (RCPP): Briefing and coordination meeting with NRCS
- Oklahoma Emergency Management (OEM) Hazard Mitigation Team: Team meeting
- OACDE: Day @ Capitol
- OCC Fleet Management Policy: prepare draft

### Communications/Public Information

- Attended weekly Communications Team meetings
- · Created agenda for and attended quarterly Communications Committee meeting
- Attended Awards and Recognition meetings
- Attended Executive Communications Review meeting
- · Attended monthly Principal Staff meeting
- Attended monthly Commission meeting
- · Attended monthly meeting of Information Professionals for Oklahoma
- Attended National Land and Range Judging Contest to assist with photography and videography
- Facilitated a scrollable maps for website meeting with WQ and GIS staff
- Assisted with agency strategic plan update
- Assisted in welcoming new hire on behalf of A&R committee
- · Facilitated resolution of Wetlands website development issues with ok.gov
- Scheduled conference calls for staff
- Began drafting an agency Communications Handbook
- Provided regular updates to website calendar of events
- Shared various general notices with OCC Notices list
- Provided photos to Lincoln CCD, Grady CCD, Craig CCD, Kay CCD, Woodward CCD, staff, all five Commissioners, and other partners upon request
- Provided web or technology based technical assistance to Harper CCD, Dewey CCD, and Lincoln CCD
- Coordinated responses to and facilitated support of numerous press and partner inquiries from state and local, print and broadcast media (Fox 25, The Journal Record, Woodward News, Vinita News Daily, Oklahoma Farm Bureau, OETA)
- Coordinated with OACD on general Drought Commission press release
- Coordinated with Greer and Texas CCDs and interviewed a producer from each CD for follow-up Drought Commission press release
- Produced and released follow-up Drought Commission press release
- Formatted and published content to agency social media feeds
- Produced presentation for Executive Communications Review meeting
- Facilitated payment to KNID for Enid Farm Show booth
- Corresponded with Garfield CCD and NRCS regarding details of People's Garden project
- Assisted coworkers with various computer related issues
- Developed tagline contest and rules and drafted email for executive review and dissemination

- to staff and all districts
- Produced articles and banners for website
- Monitored press social media streams to anticipate and brief staff for potential interaction opportunities
- Drafted executive comments to press for Commission meeting
- Made accessible and posted numerous forms and reports to website
- Drafted pitch for IPro presentation on Millenials in public service
- Sat in on interviews between staff and Fox 25 and The Journal Record (x2)
- Captured, processed, and posted new Commission group photo
- Transferred interview training video from phone to files
- Reviewed daily headlines for items relevant to agency
- Worked to secure original Soil Health graphic design assets from NRCS
- Setup Soil Health display at and attended Woodward CCD bankers banquet
- Updated Land and Range Judging press releases and provided to relevant parties
- Collected district bankers banquet and Earth Day event details from staff, districts, and partners for inclusion in press and web content
- Investigated need for a photography release form at events
- Coordinated staff participation in Henry Bellmon Award banner photo
- Provided Todd Lamb Stewardship Week PSAs to radio contacts
- Printed and delivered Land and Range Judging take-home press releases to OKCCD
- Participated in website intranet discussions with OK.gov support
- Updated press release and media advisory templates per latest AP and PRSA guidelines
- Consulted on Soil Health display
- Interpreted website analytics and produced presentation for Communications Committee
- Co-coordinated staff and/or press attendance at Dell and Boeing Earth Day events
- Provided itemization of Communications Service's digital storage needs for submission to OMES
- Corresponded with John Deere's "The Furrow" magazine regarding using back-issue graphic
- Produced graphical listing of known anthropomorphized water drop mascots
- Received briefing on district board elections and released details to press
- Produced and submitted executive director's message along with portrait to NRCS for inclusion in their 2013 annual report
- Produced special articles and press releases for Earth Day Week

### **Tribal Outreach Coordinator**

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

- 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 was held in Anadarko.
- · April 17, 2014 The OTCAC BOD met by conference call to discuss Farm Bill outreach meetings and to welcome Jack Hicks, Choctaw Nation Ag. Director. Ben Pollard has agreed to continue to be on the BOD.
- · April 22, 2014 An outreach meeting is planned in 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.
- · 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 participated in Conservation Day at the Capitol on March 24.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

### Oklahoma Invasive Plant Council (OKIPC) -

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

# OKLAHOMA CONSERVATION COMMISSION OPERATIONS REOPRT

### **APRIL MONTHLY SUMMARY**

Lisa Knauf Owen, Operations Chief May 5, 2014 Commission Meeting

### Provided Assistance to the Following Districts on District Service Matters

Adair	Deer Creek	Latimer	Payne
Alfalfa	Delaware	Lincoln	Pittsburg
Arbuckle	Dewey	Little River	Pontotoc
Atoka	E. Canadian	Logan	Pushmataha
Beaver	E. Woods	McIntosh	Sequoyah
Bryan	Ellis	Muskogee	Shawnee
Checotah	Garfield	Noble	S. Caddo
Cimarron Valley	Grady	Nowata	Talihina
Cotton	Grant	Okfuskee	Texas ·
Craig	Johnston	Okmulgee	Tulsa
Creek	Kiowa	Ottawa	Woods

### Meetings & Events Attended

- \* Attended Okmulgee and McIntosh County board meeting
- \* Participated in weekly management team meetings
- \* Participated in NRCS State Leadership Team teleconference
- \* Hosted third meeting of the NRCS Quality Leadership Team Sub Committee on Field Office delivery structure
- \* HR specialist attended Insurance Spring Training
- \* HR specialist attended HRDS course Multi Generational Workplace
- \* Participated in the agency strategic plan review process

### **Operations Activities**

- \* Met with OMES to discuss and review conservation district liability policy prior to beginning the bid process
- \* Reviewed Long Range Plans made recommendations to districts for improvements to the plan
- \* Revised the conservation district budget request; notified districts that new form was being posted to the web
- \* Worked with USFWS to submit paperwork to draw funds on current agreements; prepared paperwork for new agreements
- \* Provided revisions to portions of the agency strategic plan
- \* Notified districts of discussion items generated from employee session at the state meeting
- \* Assisted Checotah/McIntosh districts with close out of records due to secretary retiring. Presented secretary with employee service award.
- \* Assisted several districts with corrections to payroll and timesheets
- \* 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 and prepared tax reports. Provided training to new secretary.
- \* Fielded numerous calls from conservation districts regarding passwords expiring on webmail

- \* Contacted numerous districts with issues on their reimbursement claims
- \* Assisted OCC and District Staff with USDA/ITS services requests

#### Financial Management

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

# OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION APRIL MONTHLY SUMMARY

Shanon Phillips, Director May 5, 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 0 conferences by telephone or in-office with producers or interested participants

• Funds spent since last report:

\$ 4,302.79

Total claims paid to date through 04/22/14

\$ 1,895,537.72

Cooperators Share:

\$ 939,750.69

Funds obligated to date:

\$ 1,981,403.33

#### **BMP** information

- 0 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.
- 2883 linear feet of cross-fencing was installed for a total of 264,501 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.
- 1 new watering facility were installed for a total of 176 watering facilities.
- 180 feet of pipeline was installed for a total of 64,650 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.
- 1 new heavy use areas were was installed, for a total of 217 heavy use areas.

#### Activities:

Attended OCLWA 04/1-3/2014 DCCD Board Meeting 04/09/2014

#### 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
- 267 Total applicants, 215 approved to date, 119 completed, 62 currently active, 33 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
- 0 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)
- 3013 L Ft of cross fence added, 129,971 L ft of cross fence total
- 0 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
- 917 FT of pipeline PVC added, 57,671 L ft of pipeline PVC total
- 3 watering facilities added, 115 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

Funds spent during March 2014: \$10,154
Total claims paid to date through 4/17/14: \$1,907,327
Cooperators Share: \$765,588
Funds obligated to date: \$3,042,706

#### **Meetings Attended**

Cherokee, Delaware and Adair Counties District Board Meetings

#### Spavinaw Creek Watershed Implementation

#### Staff conducted the following activities:

- 33 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 March 26, 2014- April 22, 2014: \$21,287.20
- Total claims paid to date through April 22, 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 2316 new linear feet of fencing for a total of 305,562
- 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 2 new watering facilities this month, for a total of 146 watering facilities
- Installed 3104 feet of pipeline this month, for a total of 65,258 feet of pipeline
- Drilled 2 new water wells this month, for a total of 45 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 2 heavy use areas using concrete, gravel and geotextile this month, for a total of 183 heavy use areas

#### Activities:

Attended OCLWA in Stillwater 04/1-3/2014 DCCD Board Meeting 04/09/2014

#### **Conservation Reserve Enhancement Program**

# Staff conducted the following activities in April 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, Tahleguah (4/1)
- Attended Delaware CCD board meeting, Jay (4/9)
- Attended Adair CCD board meeting, Stilwell (4/10)
- Attended Oklahoma Clean Lakes and Watersheds meeting, Stillwater (4/2-4/3)
- Assisted with University of Tulsa Law student tour of Illinois River Ranch stabilization site, Tahlequah (4/4)
- Participated in NRCS Conservation Innovation Grant (CIG) conference call for second phase of proposal development (4/10)
- Assisted Stantec with toothpick survey of Hwy 10 project site, Tahlequah (4/11-4/12)
- Participated in American Foresters Association meeting ("Riparian Forest Management to Sustain Natural Resource Values in the Illinois River Watershed") field tour of CREP and river stabilization sites, Tahlequah (4/11)
- Participated in Cherokee Nation Environmental Festival, Tahleguah (4/11)
- Attended U.S. Army Corp of Engineers scoping meeting for Fort Gibson Watershed, Wagoner (4/15)
- Participated in Southwest Stream Restoration Conference Program Committee planning conference call, (4/22)
- Landowner visits and practice certifications

#### Calendar of Events

Southwest Stream Restoration Conference, May 28-30, 2014, San Antonio, Texas http://www.resourceinstituteinc.org

# North Canadian River Implementation Project

- 6 New Performance Agreements signed for nutrient management, WW's, grass planting, solar pumps, water wells and cross fencing.
- 157 total Performance Agreements
- 1 Revision to existing Performance Agreement for solar pump and well.

#### **Funds**

- As of April 18, 2014, landowners have installed \$2,148,714.79 in BMPs.
- Of this amount, \$191,236.01 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Total funds obligated to date for all practices: \$ 2,524,099.86

# **BMPs** completed:

- No-till: 20,976 implemented acres\*.
- Grass Planting: 1,213 acres. (954 Acres pending)
- Septic Systems: 16 substandard septic systems upgraded or replaced. (1 system pending)
- Waterways: 9.5 acres waterways completed. (11.5 est. ac's. pending)
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 29 wells, 23 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 2,970 acres completed (3,065 Ac. Pending)

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

#### Activities for the month of April:

- Staff presented a power-point presentation at the Oklahoma Clean Lakes Association meeting on the North Canadian River Watershed Travelling Educator's Tour
- Staff presented information on the erosive and groundwater impacts of cedar for the CNCRCD's Prescribed Burn Meeting
- Staff assisted with Boeing Earth Day Event
- Staff presented Enviro-scape Demonstrations for the Kingfisher and Dewey County C.D.'s Natural Resource Days

## Staff's Scheduled activities:

- Continue school outreach for 2014 North Canadian River Educator's Tour
- Everything You Were Afraid to Ask About Precision Ag Workshop. Date to be announced. Call Debi Carnott (405) 884 -2383 for more information.

# **Caddo County Special Projects**

Ed Crall Project Supervisor

- I am working with Steve Coffman to close out FEMA projects. We are still receiving invoices for FEMA.
- Attended South Caddo Board meeting.

#### Communications

- Attended weekly Communications Team meetings
- Created agenda for and attended quarterly Communications Committee meeting
- Attended Awards and Recognition meetings
- Attended Executive Communications Review meeting
- Attended monthly Principal Staff meeting
- Attended monthly Commission meeting
- Attended monthly meeting of Information Professionals for Oklahoma
- Attended National Land and Range Judging Contest to assist with photography and videography
- Facilitated a scrollable maps for website meeting with WQ and GIS staff
- Assisted with agency strategic plan update
- Assisted in welcoming new hire on behalf of A&R committee
- Facilitated resolution of Wetlands website development issues with ok.gov
- Scheduled conference calls for staff
- Began drafting an agency Communications Handbook

<sup>\*</sup>Initial no-till participants have completed their 5 year commitments.

- Provided regular updates to website calendar of events
- Shared various general notices with OCC Notices list
- Provided photos to Lincoln CCD, Grady CCD, Craig CCD, Kay CCD, Woodward CCD, staff, all five Commissioners, and other partners upon request
- Provided web or technology based technical assistance to Harper CCD, Dewey CCD, and Lincoln CCD
- Coordinated responses to and facilitated support of numerous press and partner inquiries from state and local, print and broadcast media (Fox 25, The Journal Record, Woodward News, Vinita News Daily, Oklahoma Farm Bureau, OETA)
- Coordinated with OACD on general Drought Commission press release
- Coordinated with Greer and Texas CCDs and interviewed a producer from each CD for followup Drought Commission press release
- Produced and released follow-up Drought Commission press release
- Formatted and published content to agency social media feeds
- Produced presentation for Executive Communications Review meeting
- Facilitated payment to KNID for Enid Farm Show booth
- Corresponded with Garfield CCD and NRCS regarding details of People's Garden project
- Assisted coworkers with various computer related issues
- Developed tagline contest and rules and drafted email for executive review and dissemination to staff and all districts
- Produced articles and banners for website
- Monitored press social media streams to anticipate and brief staff for potential interaction opportunities
- Drafted executive comments to press for Commission meeting
- Made accessible and posted numerous forms and reports to website
- Drafted pitch for IPro presentation on Millenials in public service
- Sat in on interviews between staff and Fox 25 and The Journal Record (x2)
- Captured, processed, and posted new Commission group photo
- Transferred interview training video from phone to files
- Reviewed daily headlines for items relevant to agency
- Worked to secure original Soil Health graphic design assets from NRCS
- Setup Soil Health display at and attended Woodward CCD bankers banquet
- Updated Land and Range Judging press releases and provided to relevant parties
- Collected district bankers banquet and Earth Day event details from staff, districts, and partners for inclusion in press and web content
- Investigated need for a photography release form at events
- Coordinated staff participation in Henry Bellmon Award banner photo
- Provided Todd Lamb Stewardship Week PSAs to radio contacts
- Printed and delivered Land and Range Judging take-home press releases to OKCCD
- Participated in website intranet discussions with OK.gov support
- Updated press release and media advisory templates per latest AP and PRSA guidelines
- Consulted on Soil Health display
- Interpreted website analytics and produced presentation for Communications Committee
- Co-coordinated staff and/or press attendance at Dell and Boeing Earth Day events
- Provided itemization of Communications Service's digital storage needs for submission to OMES
- Corresponded with John Deere's "The Furrow" magazine regarding using back-issue graphic

- Produced graphical listing of known anthropomorphized water drop mascots
- · Received briefing on district board elections and released details to press
- Produced and submitted executive director's message along with portrait to NRCS for inclusion in their 2013 annual report
- Produced special articles and press releases for Earth Day Week

#### Carbon Program

- Met with OSU regarding FY14 Conservation Innovation Grant proposals
- Attended OK Clean Lakes and Watersheds Association annual conference Stillwater
- Completed WFEC/CIG 2013 verification report for OACD
- Wrote and submitted FY14 Conservation Innovation Grant proposal to NRCS
- Helped with the National Land and Range Judging Contest
- Gave a presentation to the Wagoner CCD
- Facilitated agency soil health team meeting and drafted soil health training agenda to discuss with NRCS
- Participated in OK Soil and Water Conservation Society annual election

## **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
- A Monitoring Specialist position was filled in the Oklahoma City Water Quality office

#### **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 meeting on April 23rd
- Received approval for the 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: April 1 - 30, 2014

Winter collections have all been completed. Spring quality assurance sessions and macroinvertebrate subsampling are now taking place, with all staff involved.

#### Education/Events Calendar

- 4/1 Low Impact Development Symposium, Blue Thumb Exhibit, Tulsa, staffed by volunteers
  Julie Monnot and Alani Taylor
- 4/2 & 3 Oklahoma Clean Lakes and Watersheds Annual Conference, Stillwater (Kim, Jeri, Cheryl, and Blue Thumb volunteers Beth Landon, Jahna Hill, Ariel McAffrey, Ava, McAffrey, Katie Prior, Karen Prior, and Karen Chapman)
- 4/2 & 3 -- Belle Isle Enterprise School, Blue Thumb presentation (Cheryl)
- 4/4 Video Contest Meeting for Blue Thumb, Tahlequah (Jeri)
- 4/8- North Canadian River Meeting (Debi, Jeri, Cheryl)
- 4/8 Boeing earth day event planning meeting (Kim, Jeri, Cheryl)
- 4/10 & 11 Oklahoma Water Law Workshop, Tulsa (Jeri)
- 4/11 Blue Thumb Intern Interviews (Kim and Candice)
- 4/15, 22, and 29 Wondertorium "Science Tuesday", Stillwater, Blue Thumb Presentation (Jeri)
- 4/17 Oklahoma Blue Thumb Association Meeting (Jeri and Cheryl)
- 4/18 Tulsa Community Zoology Class Creek Walk (Cheryl)
- 4/19 Oklahoma Scenic Rivers Commission Mini-BioBlitz, Tahlequah (Candice and Cheryl)
- 4/22 Boeing Earth Day, Midwest City (Cheryl, Debi, Jeri, Kim, Candice, Judith, and John Harrington)
- 4/22 Oklahoma City University, Earth Day Event (Candice, Jeri, Kim, and Cheryl)
- 4/24 Dell earth day, Tulsa (Jeri)
- 4/24 ScienceFest @ Oklahoma City Zoo (Kim and volunteers Karen Prior and Katie Prior)
- 4/25 Wondertorium, Blue Thumb Presentation, Stillwater (Jeri)
- 4/27 through 5/2 Kim Shaw will attend National water Quality Monitoring Conference.
- 4/29 Pawnee Fairgrounds, Blue Thumb Presentation, (Cheryl)

# Additional Work taking place

- Final edits to Blue Thumb final report
- · Screening of applicants and interviews for summer intern

#### **Upcoming**

May 4 - Illinois River Heritage Festival, Tahlequah

May 8 - Murray County Natural Resource days

May 10 – Bass Pro Shop Environmental Education

May 13 – Otoe-Missouria Tribe Blue Thumb Presentation

May 14 - OCC All Staff meeting

May 22 - Soil Health Training

May 31- Tulsa Creek Clean-Up

#### **Management Staff**

- Facilitated and made presentations at Oklahoma Clean Lakes and Watersheds Association 23<sup>rd</sup> Annual Conference, Stillwater, OK (04/02-04/03)
- Facilitated NPS Working Group meeting (04/09)
- Participated in round table presentation at the 2014 Student Water Conference, OSU (04/10)
- Attended the TMDL Working group meeting (04/15)
- Attended the EPA Regional Technical Advisory Group meeting (04/29)
- Attended the EPA Region 6 Numeric Nutrient Criteria Workshop (04/30-05/01)
- · Responded to numerous internal and external info requests throughout the month

# **Environmental Programs Manager**

#### **NPS Management Plan**

- Held webinar on April 9, 2014 to get feedback on suggested changes to the Unified Watershed Assessment and update the working group on progress made to prioritize watersheds.
- Made presentation at CLE International's Oklahoma Water Law Conference on April 11 regarding the update of the Plan.
- Working with Stacey Day and Greg Kloxin to begin the process of revising the actual written document.
- Scheduled to send out draft revised UWA by mid-June

# **ODOT Hwy 10 – Illinois River Stream Restoration Project**

- Working with Janet Stewart to determine land ownership to ensure we have the proper permissions to conduct construct.
- Contract signed and Notice to Proceed was completed on April 9, 2014.
- Meeting set with ODOT, design engineers, DCAP and OCC to discuss scope of project and if additional landowners need to be contacted on May 16, 2014.
- Survey work is scheduled for May 16 19.
- Initial concept design due June 17, 2014.

# **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 OCLWA conference, 4/2-3
- Assisted with Blue Thumb bug subsampling, 4/5
- Participated in NPS working group meeting, 4/9
- Participated in bioassessment planning meeting with OWRB, 4/9
- Participated in state TMDL working group meeting, 4/15
- Participated in ODAFF lab meeting, 4/17
- Gave Earth Day presentation at Undercroft School in Tulsa, 4/22
- Attended Oklahoma Water Survey Data Web Portal demo in Norman, 4/25

- Attended Regional Technical Advisory Group meeting and Numeric Criteria Workshop in Dallas, 4/29-5/1
- Attended and gave presentation at National Monitoring Conference in Cincinnati, OH, 4/28-5/2

# Upcoming events:

- OCC Full Staff Meeting, 5/14
- Water Appreciation Day at Capitol, 5/19

# **Environmental Projects Coordinator**

## Staff submitted the following to EPA Region 6

• FY 2011 Lake Thunderbird Project Wetlands Treatment Study

# Staff received the following from EPA Region 6

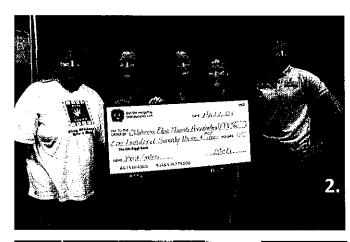
- Approval of 2013 NPS Annual Report
- 2013 Match Report<sup>\*</sup>



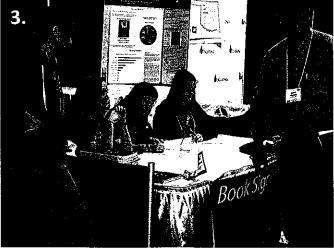
# Blue Thumb Pictorial Report

April, 2014





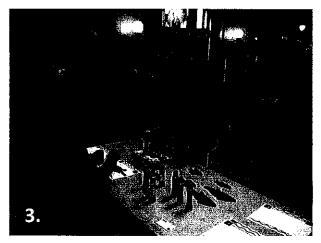


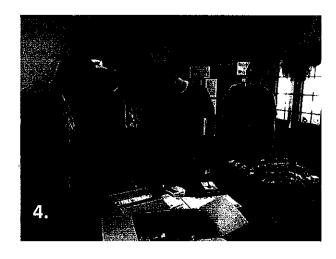


- 1 Kim Shaw works with students and their tutors at Crutcho Elementary School in Oklahoma City. The students are learning where pollutants come from and how they can be reduced.
- 2 Beth Landon, left, Ariel and Ava McAffrey, Katie Prior (center), and Kim Shaw at the OCLWA conference in Stillwater. The students gave a Blue Thumb presentation AND provided a check to the Oklahoma Blue Thumb Association.
- 3 The volunteers sold their book "Bob has a Blue Thumb" at the conference.
- 4 Belle Isle Middle School students (Oklahoma City) learn about pollution prevention and stream life.











# **April Activities**

- 1. Tulsa Community College Zoology Students take a Blue Thumb Creek walk.
- 2. The TCC Crowd pauses for the camera.
- Conservation Day at the Capitol—Candice
   Miller helps a small citizen with fish printing.
- 4. Sequoyah High School students (Tahlequah) learn the art of pollution reduction.
- 5. The "fish and bug" team at the Oklahoma Scenic Rivers Commission mini-BioBlitz in Tahlequah on April 19.
- 6. Banded darter—this guy is from Baron Fork Creek and is actually posing for the camera. Photo taken at the mini-BioBlitz.



# OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

#### Mike Kastl, AML Program Director

May 5, 2014

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

Bacon-251 (Rogers County)

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

2. 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. OCC has submitted a change order request to Construction and Properties to extend the contract time to July 15, 2014, due to weather days and contract modifications.

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

1. 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 85 percent of the work in 74 percent of the contract time.

Mitchell UM (Pittsburg County)

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

3. Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Final design is close to finished.

#### FY 2014 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Thompson UM (LeFlore County)

Office of Surface Mining has issued the authorization to proceed. The project will be under \$50,000. The AML Program is in the process of bidding the project.

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

# Mike Sharp, State Geographic Information Coordinator & Director April, 2014

#### AML

- Sharp was an instructor for the CAD400 course, Bridging the CAD and GIS Gap in the SMCRA Workflow, at the Office of Surface Mining training facility in Alton, Illinois on April 7-11.
- Met with OMES, AG and OCC attorneys regarding the Beachner vs DCS lawsuit.

#### 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.
- Participated in OCC strategic planning meeting on April 17.

#### Geographic Information System (GIS) Activity

 Provided GIS services to AML, WQ, Conservation Programs and several Conservation Districts with maps for their Long Range Plans.

#### Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on the OK Address Standard project.
- Prepared minutes for and conducted State Geographic Information Council meeting on April 4. Next meeting will be May 2 with a presentation by the National Weather Service on their various data products that are available.
- Met with State Fire Marshal Robert Dokes on April 22 to demonstrate how OKMaps can be used by his office.
- Willoughby and Sharp attended the Mid-America GIS Symposium (MAGIC) on April 28-May 1. Both Willoughby and Sharp gave presentations on OKMaps, proposed new OK Address Standard and OKMaps e911 Address Pilot Project, Moore tornado response, and OGI clearinghouse update.

#### OKLAHOMA CONSERVATION COMMISSION ASSISTANT DIRECTOR / CONSERVATION PROGRAMS DIVISION

## Robert W. Toole, Director May 5, 2014

#### Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management: CPD staff meeting
- Kingfisher Flood Initiative: project facilitation
- · Government Affairs: rehabilitation funding
- Dam Safety Incident Management Team: on-going
- · Reconciled O&M and rehab financial records.
- OACD: communications / media coordination
- OWRB: watershed dams & dam safety coordination; dam initiative

#### 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 3 Conservation Districts:

Dewey County - Barnitz 5 & 11

Murray County - Rock 15 & 16

Delaware County - Whitewater 2

- Claims: Processed 3rehabilitation claims for a total reimbursement of \$71,657.08
- 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 10 conservation districts:

Cimarron CountyDewey CountyHughes CountyLatimer CountyNoble CountyOklahoma CountyPayne CountyRogers CountyWashita County

Woodward County

- District Education Events:
  - ✓ Coordinated and maintain check out materials.
  - ✓ Reviewed NACD Stewardship materials for 2015.
  - ✓ Reviewed Conservation Education grant applications for Ouachita Mountains RC&D.
- OKEECC
  - ✓ Continued planning for 2014 H2Oklahoma Water Festival.
  - ✓ Completed and submitted final report for 2014 EE Expo.
  - ✓ Led Butterfly tours at Hackberry Flat Day.
- 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.
  - ✓ Distributed workshop materials for 2 workshops at OSU.
- Wetlands
  - Installed interpretive sign at wetland restoration site in Morgan Park, Norman.
- Soil

- ✓ Began planning Soil Health training for districts and NRCS staff.
- ✓ Designed and produced Soil Health display for checkout by districts.
- Meetings
  - ✓ Attended Latimer County CD board meeting.
  - ✓ Attended OCC Communications Team meeting.

#### Cost-Share Program

- 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 62 cost-share claims for a total reimbursement of \$106,196.70 including:
  - 6 PY14 claims from 6 districts for a total of \$10,319.68
  - 50 PY15 claims from 32 districts for a total of \$85,758.42
  - 6 Emergency Drought PY1 claims from 2 districts for a total of \$10,118.60

Assistance: Provided Cost-Share Program assistance to 31 Conservation Districts:

Adair County Alfalfa County Atoka County **Beaver County** Checotah Cotton County Craig County Deer Creek **Dewey County Grady County Grant County** Harmon County Harper County Kiowa County Marshall County Murray County Muskogee County Osage County Pawnee County Payne County Sequoyah County South Caddo Stephens County Talihina

Tillman County Upper Washita Woodward County
Kay County Love County Texas County

**Tulsa County** 

#### Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 19 Conservation Districts:

Delaware County
Grady County
Arbuckle

Garvin
Pittsburg County
Deer Creek

Custer CountyKiowa CountyNorth Fork of Red RiverWashita CountyMcClain CountyStephens CountyCreek CountyEast Canadian CountyLeFlore CountyLincoln CountyOkfuskee CountySeminole County

Tillman County

- 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
- DamWatch Pilot: Development, implementation and monitoring
- Completed compiling conservation district watershed site inspections.
- Conservation District board meetings: Grady County, Tillman County
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 24 watershed claims for a total reimbursement of \$41,328.34
- FY 2014 O&M Funding Requests:
  - √ To date: \$73,416.35 total amount allocated; 23 Conservation Districts assisted.