

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, May 6, 2013 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the April 1, 2013 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Debi Carnott, Water Quality Division Conservation Plan Writer/Education Coordinator, for 25 years of service.
7. Presentation of Agreements (Exhibit #2):
Discussion and possible approval of the following continued agreement (Exhibit #2):
 - a. Office of Attorney General for legal services in FY2014.
Discussion and possible approval of the following new agreements:
 - b. Konawa Conservation District to provide funds to assist local prescribed burn association to facilitate prescribed fire on private lands.
 - c. Payne County Conservation District to provide funds to assist the Oklahoma Prescribed Burn Association to facilitate prescribed fire on private lands through the purchase of communications equipment that can be utilized statewide.
 - d. SES, Inc to provide temporary staff support to the Carbon Program with advisory services, academic literature review, and writing assistance for timely completion of deliverables for the WFEC/CIG Project.
 - e. OSU Environmental Sciences Graduate Program to provide space for Jeri Fleming and the Blue Thumb Program on OSU campus.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. GIS and 911 Seminar, May 28-30, 2013, St. Louis, Missouri.
 - b. National Association of Abandoned Mine Land Program Annual Conference, September 22-25, 2013, Daniels, West Virginia.
 - c. 13th National Watershed Conference, May 19-22, 2013, Tunica, Mississippi.
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).

10. To meet requirements for Conservation District Director Elections for Position #3, discussion and possible action to authorize the Executive Director to:
 - a. certify eligibility of candidates Filing a Notification and Declaration of Candidacy for District Director, Position #3 during the filing period from May 1-14, 2013; and
 - b. approve polling places in those conservation districts that will be holding elections for District Director, Position #3 on Tuesday, June 4, 2013.
11. Public Comments.
12. New Business.
13. Break (at option of the Chair)
14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
15. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf Owen, District Services Director
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Office of Geographic Information and Technical Services Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
16. Next Meeting: Monday, June 3, 2013, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
17. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 20, 2013 THRU APRIL 23, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
39833	19301	1000001	3/22/2013	\$188.41	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39948	40000	3000002	4/2/2013	\$135,061.47	512110	STATE & EDUC EMPL GRP INS BD
39949	70000	3000002	4/2/2013	\$6,549.46	512120	AMERICAN FAMILY LIFE ASSURANCE CO
40042	40000	3000002	4/10/2013	\$58,934.74	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
40042	70000	3000002	4/10/2013	\$13,395.99	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
40074	19301	5000001	4/12/2013	\$3,460.00	512230	EMPLOYMENT SECURITY COMMISSION
40074	40000	1000001	4/12/2013	\$3,121.97	512230	EMPLOYMENT SECURITY COMMISSION
40079	19301	1000001	4/16/2013	\$188.41	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40186	19301	3000002	4/23/2013	\$1,453.20	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0252016	99400		3/25/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0252017	99400		3/25/2013	\$181.18	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0252018	99400		3/25/2013	\$185.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0252019	99400		3/25/2013	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0252020	99400		3/25/2013	\$840.95	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0252021	99400		3/25/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0252022	99400		3/25/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0252023	99400		3/25/2013	<u>\$4,979.00</u>	633130	OKLA EMPLOYEES CREDIT UNION
\$229,475.78 Employee Withholdings / Retirement / Insurance						
Administration						
39412	19301	1000001	4/23/2013	\$1,210.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39587	19301	1000001	4/8/2013	\$505.67	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39587	40000	1000001	4/8/2013	\$716.90	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39813	19301	1000001	3/22/2013	\$634.75	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39814	19301	1000001	3/22/2013	\$216.32	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39852	19301	1000001	3/21/2013	\$504.00	522130	SHERATON MIDWEST CITY HOTEL
39853	19301	1000001	3/22/2013	\$524.90	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39853	40000	1000001	3/22/2013	\$614.02	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39879	40000	1000001	3/25/2013	\$446.50	532160	SHARP ELECTRONICS CORPORATION
39880	19301	1000001	3/25/2013	\$212.50	532160	SHARP ELECTRONICS CORPORATION
39897	24500	1000001	3/26/2013	\$97.50	531260	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
39898	19301	1000001	3/25/2013	\$69.46	531110	FEDEX FREIGHT EAST INC
39900	19301	1000001	3/25/2013	\$19.35	536140	EUREKA WATER COMPANY
39904	19301	1000001	3/28/2013	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39906	19301	1000001	3/27/2013	\$184,928.37	545210	CAPITOL IMPROVEMENT AUTHORITY
39929	19301	1000005	3/28/2013	\$75.42	521110	HARRISON MARK S
39929	19301	1000005	3/28/2013	\$69.00	521120	HARRISON MARK S
39929	19301	1000005	3/28/2013	\$10.00	521140	HARRISON MARK S
39929	19301	1000005	3/28/2013	\$174.82	521150	HARRISON MARK S
39931	19301	1000001	3/28/2013	\$258.60	536170	EARLS RIB PALACE EDMOND
39959	19301	1000001	4/4/2013	\$615.58	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39959	40000	1000001	4/4/2013	\$628.40	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39965	19301	1000001	4/5/2013	\$90.00	522150	AUTHORITY ORDER-PCARD
39965	19301	1000001	4/5/2013	\$175.00	531170	AUTHORITY ORDER-PCARD
39965	19301	1000001	4/5/2013	\$437.50	532140	AUTHORITY ORDER-PCARD
39965	19301	1000001	4/5/2013	\$100.50	536110	AUTHORITY ORDER-PCARD
39965	19301	1000001	4/5/2013	\$58.19	536130	AUTHORITY ORDER-PCARD

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39965	19301	1000001	4/5/2013	\$357.13	536140	AUTHORITY ORDER-PCARD
39972	19301	1000001	4/5/2013	\$19.35	536140	EUREKA WATER COMPANY
39995	19301	1000001	4/8/2013	\$141.71	521310	MIKE ROOKER
39996	19301	1000001	4/8/2013	\$385.37	521310	KARL JETT
39997	19301	1000001	4/9/2013	\$1,424.89	521310	DAN LOWRANCE
39998	19301	1000001	4/8/2013	\$386.24	521310	JAMES GERARD GREGO
39999	19301	1000001	4/8/2013	\$524.33	521310	GEORGE STUNKARD
40060	19301	1000001	4/16/2013	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40080	19301	1000001	4/16/2013	\$354.89	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40101	19301	1000005	4/16/2013	\$190.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40127	19301	1000001	4/23/2013	\$513.82	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40127	40000	1000001	4/23/2013	\$667.98	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40144	40000	1000001	4/17/2013	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
40145	19301	1000001	4/17/2013	\$212.50	532160	SHARP ELECTRONICS CORPORATION
40188	19301	1000001	4/23/2013	<u>\$34.37</u>	531110	FEDEX FREIGHT EAST INC

\$200,780.71 Administration

Watershed Operation & Maintenance

39896	40000	2000001	3/25/2013	\$28.72	555170	96 UPPER WASHITA CONSERVATION DISTRICT
39899	19301	2000001	3/25/2013	\$123.33	531360	OKLA NATURAL GAS
39956	40000	2000001	4/3/2013	\$77.97	555170	96 GRADY COUNTY CONSERVATION DIST
39957	40000	2000001	4/3/2013	\$514.94	533120	COMDATA
39957	40000	2000001	4/3/2013	\$5,069.57	534290	COMDATA
39965	40000	2000001	4/5/2013	\$60.00	515990	AUTHORITY ORDER-PCARD
39965	40000	2000001	4/5/2013	\$25.00	522110	AUTHORITY ORDER-PCARD
39965	40000	2000001	4/5/2013	\$549.10	522110	AUTHORITY ORDER-PCARD
39965	40000	2000001	4/5/2013	\$181.50	522130	AUTHORITY ORDER-PCARD
39965	40000	2000001	4/5/2013	\$150.00	531260	AUTHORITY ORDER-PCARD
39965	40000	2000001	4/5/2013	\$236.00	536140	AUTHORITY ORDER-PCARD
40037	19301	2000001	4/9/2013	\$54.16	531370	AMERICAN ELECTRIC POWER
40065	40000	2000001	4/12/2013	\$43.54	555170	96 KIOWA COUNTY CONSERVATION DIST #76
40067	19301	2000001	4/12/2013	\$97.23	555170	96 GARVIN CONSERVATION DISTRICT
40076	40000	2000001	4/12/2013	\$497.17	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
40077	40000	2000001	4/12/2013	\$184.00	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
40103	19301	2000001	4/16/2013	\$48.35	531370	AMERICAN ELECTRIC POWER
40104	19301	2000001	4/16/2013	\$144.86	531360	CENTERPOINT ENERGY
40110	40000	2000001	4/16/2013	\$181.51	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
40111	40000	2000001	4/16/2013	\$649.08	555170	96 EAST CANADIAN COUNTY CONSERVATION DISTR
40163	40000	2000001	4/23/2013	<u>\$101.95</u>	555170	96 UPPER WASHITA CONSERVATION DISTRICT

\$9,017.98 Watershed Operation & Maintenance

Watershed Rehabilitation

39947	21500	2000003	4/2/2013	\$8,437.17	555170	96 PONTOTOC COUNTY C D
40040	40000	2000003	4/10/2013	\$94.81	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40041	40000	2000003	4/10/2013	\$95.25	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40068	40000	2000003	4/12/2013	\$211,401.87	546210	WYNN CONSTRUCTION CO INC
40075	21500	2000003	4/12/2013	\$6,000.60	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT

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40112	21500	2000003	4/16/2013	\$5,707.26	555170 88	LOGAN COUNTY CONSERVATION DISTRICT
40113	40000	2000003	4/16/2013	\$2,800.00	555170 96	LOVE COUNTY CONSERVATION DISTRICT
40159	49000	2000003	4/18/2013	\$52,566.78	515240	TERRACON CONSULTANTS INC
40160	40000	2000003	4/22/2013	\$157.15	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40161	40000	2000003	4/22/2013	<u>\$216.96</u>	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
\$287,477.85 Watershed Rehabilitation						
FEMA - Sugar Creek						
39587	41500	2000008	4/8/2013	\$1,502.06	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
Field Services						
39810	19301	3000001	3/20/2013	\$175.00	555170 31	EAST CANADIAN COUNTY CONSERVATION DISTR
39810	19301	3000001	3/20/2013	\$215.83	555170 69	EAST CANADIAN COUNTY CONSERVATION DISTR
39810	19301	3000001	3/20/2013	\$22.80	555170 20	EAST CANADIAN COUNTY CONSERVATION DISTR
39810	19301	3000001	3/20/2013	\$2,201.08	555170 5	EAST CANADIAN COUNTY CONSERVATION DISTR
39810	40000	3000001	3/20/2013	\$139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTR
39815	19301	3000001	3/20/2013	\$101.85	555170 80	GREER COUNTY CONSERVATION DIST
39815	19301	3000001	3/20/2013	\$938.71	555170 12	GREER COUNTY CONSERVATION DIST
39815	19301	3000001	3/20/2013	\$98.42	555170 81	GREER COUNTY CONSERVATION DIST
39815	19301	3000001	3/20/2013	\$2,376.51	555170 5	GREER COUNTY CONSERVATION DIST
39816	19301	3000001	3/20/2013	\$152.78	555170 46	DEER CREEK CONSERVATION DISTRICT
39816	19301	3000001	3/20/2013	\$191.88	555170 12	DEER CREEK CONSERVATION DISTRICT
39816	19301	3000001	3/20/2013	\$200.00	555170 70	DEER CREEK CONSERVATION DISTRICT
39816	19301	3000001	3/20/2013	\$325.00	555170 92	DEER CREEK CONSERVATION DISTRICT
39816	19301	3000001	3/20/2013	\$2,146.42	555170 11	DEER CREEK CONSERVATION DISTRICT
39816	19301	3000001	3/20/2013	\$2,534.53	555170 5	DEER CREEK CONSERVATION DISTRICT
39816	40000	3000001	3/20/2013	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
39817	19301	3000001	3/20/2013	\$81.24	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
39817	19301	3000001	3/20/2013	\$340.00	555170 74	OTTAWA COUNTY CONSERVATION DISTRICT
39817	19301	3000001	3/20/2013	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
39817	19301	3000001	3/20/2013	\$100.00	555170 62	OTTAWA COUNTY CONSERVATION DISTRICT
39817	19301	3000001	3/20/2013	\$2,656.96	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
39818	19301	3000001	3/20/2013	\$50.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
39818	19301	3000001	3/20/2013	\$36.83	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
39818	19301	3000001	3/20/2013	\$2,328.89	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
39818	19301	3000001	3/20/2013	\$2,141.10	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
39818	19301	3000001	3/20/2013	\$41.89	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
39818	40000	3000001	3/20/2013	\$139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
39819	19301	3000001	3/20/2013	\$366.61	555170 69	VALLIANT CONSERVATION DISTRICT
39819	19301	3000001	3/20/2013	\$2,380.86	555170 7	VALLIANT CONSERVATION DISTRICT
39819	19301	3000001	3/20/2013	\$2,768.59	555170 2	VALLIANT CONSERVATION DISTRICT
39819	19301	3000001	3/20/2013	\$83.84	555170 71	VALLIANT CONSERVATION DISTRICT
39819	19301	3000001	3/20/2013	\$155.00	555170 74	VALLIANT CONSERVATION DISTRICT
39820	19301	3000001	3/20/2013	\$1,706.81	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
39820	19301	3000001	3/20/2013	\$1,357.57	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
39820	40000	3000001	3/20/2013	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
39821	19301	3000001	3/20/2013	\$453.31	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
39821	19301	3000001	3/20/2013	\$1,534.57	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION

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39822	19301	3000001	3/20/2013	\$2,835.93	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
39822	19301	3000001	3/20/2013	\$380.00	555170	74 LOGAN COUNTY CONSERVATION DISTRICT
39822	19301	3000001	3/20/2013	\$1,957.39	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
39822	19301	3000001	3/20/2013	\$120.36	555170	24 LOGAN COUNTY CONSERVATION DISTRICT
39822	19301	3000001	3/20/2013	\$90.36	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
39823	19301	3000001	3/20/2013	\$2,289.35	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
39823	19301	3000001	3/20/2013	\$2,250.90	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
39824	19301	3000001	3/20/2013	\$218.53	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
39824	19301	3000001	3/20/2013	\$475.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
39824	19301	3000001	3/20/2013	\$100.12	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
39824	19301	3000001	3/20/2013	\$132.31	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
39824	19301	3000001	3/20/2013	\$2,937.57	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
39825	19301	3000001	3/20/2013	\$2,612.40	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
39825	19301	3000001	3/20/2013	\$2,000.69	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
39825	19301	3000001	3/20/2013	\$270.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
39825	40000	3000001	3/20/2013	\$139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
39826	19301	3000001	3/20/2013	\$2,862.33	555170	11 SHAWNEE CONSERVATION DISTRICT
39826	19301	3000001	3/20/2013	\$2,108.73	555170	9 SHAWNEE CONSERVATION DISTRICT
39827	19301	3000001	3/20/2013	\$2,479.90	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
39827	19301	3000001	3/20/2013	\$915.02	555170	94 HASKELL COUNTY CONSERVATION DISTRICT
39827	19301	3000001	3/20/2013	\$1,017.29	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
39828	19301	3000001	3/20/2013	\$3,317.00	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
39828	19301	3000001	3/20/2013	\$70.54	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
39828	19301	3000001	3/20/2013	\$2,089.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
39828	19301	3000001	3/20/2013	\$249.75	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
39828	19301	3000001	3/20/2013	\$84.00	555170	60 PITTSBURG COUNTY CONSERVATION DISTRICT
39832	19301	3000001	3/20/2013	\$2,806.93	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
39832	19301	3000001	3/20/2013	\$176.20	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
39832	19301	3000001	3/20/2013	\$40.00	555170	70 STEPHENS COUNTY CONSERVATION DISTRICT
39832	19301	3000001	3/20/2013	\$2,780.26	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
39834	19301	3000001	3/21/2013	\$75.09	555170	71 CHECOTAH CONSERVATION DISTRICT #20
39834	19301	3000001	3/21/2013	\$96.52	555170	62 CHECOTAH CONSERVATION DISTRICT #20
39834	19301	3000001	3/21/2013	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
39834	19301	3000001	3/21/2013	\$375.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
39834	19301	3000001	3/21/2013	\$46.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
39834	19301	3000001	3/21/2013	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
39835	19301	3000001	3/21/2013	\$836.44	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
39835	19301	3000001	3/21/2013	\$2,121.62	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
39836	19301	3000001	3/21/2013	\$2,140.32	555170	3 MAYES COUNTY CONSERVATION DISTRICT
39836	19301	3000001	3/21/2013	\$137.34	555170	26 MAYES COUNTY CONSERVATION DISTRICT
39836	19301	3000001	3/21/2013	\$462.76	555170	69 MAYES COUNTY CONSERVATION DISTRICT
39837	19301	3000001	3/21/2013	\$2,180.63	555170	1 KIAMICHI CONSERVATION DISTRICT
39837	19301	3000001	3/21/2013	\$2,821.26	555170	5 KIAMICHI CONSERVATION DISTRICT
39837	19301	3000001	3/21/2013	\$795.00	555170	74 KIAMICHI CONSERVATION DISTRICT
39837	19301	3000001	3/21/2013	\$42.17	555170	71 KIAMICHI CONSERVATION DISTRICT
39838	19301	3000001	3/21/2013	\$3,036.57	555170	5 UPPER WASHITA CONSERVATION DISTRICT
39838	19301	3000001	3/21/2013	\$2,004.99	555170	7 UPPER WASHITA CONSERVATION DISTRICT
39838	40000	3000001	3/21/2013	\$139.83	555170	86 UPPER WASHITA CONSERVATION DISTRICT
39853	41500	2000008	3/22/2013	\$1,555.36	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39854	19301	3000001	3/22/2013	\$2,456.53	555170	1 DELAWARE CO CONSERVATION DISTRICT
39854	19301	3000001	3/22/2013	\$1,614.75	555170	94 DELAWARE CO CONSERVATION DISTRICT

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39854	19301	3000001	3/22/2013	\$925.25	555170	12 DELAWARE CO CONSERVATION DISTRICT
39855	19301	3000001	3/22/2013	\$2,016.84	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
39855	19301	3000001	3/22/2013	\$1,958.82	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
39855	19301	3000001	3/22/2013	\$640.46	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
39856	19301	3000001	3/22/2013	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
39856	19301	3000001	3/22/2013	\$225.11	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
39856	19301	3000001	3/22/2013	\$458.59	555170	94 MARSHALL COUNTY CONSERVATION DISTRICT
39856	19301	3000001	3/22/2013	\$2,033.00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
39864	19301	3000001	3/25/2013	\$2,878.19	555170	2 COTTON COUNTY CONSERVATION DISTRICT
39864	19301	3000001	3/25/2013	\$3,022.11	555170	5 COTTON COUNTY CONSERVATION DISTRICT
39864	40000	3000001	3/25/2013	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
39865	19301	3000001	3/25/2013	\$904.26	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
39865	19301	3000001	3/25/2013	\$70.10	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
39865	19301	3000001	3/25/2013	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
39865	19301	3000001	3/25/2013	\$50.60	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
39865	19301	3000001	3/25/2013	\$2,100.00	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
39876	19301	3000001	3/25/2013	\$30.00	555170	62 KONAWA CONSERVATION DISTRICT
39876	19301	3000001	3/25/2013	\$49.99	555170	70 KONAWA CONSERVATION DISTRICT
39876	19301	3000001	3/25/2013	\$47.00	555170	82 KONAWA CONSERVATION DISTRICT
39876	19301	3000001	3/25/2013	\$2,527.58	555170	2 KONAWA CONSERVATION DISTRICT
39876	19301	3000001	3/25/2013	\$2,527.35	555170	6 KONAWA CONSERVATION DISTRICT
39876	19301	3000001	3/25/2013	\$279.89	555170	12 KONAWA CONSERVATION DISTRICT
39876	19301	3000001	3/25/2013	\$700.00	555170	61 KONAWA CONSERVATION DISTRICT
39878	19301	3000001	3/25/2013	\$661.24	555170	2 SOUTH CADDO CONS DISTRICT
39878	19301	3000001	3/25/2013	\$2,654.36	555170	5 SOUTH CADDO CONS DISTRICT
39878	19301	3000001	3/25/2013	\$325.00	555170	92 SOUTH CADDO CONS DISTRICT
39878	19301	3000001	3/25/2013	\$77.80	555170	71 SOUTH CADDO CONS DISTRICT
39878	19301	3000001	3/25/2013	\$555.00	555170	74 SOUTH CADDO CONS DISTRICT
39878	19301	3000001	3/25/2013	\$1,897.27	555170	9 SOUTH CADDO CONS DISTRICT
39926	19301	3000001	3/28/2013	\$102.04	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
39926	19301	3000001	3/28/2013	\$2,794.53	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
39926	19301	3000001	3/28/2013	\$30.70	555170	73 CLEVELAND COUNTY CONSERVATION DISTRICT
39926	19301	3000001	3/28/2013	\$260.00	555170	74 CLEVELAND COUNTY CONSERVATION DISTRICT
39927	19301	3000001	3/28/2013	\$3,238.74	555170	5 JACKSON COUNTY CONSERVATION DIST
39927	19301	3000001	3/28/2013	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
39927	19301	3000001	3/28/2013	\$59.56	555170	20 JACKSON COUNTY CONSERVATION DIST
39927	19301	3000001	3/28/2013	\$160.00	555170	74 JACKSON COUNTY CONSERVATION DIST
39927	19301	3000001	3/28/2013	\$77.95	555170	71 JACKSON COUNTY CONSERVATION DIST
39927	19301	3000001	3/28/2013	\$100.00	555170	62 JACKSON COUNTY CONSERVATION DIST
39928	19301	3000001	3/28/2013	\$1,951.46	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
39928	19301	3000001	3/28/2013	\$1,869.39	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
39928	19301	3000001	3/28/2013	\$727.72	555170	94 ELLIS COUNTY CONSERVATION DISTRICT
39937	19301	3000001	4/1/2013	\$458.59	555170	94 ATOKA COUNTY CONSERVATION DISTRICT
39938	19301	3000001	4/1/2013	\$2,343.05	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
39938	19301	3000001	4/1/2013	\$1,943.59	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
39943	19301	3000001	4/2/2013	\$182.68	555170	81 NORTH CADDO CONSERVATION DISTRICT
39943	19301	3000001	4/2/2013	\$74.72	555170	80 NORTH CADDO CONSERVATION DISTRICT
39943	19301	3000001	4/2/2013	\$1,621.75	555170	12 NORTH CADDO CONSERVATION DISTRICT
39943	19301	3000001	4/2/2013	\$1,948.34	555170	1 NORTH CADDO CONSERVATION DISTRICT
39943	19301	3000001	4/2/2013	\$140.43	555170	71 NORTH CADDO CONSERVATION DISTRICT
39944	19301	3000001	4/2/2013	\$58.65	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
39944	19301	3000001	4/2/2013	\$83.12	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
39944	19301	3000001	4/2/2013	\$96.09	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
39944	19301	3000001	4/2/2013	\$325.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
39944	19301	3000001	4/2/2013	\$174.95	555170 69	SEMINOLE COUNTY CONSERVATION DISTRICT
39944	19301	3000001	4/2/2013	\$2,769.94	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
39944	40000	3000001	4/2/2013	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
39945	19301	3000001	4/2/2013	\$104.95	555170 20	GRADY COUNTY CONSERVATION DIST
39945	19301	3000001	4/2/2013	\$2,260.12	555170 6	GRADY COUNTY CONSERVATION DIST
39945	19301	3000001	4/2/2013	\$2,384.74	555170 7	GRADY COUNTY CONSERVATION DIST
39945	19301	3000001	4/2/2013	\$3,076.96	555170 3	GRADY COUNTY CONSERVATION DIST
39945	19301	3000001	4/2/2013	\$56.80	555170 72	GRADY COUNTY CONSERVATION DIST
39945	19301	3000001	4/2/2013	\$140.16	555170 71	GRADY COUNTY CONSERVATION DIST
39946	19301	3000001	4/2/2013	\$95.84	555170 71	PONTOTOC COUNTY C D
39946	19301	3000001	4/2/2013	\$2,189.54	555170 5	PONTOTOC COUNTY C D
39946	19301	3000001	4/2/2013	\$2,088.50	555170 1	PONTOTOC COUNTY C D
39946	19301	3000001	4/2/2013	\$160.00	555170 74	PONTOTOC COUNTY C D
39950	19301	3000003	4/3/2013	\$74.95	522110	OKLAHOMA TURNPIKE AUTHORITY
39955	19301	3000001	4/3/2013	\$2,582.68	555170 2	HUGHES COUNTY CONSERVATION DIST
39955	19301	3000001	4/3/2013	\$2,356.73	555170 7	HUGHES COUNTY CONSERVATION DIST
39955	19301	3000001	4/3/2013	\$487.65	555170 74	HUGHES COUNTY CONSERVATION DIST
39955	19301	3000001	4/3/2013	\$266.87	555170 46	HUGHES COUNTY CONSERVATION DIST
39955	19301	3000001	4/3/2013	\$62.00	555170 71	HUGHES COUNTY CONSERVATION DIST
39955	19301	3000001	4/3/2013	\$593.15	555170 12	HUGHES COUNTY CONSERVATION DIST
39955	40000	3000001	4/3/2013	\$139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
39957	19301	3000003	4/3/2013	\$268.43	534290	COMDATA
39959	41500	2000008	4/4/2013	\$1,213.42	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39960	19301	3000001	4/4/2013	\$38.64	555170 71	LOVE COUNTY CONSERVATION DISTRICT
39960	19301	3000001	4/4/2013	\$155.00	555170 79	LOVE COUNTY CONSERVATION DISTRICT
39960	19301	3000001	4/4/2013	\$22.60	555170 69	LOVE COUNTY CONSERVATION DISTRICT
39960	19301	3000001	4/4/2013	\$160.20	555170 20	LOVE COUNTY CONSERVATION DISTRICT
39960	19301	3000001	4/4/2013	\$2,376.73	555170 7	LOVE COUNTY CONSERVATION DISTRICT
39960	19301	3000001	4/4/2013	\$3,185.28	555170 5	LOVE COUNTY CONSERVATION DISTRICT
39961	19301	3000001	4/4/2013	\$275.00	555170 92	ARBUCKLE CONSERVATION DISTRICT
39961	19301	3000001	4/4/2013	\$93.74	555170 71	ARBUCKLE CONSERVATION DISTRICT
39961	19301	3000001	4/4/2013	\$97.56	555170 22	ARBUCKLE CONSERVATION DISTRICT
39961	19301	3000001	4/4/2013	\$3,265.86	555170 3	ARBUCKLE CONSERVATION DISTRICT
39962	19301	3000001	4/4/2013	\$2,173.16	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
39962	19301	3000001	4/4/2013	\$2,938.78	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
39962	40000	3000001	4/4/2013	\$279.66	555170 86	CIMARRON VALLEY CONSERVATION DISTRICT
39963	19301	3000001	4/4/2013	\$2,193.24	555170 7	JEFFERSON COUNTY CONSERVATION DIST
39963	19301	3000001	4/4/2013	\$2,407.24	555170 2	JEFFERSON COUNTY CONSERVATION DIST
39964	19301	3000001	4/4/2013	\$91.29	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
39964	19301	3000001	4/4/2013	\$74.01	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
39964	19301	3000001	4/4/2013	\$3,273.32	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
39966	19301	3000001	4/5/2013	\$82.47	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
39966	19301	3000001	4/5/2013	\$325.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
39966	19301	3000001	4/5/2013	\$2,477.41	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
39966	19301	3000001	4/5/2013	\$100.00	555170 24	TILLMAN COUNTY CONSERVATION DISTRICT
39967	19301	3000001	4/5/2013	\$2,220.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
39967	19301	3000001	4/5/2013	\$2,558.77	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
39967	19301	3000001	4/5/2013	\$126.53	555170 79	MURRAY COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
39967	19301	3000001	4/5/2013	\$275.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
39967	19301	3000001	4/5/2013	\$42.40	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
39967	19301	3000001	4/5/2013	\$171.76	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
39968	19301	3000001	4/5/2013	\$2,621.50	555170 2	CREEK COUNTY CONSERVATION DISTRICT
39968	19301	3000001	4/5/2013	\$1,885.75	555170 9	CREEK COUNTY CONSERVATION DISTRICT
39968	19301	3000001	4/5/2013	\$500.00	555170 62	CREEK COUNTY CONSERVATION DISTRICT
39968	19301	3000001	4/5/2013	\$50.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
39968	19301	3000001	4/5/2013	\$88.24	555170 71	CREEK COUNTY CONSERVATION DISTRICT
39968	19301	3000001	4/5/2013	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
39968	19301	3000001	4/5/2013	\$544.00	555170 84	CREEK COUNTY CONSERVATION DISTRICT
39969	19301	3000001	4/5/2013	\$329.95	555170 22	CHEROKEE COUNTY CONSERVATION DISTRICT
39969	19301	3000001	4/5/2013	\$2,143.89	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
39969	19301	3000001	4/5/2013	\$350.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
39969	19301	3000001	4/5/2013	\$43.47	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
39969	19301	3000001	4/5/2013	\$46.00	555170 72	CHEROKEE COUNTY CONSERVATION DISTRICT
39969	19301	3000001	4/5/2013	\$64.80	555170 79	CHEROKEE COUNTY CONSERVATION DISTRICT
39970	19301	3000001	4/5/2013	\$2,716.04	555170 2	JOHNSTON COUNTY CONSERVATION DIST
39970	19301	3000001	4/5/2013	\$139.95	555170 71	JOHNSTON COUNTY CONSERVATION DIST
39970	19301	3000001	4/5/2013	\$1,033.44	555170 5	JOHNSTON COUNTY CONSERVATION DIST
39970	40000	3000001	4/5/2013	\$139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
39971	19301	3000001	4/5/2013	\$2,431.85	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
39971	19301	3000001	4/5/2013	\$72.87	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
39971	19301	3000001	4/5/2013	\$2,760.54	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
39971	19301	3000001	4/5/2013	\$325.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
40007	19301	3000001	4/8/2013	\$350.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
40007	19301	3000001	4/8/2013	\$2,786.35	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
40007	19301	3000001	4/8/2013	\$2,689.65	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
40008	19301	3000001	4/8/2013	\$325.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
40010	19301	3000001	4/8/2013	\$2,107.27	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
40010	19301	3000001	4/8/2013	\$1,958.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
40010	19301	3000001	4/8/2013	\$255.38	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
40016	19301	3000001	4/8/2013	\$2,478.76	555170 3	EAST WOODS COUNTY CONSERVATION DIST
40016	19301	3000001	4/8/2013	\$77.52	555170 61	EAST WOODS COUNTY CONSERVATION DIST
40019	19301	3000001	4/8/2013	\$2,088.50	555170 1	BRYAN CONSERVATION DISTRICT
40019	19301	3000001	4/8/2013	\$695.15	555170 9	BRYAN CONSERVATION DISTRICT
40019	19301	3000001	4/8/2013	\$81.62	555170 71	BRYAN CONSERVATION DISTRICT
40019	19301	3000001	4/8/2013	\$5.60	555170 72	BRYAN CONSERVATION DISTRICT
40019	19301	3000001	4/8/2013	\$49.67	555170 80	BRYAN CONSERVATION DISTRICT
40022	19301	3000001	4/8/2013	\$135.87	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
40022	19301	3000001	4/8/2013	\$62.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
40022	19301	3000001	4/8/2013	\$300.00	555170 92	ATOKA COUNTY CONSERVATION DISTRICT
40022	19301	3000001	4/8/2013	\$1,955.94	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
40022	19301	3000001	4/8/2013	\$2,700.65	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
40022	19301	3000001	4/8/2013	\$103.85	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
40027	19301	3000001	4/8/2013	\$75.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
40027	19301	3000001	4/8/2013	\$107.49	555170 81	WOODS COUNTY CONSERVATION DISTRICT
40027	19301	3000001	4/8/2013	\$60.07	555170 20	WOODS COUNTY CONSERVATION DISTRICT
40027	19301	3000001	4/8/2013	\$85.51	555170 27	WOODS COUNTY CONSERVATION DISTRICT
40027	19301	3000001	4/8/2013	\$1,425.42	555170 9	WOODS COUNTY CONSERVATION DISTRICT
40027	19301	3000001	4/8/2013	\$100.80	555170 71	WOODS COUNTY CONSERVATION DISTRICT
40030	19301	3000001	4/9/2013	\$275.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT

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40030	19301	3000001	4/9/2013	\$2,945.07	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
40030	19301	3000001	4/9/2013	\$136.33	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
40030	19301	3000001	4/9/2013	\$1,817.13	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
40030	19301	3000001	4/9/2013	\$2,677.95	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
40030	19301	3000001	4/9/2013	\$138.49	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
40030	19301	3000001	4/9/2013	\$1,991.07	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
40030	40000	3000001	4/9/2013	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
40031	19301	3000001	4/9/2013	\$128.35	555170	71 CANEY VALLEY CONSERVATION DISTRICT
40031	19301	3000001	4/9/2013	\$2,044.69	555170	1 CANEY VALLEY CONSERVATION DISTRICT
40031	19301	3000001	4/9/2013	\$374.62	555170	12 CANEY VALLEY CONSERVATION DISTRICT
40032	19301	3000001	4/9/2013	\$1,952.66	555170	9 TALIHINA CONSERVATION DISTRICT
40032	19301	3000001	4/9/2013	\$3,678.00	555170	5 TALIHINA CONSERVATION DISTRICT
40032	19301	3000001	4/9/2013	\$85.46	555170	20 TALIHINA CONSERVATION DISTRICT
40032	19301	3000001	4/9/2013	\$147.90	555170	84 TALIHINA CONSERVATION DISTRICT
40032	19301	3000001	4/9/2013	\$53.00	555170	77 TALIHINA CONSERVATION DISTRICT
40033	19301	3000001	4/9/2013	\$2,236.20	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
40033	19301	3000001	4/9/2013	\$90.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
40033	19301	3000001	4/9/2013	\$200.11	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
40033	19301	3000001	4/9/2013	\$44.00	555170	82 LATIMER COUNTY CONSERVATION DISTRICT
40034	19301	3000001	4/9/2013	\$1,743.48	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
40034	19301	3000001	4/9/2013	\$196.00	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
40034	19301	3000001	4/9/2013	\$2,154.17	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
40034	19301	3000001	4/9/2013	\$87.55	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
40034	40000	3000001	4/9/2013	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
40035	19301	3000001	4/9/2013	\$2,804.20	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
40035	19301	3000001	4/9/2013	\$2,520.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
40035	19301	3000001	4/9/2013	\$134.54	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
40035	19301	3000001	4/9/2013	\$275.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
40035	19301	3000001	4/9/2013	\$1,345.63	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
40035	19301	3000001	4/9/2013	\$92.00	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
40035	19301	3000001	4/9/2013	\$179.62	555170	79 OSAGE COUNTY CONSERVATION DISTRICT
40035	19301	3000001	4/9/2013	\$58.00	555170	77 OSAGE COUNTY CONSERVATION DISTRICT
40035	40000	3000001	4/9/2013	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
40036	19301	3000001	4/9/2013	\$2,657.77	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
40036	19301	3000001	4/9/2013	\$3,116.35	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
40038	19301	3000001	4/9/2013	\$2,666.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
40038	19301	3000001	4/9/2013	\$1,562.15	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
40038	19301	3000001	4/9/2013	\$110.18	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
40038	19301	3000001	4/9/2013	\$116.71	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
40038	19301	3000001	4/9/2013	\$92.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
40038	19301	3000001	4/9/2013	\$325.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
40038	19301	3000001	4/9/2013	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
40050	19301	3000001	4/11/2013	\$500.00	555170	61 SEMINOLE COUNTY CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$2,527.35	555170	6 KONAWA CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$167.52	555170	20 KONAWA CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$350.00	555170	92 KONAWA CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$20.14	555170	30 KONAWA CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$44.39	555170	71 KONAWA CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$40.00	555170	74 KONAWA CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$47.00	555170	82 KONAWA CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$14.68	555170	83 KONAWA CONSERVATION DISTRICT

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40051	19301	3000001	4/11/2013	\$775.08	555170	12 KONAWA CONSERVATION DISTRICT
40051	19301	3000001	4/11/2013	\$1,288.57	555170	2 KONAWA CONSERVATION DISTRICT
40052	19301	3000001	4/11/2013	\$471.00	555170	84 KIOWA COUNTY CONSERVATION DIST #76
40052	19301	3000001	4/11/2013	\$5,771.36	555170	6 KIOWA COUNTY CONSERVATION DIST #76
40052	19301	3000001	4/11/2013	\$4,020.82	555170	1 KIOWA COUNTY CONSERVATION DIST #76
40052	19301	3000001	4/11/2013	\$458.59	555170	94 KIOWA COUNTY CONSERVATION DIST #76
40052	19301	3000001	4/11/2013	\$4,514.64	555170	5 KIOWA COUNTY CONSERVATION DIST #76
40052	19301	3000001	4/11/2013	\$276.40	555170	71 KIOWA COUNTY CONSERVATION DIST #76
40052	40000	3000001	4/11/2013	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
40053	19301	3000001	4/11/2013	\$2,256.60	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
40053	19301	3000001	4/11/2013	\$2,917.14	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
40054	19301	3000001	4/11/2013	\$2,534.53	555170	5 DEER CREEK CONSERVATION DISTRICT
40054	19301	3000001	4/11/2013	\$3,929.23	555170	94 DEER CREEK CONSERVATION DISTRICT
40054	19301	3000001	4/11/2013	\$215.86	555170	12 DEER CREEK CONSERVATION DISTRICT
40054	19301	3000001	4/11/2013	\$2,146.42	555170	11 DEER CREEK CONSERVATION DISTRICT
40055	19301	3000001	4/11/2013	\$3,782.68	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
40055	19301	3000001	4/11/2013	\$763.08	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
40055	19301	3000001	4/11/2013	\$275.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
40055	19301	3000001	4/11/2013	\$56.97	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
40055	19301	3000001	4/11/2013	\$248.72	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
40055	19301	3000001	4/11/2013	\$2,953.60	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
40055	19301	3000001	4/11/2013	\$2,729.00	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
40056	19301	3000001	4/11/2013	\$1,273.10	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
40056	19301	3000001	4/11/2013	\$250.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
40056	19301	3000001	4/11/2013	\$41.17	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
40056	19301	3000001	4/11/2013	\$140.48	555170	79 NOBLE COUNTY CONSERVATION DISTRICT
40056	19301	3000001	4/11/2013	\$2,801.93	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
40056	19301	3000001	4/11/2013	\$66.05	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
40057	19301	3000001	4/11/2013	\$325.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
40057	19301	3000001	4/11/2013	\$3,770.39	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
40057	19301	3000001	4/11/2013	\$2,414.01	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
40058	19301	3000001	4/11/2013	\$1,614.75	555170	94 DEWEY COUNTY CONSERVATION DISTRICT
40058	19301	3000001	4/11/2013	\$325.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
40058	19301	3000001	4/11/2013	\$1,317.64	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
40058	19301	3000001	4/11/2013	\$2,321.75	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
40066	19301	3000001	4/12/2013	\$6,572.68	555170	95 NORTH FORK OF RED RIVER CONSERVATION
40066	19301	3000001	4/12/2013	\$1,163.17	555170	5 NORTH FORK OF RED RIVER CONSERVATION
40066	19301	3000001	4/12/2013	\$2,057.28	555170	1 NORTH FORK OF RED RIVER CONSERVATION
40067	19301	3000001	4/12/2013	\$2,287.15	555170	11 GARVIN CONSERVATION DISTRICT
40067	19301	3000001	4/12/2013	\$1,143.24	555170	94 GARVIN CONSERVATION DISTRICT
40067	19301	3000001	4/12/2013	\$43.43	555170	71 GARVIN CONSERVATION DISTRICT
40067	19301	3000001	4/12/2013	\$146.35	555170	79 GARVIN CONSERVATION DISTRICT
40067	19301	3000001	4/12/2013	\$2,339.72	555170	2 GARVIN CONSERVATION DISTRICT
40069	19301	3000001	4/12/2013	\$2,576.98	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
40069	19301	3000001	4/12/2013	\$350.00	555170	92 BEAVER COUNTY CONSERVATION DISTRICT
40069	19301	3000001	4/12/2013	\$1,291.80	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
40069	40000	3000001	4/12/2013	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
40070	19301	3000001	4/12/2013	\$2,612.40	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
40070	19301	3000001	4/12/2013	\$2,000.69	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
40070	19301	3000001	4/12/2013	\$276.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
40071	19301	3000001	4/12/2013	\$2,805.76	555170	2 WEST CADDO CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
40071	19301	3000001	4/12/2013	\$2,599.53	555170	5 WEST CADDO CONSERVATION DISTRICT
40071	19301	3000001	4/12/2013	\$66.14	555170	80 WEST CADDO CONSERVATION DISTRICT
40071	19301	3000001	4/12/2013	\$350.00	555170	92 WEST CADDO CONSERVATION DISTRICT
40071	19301	3000001	4/12/2013	\$87.20	555170	81 WEST CADDO CONSERVATION DISTRICT
40071	19301	3000001	4/12/2013	\$30.88	555170	82 WEST CADDO CONSERVATION DISTRICT
40072	19301	3000001	4/12/2013	\$2,925.45	555170	2 KAY COUNTY CONSERVATION DISTRICT
40072	19301	3000001	4/12/2013	\$2,747.83	555170	5 KAY COUNTY CONSERVATION DISTRICT
40072	19301	3000001	4/12/2013	\$2,400.43	555170	7 KAY COUNTY CONSERVATION DISTRICT
40072	19301	3000001	4/12/2013	\$46.00	555170	69 KAY COUNTY CONSERVATION DISTRICT
40072	40000	3000001	4/12/2013	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
40073	19301	3000001	4/12/2013	\$5,360.59	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
40073	40000	3000001	4/12/2013	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
40094	19301	3000001	4/15/2013	\$2,986.36	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
40094	19301	3000001	4/15/2013	\$237.64	555170	26 ADAIR COUNTY CONSERVATION DISTRICT #67
40094	19301	3000001	4/15/2013	\$300.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
40094	19301	3000001	4/15/2013	\$680.80	555170	46 ADAIR COUNTY CONSERVATION DISTRICT #67
40095	19301	3000001	4/15/2013	\$950.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
40095	19301	3000001	4/15/2013	\$673.89	555170	94 ALFALFA COUNTY CONSERVATION DISTRICT
40095	19301	3000001	4/15/2013	\$170.00	555170	60 ALFALFA COUNTY CONSERVATION DISTRICT
40095	40000	3000001	4/15/2013	\$279.66	555170	86 ALFALFA COUNTY CONSERVATION DISTRICT
40096	19301	3000001	4/15/2013	\$29.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
40096	19301	3000001	4/15/2013	\$76.11	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
40096	19301	3000001	4/15/2013	\$218.09	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
40096	19301	3000001	4/15/2013	\$103.13	555170	79 OTTAWA COUNTY CONSERVATION DISTRICT
40096	19301	3000001	4/15/2013	\$2,656.96	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
40096	19301	3000001	4/15/2013	\$100.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
40096	19301	3000001	4/15/2013	\$225.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
40097	19301	3000001	4/15/2013	\$300.00	555170	92 GREER COUNTY CONSERVATION DIST
40097	19301	3000001	4/15/2013	\$1,009.76	555170	12 GREER COUNTY CONSERVATION DIST
40097	19301	3000001	4/15/2013	\$91.50	555170	81 GREER COUNTY CONSERVATION DIST
40097	19301	3000001	4/15/2013	\$106.06	555170	80 GREER COUNTY CONSERVATION DIST
40097	19301	3000001	4/15/2013	\$2,376.51	555170	5 GREER COUNTY CONSERVATION DIST
40097	40000	3000001	4/15/2013	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
40098	19301	3000001	4/15/2013	\$1,538.43	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
40098	19301	3000001	4/15/2013	\$1,534.57	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
40099	19301	3000001	4/15/2013	\$2,806.93	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
40099	19301	3000001	4/15/2013	\$2,780.26	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
40099	19301	3000001	4/15/2013	\$196.17	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
40108	19301	3000001	4/16/2013	\$275.00	555170	2 HARPER COUNTY CONSERVATION DISTRICT
40108	19301	3000001	4/16/2013	\$2,701.79	555170	2 HARPER COUNTY CONSERVATION DISTRICT
40108	19301	3000001	4/16/2013	\$60.86	555170	71 HARPER COUNTY CONSERVATION DISTRICT
40108	40000	3000001	4/16/2013	\$139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
40109	19301	3000001	4/16/2013	\$71.05	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
40109	19301	3000001	4/16/2013	\$1,256.62	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
40109	19301	3000001	4/16/2013	\$2,245.74	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
40109	19301	3000001	4/16/2013	\$102.96	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT
40109	19301	3000001	4/16/2013	\$350.00	555170	92 OKLAHOMA COUNTY CONSERVATION DISTRICT
40114	19301	3000001	4/16/2013	\$186.45	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
40114	19301	3000001	4/16/2013	\$801.99	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
40114	19301	3000001	4/16/2013	\$300.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
40114	19301	3000001	4/16/2013	\$75.00	555170	63 NOWATA COUNTY CONSERVATION DISTRICT

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40114	19301	3000001	4/16/2013	\$2,937.57	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
40115	19301	3000001	4/16/2013	\$300.00	555170	92 VALLIANT CONSERVATION DISTRICT
40115	19301	3000001	4/16/2013	\$2,768.59	555170	2 VALLIANT CONSERVATION DISTRICT
40115	19301	3000001	4/16/2013	\$85.75	555170	71 VALLIANT CONSERVATION DISTRICT
40115	19301	3000001	4/16/2013	\$2,380.86	555170	7 VALLIANT CONSERVATION DISTRICT
40116	19301	3000001	4/16/2013	\$3,875.40	555170	94 WAGONER COUNTY CONSERVATION DIST NO 22
40117	19301	3000001	4/16/2013	\$62.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
40117	19301	3000001	4/16/2013	\$350.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
40117	19301	3000001	4/16/2013	\$233.91	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
40117	19301	3000001	4/16/2013	\$376.78	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
40117	19301	3000001	4/16/2013	\$2,290.18	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
40117	40000	3000001	4/16/2013	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
40118	19301	3000001	4/16/2013	\$70.54	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
40118	19301	3000001	4/16/2013	\$2,089.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
40118	19301	3000001	4/16/2013	\$143.95	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
40118	19301	3000001	4/16/2013	\$3,317.00	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
40118	40000	3000001	4/16/2013	\$139.83	555170	86 PITTSBURG COUNTY CONSERVATION DISTRICT
40119	19301	3000001	4/16/2013	\$1,940.85	555170	1 GARFIELD CO CONSERVATION DISTRICT
40119	19301	3000001	4/16/2013	\$2,368.22	555170	5 GARFIELD CO CONSERVATION DISTRICT
40120	19301	3000001	4/16/2013	\$3,168.73	555170	5 LITTLE RIVER CONSERVATION DISTRICT
40120	19301	3000001	4/16/2013	\$385.60	555170	26 LITTLE RIVER CONSERVATION DISTRICT
40120	19301	3000001	4/16/2013	\$118.74	555170	11 LITTLE RIVER CONSERVATION DISTRICT
40120	19301	3000001	4/16/2013	\$325.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
40120	19301	3000001	4/16/2013	\$1,418.56	555170	12 LITTLE RIVER CONSERVATION DISTRICT
40120	19301	3000001	4/16/2013	\$45.42	555170	71 LITTLE RIVER CONSERVATION DISTRICT
40121	19301	3000001	4/16/2013	\$2,153.00	555170	94 LITTLE RIVER CONSERVATION DISTRICT
40122	19301	3000001	4/16/2013	\$366.37	555170	46 DELAWARE CO CONSERVATION DISTRICT
40122	19301	3000001	4/16/2013	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
40122	19301	3000001	4/16/2013	\$112.00	555170	72 DELAWARE CO CONSERVATION DISTRICT
40122	19301	3000001	4/16/2013	\$2,456.53	555170	1 DELAWARE CO CONSERVATION DISTRICT
40123	19301	3000001	4/16/2013	\$275.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
40123	19301	3000001	4/16/2013	\$129.19	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
40123	19301	3000001	4/16/2013	\$84.76	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
40123	19301	3000001	4/16/2013	\$100.00	555170	65 LOGAN COUNTY CONSERVATION DISTRICT
40123	19301	3000001	4/16/2013	\$1,957.39	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
40123	19301	3000001	4/16/2013	\$2,835.93	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
40123	40000	3000001	4/16/2013	\$139.83	555170	86 LOGAN COUNTY CONSERVATION DISTRICT
40124	19301	3000001	4/16/2013	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
40124	19301	3000001	4/16/2013	\$213.79	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
40124	19301	3000001	4/16/2013	\$350.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
40124	19301	3000001	4/16/2013	\$2,033.00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
40124	40000	3000001	4/16/2013	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
40125	19301	3000001	4/16/2013	\$2,177.24	555170	84 BLAINE COUNTY CONSERVATION DISTRICT
40125	19301	3000001	4/16/2013	\$2,121.62	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
40125	19301	3000001	4/16/2013	\$904.26	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
40126	19301	3000001	4/16/2013	\$359.00	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$38.63	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$275.00	555170	74 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$182.00	555170	72 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$375.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
40126	19301	3000001	4/16/2013	\$55.00	555170	24 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$2,100.00	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$41.98	555170	20 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$930.10	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
40126	19301	3000001	4/16/2013	\$70.09	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
40126	40000	3000001	4/16/2013	\$279.66	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
40127	41500	2000008	4/23/2013	\$1,016.62	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40150	19301	3000001	4/17/2013	\$1,452.33	555170	9 WOODS COUNTY CONSERVATION DISTRICT
40151	19301	3000001	4/17/2013	\$575.00	555170	92 EAST WOODS COUNTY CONSERVATION DIST
40151	19301	3000001	4/17/2013	\$2,478.76	555170	3 EAST WOODS COUNTY CONSERVATION DIST
40154	19301	3000001	4/17/2013	\$375.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DIST
40154	19301	3000001	4/17/2013	\$2,201.08	555170	5 EAST CANADIAN COUNTY CONSERVATION DIST
40155	19301	3000001	4/17/2013	\$40.92	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
40155	19301	3000001	4/17/2013	\$50.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
40155	19301	3000001	4/17/2013	\$2,328.89	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
40155	19301	3000001	4/17/2013	\$41.94	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
40155	19301	3000001	4/17/2013	\$2,141.10	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
40155	40000	3000001	4/17/2013	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
40156	19301	3000001	4/17/2013	\$3,022.11	555170	5 COTTON COUNTY CONSERVATION DISTRICT
40156	19301	3000001	4/17/2013	\$2,878.19	555170	2 COTTON COUNTY CONSERVATION DISTRICT
40156	19301	3000001	4/17/2013	\$275.00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
40156	19301	3000001	4/17/2013	\$2,583.60	555170	94 COTTON COUNTY CONSERVATION DISTRICT
40157	19301	3000001	4/17/2013	\$305.19	555170	95 ELLIS COUNTY CONSERVATION DISTRICT
40157	19301	3000001	4/17/2013	\$1,951.46	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
40157	19301	3000001	4/17/2013	\$175.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
40158	19301	3000001	4/17/2013	\$2,166.73	555170	1 HARMON COUNTY CONSERVATION DISTRICT
40158	19301	3000001	4/17/2013	\$364.04	555170	69 HARMON COUNTY CONSERVATION DISTRICT
40158	19301	3000001	4/17/2013	\$205.79	555170	26 HARMON COUNTY CONSERVATION DISTRICT
40158	19301	3000001	4/17/2013	\$2,446.44	555170	5 HARMON COUNTY CONSERVATION DISTRICT
40158	19301	3000001	4/17/2013	\$375.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
40158	19301	3000001	4/17/2013	\$107.85	555170	71 HARMON COUNTY CONSERVATION DISTRICT
40164	19301	3000001	4/22/2013	\$375.00	555170	92 HUGHES COUNTY CONSERVATION DIST
40164	19301	3000001	4/22/2013	\$235.22	555170	12 HUGHES COUNTY CONSERVATION DIST
40164	19301	3000001	4/22/2013	\$2,582.68	555170	2 HUGHES COUNTY CONSERVATION DIST
40164	19301	3000001	4/22/2013	\$2,356.73	555170	7 HUGHES COUNTY CONSERVATION DIST
40165	19301	3000001	4/22/2013	\$998.99	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
40165	19301	3000001	4/22/2013	\$60.00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
40165	19301	3000001	4/22/2013	\$1,356.39	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
40165	19301	3000001	4/22/2013	\$50.91	555170	93 SEQUOYAH COUNTY CONSERVATION DISTRICT
40165	19301	3000001	4/22/2013	\$30.19	555170	46 SEQUOYAH COUNTY CONSERVATION DISTRICT
40165	19301	3000001	4/22/2013	\$115.00	555170	70 SEQUOYAH COUNTY CONSERVATION DISTRICT
40165	19301	3000001	4/22/2013	\$82.53	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
40165	19301	3000001	4/22/2013	\$725.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
40166	19301	3000001	4/22/2013	\$325.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
40166	19301	3000001	4/22/2013	\$2,140.32	555170	3 MAYES COUNTY CONSERVATION DISTRICT
40167	19301	3000001	4/22/2013	\$212.57	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
40167	19301	3000001	4/22/2013	\$156.64	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
40167	19301	3000001	4/22/2013	\$2,250.90	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
40167	19301	3000001	4/22/2013	\$2,289.35	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
40168	19301	3000001	4/22/2013	\$2,821.26	555170	5 KIAMICHI CONSERVATION DISTRICT
40168	19301	3000001	4/22/2013	\$325.00	555170	92 KIAMICHI CONSERVATION DISTRICT

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40168	19301	3000001	4/22/2013	\$42.25	555170	71 KIAMICHI CONSERVATION DISTRICT
40168	19301	3000001	4/22/2013	\$2,180.63	555170	1 KIAMICHI CONSERVATION DISTRICT
40169	19301	3000001	4/22/2013	\$87.86	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
40169	19301	3000001	4/22/2013	\$2,933.81	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
40169	19301	3000001	4/22/2013	\$189.00	555170	83 KINGFISHER COUNTY CONSERVATION DISTRICT
40169	19301	3000001	4/22/2013	\$151.47	555170	79 KINGFISHER COUNTY CONSERVATION DISTRICT
40169	19301	3000001	4/22/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
40169	40000	3000001	4/22/2013	\$139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
40170	19301	3000001	4/22/2013	\$375.00	555170	92 PAYNE COUNTY CONSERVATION DISTRICT
40170	19301	3000001	4/22/2013	\$505.96	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
40170	19301	3000001	4/22/2013	\$145.21	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
40170	19301	3000001	4/22/2013	\$2,414.36	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
40170	40000	3000001	4/22/2013	\$343.25	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
40170	40000	3000001	4/22/2013	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
40172	19301	3000001	4/22/2013	\$458.58	555170	94 GRANT COUNTY CONSERVATION DISTRICT
40172	19301	3000001	4/22/2013	\$71.21	555170	71 GRANT COUNTY CONSERVATION DISTRICT
40172	19301	3000001	4/22/2013	\$325.00	555170	92 GRANT COUNTY CONSERVATION DISTRICT
40172	19301	3000001	4/22/2013	\$1,080.00	555170	24 GRANT COUNTY CONSERVATION DISTRICT
40172	19301	3000001	4/22/2013	\$2,023.33	555170	9 GRANT COUNTY CONSERVATION DISTRICT
40172	19301	3000001	4/22/2013	\$2,193.35	555170	1 GRANT COUNTY CONSERVATION DISTRICT
40172	40000	3000001	4/22/2013	\$139.83	555170	86 GRANT COUNTY CONSERVATION DISTRICT
40178	19301	3000001	4/23/2013	\$350.00	555170	92 SHAWNEE CONSERVATION DISTRICT
40178	19301	3000001	4/23/2013	\$2,862.33	555170	11 SHAWNEE CONSERVATION DISTRICT
40178	19301	3000001	4/23/2013	\$2,108.73	555170	9 SHAWNEE CONSERVATION DISTRICT
40178	40000	3000001	4/23/2013	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
40179	19301	3000001	4/23/2013	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
40180	19301	3000001	4/23/2013	\$1,414.83	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
40180	19301	3000001	4/23/2013	\$38.00	555170	67 MCINTOSH COUNTY CONSERVATION DISTRICT
40180	19301	3000001	4/23/2013	\$125.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
40180	19301	3000001	4/23/2013	\$74.79	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
40180	19301	3000001	4/23/2013	\$38.16	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
40181	19301	3000001	4/23/2013	\$2,794.53	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
40181	19301	3000001	4/23/2013	\$195.00	555170	60 CLEVELAND COUNTY CONSERVATION DISTRICT
40181	19301	3000001	4/23/2013	\$78.31	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
40181	19301	3000001	4/23/2013	\$111.59	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
40181	40000	3000001	4/23/2013	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
40183	19301	3000001	4/23/2013	\$3,036.57	555170	5 UPPER WASHITA CONSERVATION DISTRICT
40183	19301	3000001	4/23/2013	\$300.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
40183	19301	3000001	4/23/2013	\$2,004.99	555170	7 UPPER WASHITA CONSERVATION DISTRICT
40183	19301	3000001	4/23/2013	<u>\$3,229.50</u>	555170	94 UPPER WASHITA CONSERVATION DISTRICT

\$574,766.70 Field Services

Conservation Education

39792	19301	3000004	4/2/2013	\$20.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39829	19301	3000004	3/20/2013	\$348.49	555170	91 ROGERS COUNTY CONSERVATION DISTRICT
39965	19301	3000004	4/5/2013	\$89.36	536140	AUTHORITY ORDER-PCARD
39965	19301	3000004	4/5/2013	\$72.00	536150	AUTHORITY ORDER-PCARD
39965	19301	3000004	4/5/2013	<u>\$632.75</u>	536190	AUTHORITY ORDER-PCARD

\$1,162.60 Conservation Education

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
District Services						
39868	19301	3000005	3/25/2013	\$161.00	521120	KNAUF OWEN LISA R
39868	19301	3000005	3/25/2013	\$198.31	521150	KNAUF OWEN LISA R
39965	19301	3000005	4/5/2013	\$65.00	515990	AUTHORITY ORDER-PCARD
40092	49000	3000005	4/15/2013	<u>\$8,759.17</u>	555170	99 JEFFERSON COUNTY CONSERVATION DIST
\$9,183.48 District Services						
Abandoned Mine Land Reclamation						
39866	40000	4000001	3/25/2013	\$55.37	521210	SHARP WILLIAM M
39866	40000	4000001	3/25/2013	\$259.25	521230	SHARP WILLIAM M
39866	40000	4000001	3/25/2013	\$96.00	521240	SHARP WILLIAM M
39866	40000	4000001	3/25/2013	\$20.00	521250	SHARP WILLIAM M
39932	40000	4000005	3/28/2013	\$81,225.00	545110	W W EXCAVATING LLC
39957	40000	4000005	4/3/2013	\$277.65	533120	COMDATA
39957	40000	4000005	4/3/2013	\$860.41	534290	COMDATA
39965	40000	4000001	4/5/2013	\$456.52	522130	AUTHORITY ORDER-PCARD
39965	40000	4000001	4/5/2013	\$30.12	536140	AUTHORITY ORDER-PCARD
40000	40000	4000005	4/8/2013	\$30.51	521110	NUTTLE CHARLES E
40000	40000	4000005	4/8/2013	\$138.00	521120	NUTTLE CHARLES E
40001	40000	4000005	4/11/2013	\$470.08	521110	NUTTLE CHARLES E
40001	40000	4000005	4/11/2013	\$48.05	521140	NUTTLE CHARLES E
40002	40000	4000005	4/8/2013	\$254.82	521110	SPURLOCK DORSEY E
40005	40000	4000001	4/8/2013	\$103.50	521120	KASTL MICHAEL L
40006	40000	4000005	4/8/2013	\$92.00	521120	REEDER TRACY L
40009	40000	4000001	4/8/2013	\$103.50	521120	IRETON NORA D
40012	40000	4000006	4/8/2013	\$6,293.00	546210	MARKS CONSTRUCTION LLC
40013	40000	4000006	4/8/2013	\$5,375.00	546210	MARKS CONSTRUCTION LLC
40014	40000	4000005	4/8/2013	\$3,761.82	555170	72 HASKELL COUNTY CONSERVATION DISTRICT
40083	40000	4000005	4/17/2013	\$119.78	521110	WEAVER WILLIAM C
40083	40000	4000005	4/17/2013	\$92.00	521120	WEAVER WILLIAM C
40084	40000	4000001	4/15/2013	\$103.50	521120	SHARP WILLIAM M
40127	40000	4000001	4/23/2013	\$364.30	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40147	40000	4000005	4/17/2013	\$185.14	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
40148	40000	4000005	4/17/2013	\$1,078.00	522130	EMBASSY SUITES
40148	40000	4000005	4/17/2013	\$915.00	532130	EMBASSY SUITES
40149	40000	4000005	4/17/2013	\$64.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
40152	40000	4000001	4/17/2013	<u>\$100.00</u>	542120	NATL ASSOC OF ABANDONED MINE LANDS PROG
\$102,973.31						
Water Quality						
39587	19301	5000001	4/8/2013	\$5,269.69	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39587	40000	5000001	4/8/2013	\$485.31	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39587	40000	5000001	4/8/2013	\$3,619.47	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39587	40000	5000001	4/8/2013	\$516.21	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39853	19301	5000001	3/22/2013	\$5,200.11	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39853	40000	5000001	3/22/2013	\$728.91	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
39853	40000	5000001	3/22/2013	\$4,568.82	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39853	40000	5000001	3/22/2013	\$455.24	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39867	40000	5000001	3/25/2013	\$230.00	521120	CHEADLE CHERYL L
39867	40000	5000001	3/25/2013	\$50.48	521140	CHEADLE CHERYL L
39869	40000	5000001	3/25/2013	\$450.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
39870	19301	5000001	3/25/2013	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
39871	19301	5000001	3/26/2013	\$733.00	515290	NORTHEASTERN STATE UNIVERSITY
39871	40000	5000001	3/26/2013	\$3,280.00	515290	NORTHEASTERN STATE UNIVERSITY
39872	19301	5000001	3/25/2013	\$50.00	555170	CREEK COUNTY CONSERVATION DISTRICT
39872	40000	5000001	3/25/2013	\$999.98	555170	88 CREEK COUNTY CONSERVATION DISTRICT
39873	19301	5000001	3/25/2013	\$7,722.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTRY
39874	40000	5000001	3/25/2013	\$156.27	545110	OKLAHOMA STATE UNIVERSITY
39877	40000	5000001	3/25/2013	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
39885	40000	5000001	3/25/2013	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
39886	40000	5000001	3/25/2013	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
39888	19301	5000001	3/25/2013	\$8,000.00	515290	NORTHEASTERN STATE UNIVERSITY
39889	40000	5000001	3/25/2013	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTRICT
39890	40000	5000001	3/25/2013	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
39891	40000	5000001	3/25/2013	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
39959	19301	5000001	4/4/2013	\$5,280.58	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39959	40000	5000001	4/4/2013	\$502.05	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39959	40000	5000001	4/4/2013	\$4,196.23	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39959	40000	5000001	4/4/2013	\$594.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39965	40000	5000001	4/5/2013	\$318.60	522110	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$154.00	522130	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$385.00	522130	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$238.45	531110	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$35.37	531110	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$279.30	531150	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$1,741.50	531150	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$90.00	531260	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$17.39	533120	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$284.97	533120	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$24.99	533210	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$53.74	535180	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$214.94	535180	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$322.78	536130	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$230.24	536140	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$48.74	536150	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$689.49	537150	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$525.69	537210	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$26.97	537210	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$4,537.07	537210	AUTHORITY ORDER-PCARD
39965	19301	5000001	4/5/2013	\$1,211.83	541260	AUTHORITY ORDER-PCARD
39965	40000	5000001	4/5/2013	\$65.00	542120	AUTHORITY ORDER-PCARD
39965	24500	5000001	4/5/2013	\$2,475.00	545110	AUTHORITY ORDER-PCARD
39984	19301	5000001	4/8/2013	\$15.12	521140	RHEA ASHLEY DAWN
39985	19301	5000001	4/8/2013	\$8.64	521140	RHEA ASHLEY DAWN
39986	19301	5000001	4/8/2013	\$6.48	521140	RHEA ASHLEY DAWN
39987	19301	5000001	4/8/2013	\$69.00	521120	LAMB JEANETTE M
39987	19301	5000001	4/8/2013	\$14.08	521140	LAMB JEANETTE M

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39988	19301	5000001	4/8/2013	\$6.48	521140	RHEA ASHLEY DAWN
39989	19301	5000001	4/8/2013	\$57.50	521120	LAMB JEANETTE M
39990	40000	5000001	4/8/2013	\$207.00	521120	SHAW KIMBERLY R
39991	40000	5000001	4/8/2013	\$195.50	521120	CHEADLE CHERYL L
39991	40000	5000001	4/8/2013	\$154.00	521150	CHEADLE CHERYL L
39992	40000	5000001	4/8/2013	\$75.42	521110	ASHBRENER JILL L
39992	40000	5000001	4/8/2013	\$112.00	521120	ASHBRENER JILL L
39993	40000	5000001	4/8/2013	\$161.00	521120	MILLER CANDICE MARIE
39994	19301	5000001	4/8/2013	\$80.00	521140	LAMB JEANETTE M
40011	19301	5000001	4/8/2013	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
40015	40000	5000001	4/8/2013	\$12.90	536140	EUREKA WATER COMPANY
40023	19301	5000001	4/8/2013	\$50.00	555170	CREEK COUNTY CONSERVATION DISTRICT
40023	40000	5000001	4/8/2013	\$991.04	555170 88	CREEK COUNTY CONSERVATION DISTRICT
40024	40000	5000001	4/8/2013	\$1,080.00	535180	ARC TRAINING AND SAFETY SERVICES
40078	40000	5000001	4/23/2013	\$106.92	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40081	19301	5000001	4/17/2013	\$183.00	521120	CARTER NATHAN R
40081	19301	5000001	4/17/2013	\$5.49	521140	CARTER NATHAN R
40082	40000	5000001	4/15/2013	\$165.00	521230	KLOXIN GREGORY A
40082	40000	5000001	4/15/2013	\$80.00	521240	KLOXIN GREGORY A
40086	40000	5000001	4/15/2013	\$12,240.88	545110	UNIVERSITY OF OKLAHOMA
40087	40000	5000001	4/15/2013	\$1,050.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
40088	40000	5000001	4/15/2013	\$19.35	536140	EUREKA WATER COMPANY
40089	40000	5000001	4/15/2013	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
40090	40000	5000001	4/15/2013	\$750.00	522150	COLORADO STATE UNIVERSITY
40091	19301	5000001	4/15/2013	\$23,432.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
40127	19301	5000001	4/23/2013	\$6,214.88	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40127	40000	5000001	4/23/2013	\$564.24	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40127	40000	5000001	4/23/2013	\$639.95	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40127	40000	5000001	4/23/2013	<u>\$4,584.08</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$123,891.36 Water Quality

Cost Share - Locally Led

39830	25000	5000004	3/20/2013	\$1,140.00	554230	1 HOWARD WALLER
39831	25000	5000004	3/22/2013	\$1,800.00	554230	1 WILLIAM C DEWEL
39839	25000	5000004	3/21/2013	\$1,311.40	554230 23	BRENDA MACE HAWKINS
39840	25000	5000004	3/21/2013	\$1,500.00	554230	1 MICHAEL ROWE
39841	25000	5000004	3/21/2013	\$1,000.00	554230	1 ANDY FORD
39842	25000	5000004	3/21/2013	\$1,446.00	554230	1 JOHN M ROEBUCK
39843	25000	5000004	3/21/2013	\$1,620.00	554230 21	JESSE WILMOT
39844	25000	5000004	3/21/2013	\$810.00	554230 21	CODY DUTTON
39845	25000	5000004	3/21/2013	\$2,139.00	554230	1 LEON M MATHIS
39846	25000	5000004	3/21/2013	\$1,000.00	554230	1 LARRY TURNEY
39847	25000	5000004	3/21/2013	\$1,000.00	554230	1 BOB LEACH
39848	25000	5000004	3/21/2013	\$1,000.00	554230	1 JONES JIMMY L
39849	25000	5000004	3/21/2013	\$750.00	554230 28	VANCE VANESSA
39850	25000	5000004	3/21/2013	\$1,488.75	554230 28	RICKI DAVIDSON
39851	25000	5000004	3/21/2013	\$449.10	554230 28	MICHAEL S NOVAK
39857	25000	5000004	3/22/2013	\$2,000.00	554230 23	BURTON JAMES S
39858	25000	5000004	3/25/2013	\$1,000.00	554230	1 PAYTON JEFF

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39859	25000	5000004	3/25/2013	\$2,000.00	554230	1 WILLIE HOLADAY
39861	25000	5000004	3/22/2013	\$1,800.00	554230	1 RICKY D ALLEN
39862	25000	5000004	3/25/2013	\$1,800.00	554230	1 J D HELMS
39863	25000	5000004	3/22/2013	\$1,282.50	554230	21 GARY KELLY
39910	25000	5000004	3/27/2013	\$94.87	554230	3 WILL YARBROUGH
39910	25000	5000004	3/27/2013	\$55.13	554230	4 WILL YARBROUGH
39911	25000	5000004	3/27/2013	\$1,500.00	554230	1 PHILLIP MCINTOSH
39912	25000	5000004	3/27/2013	\$1,000.00	554230	23 KELVIN MORGAN
39913	25000	5000004	3/27/2013	\$1,000.00	554230	1 DAN ADCOCK
39914	25000	5000004	3/27/2013	\$575.00	554230	13 BARNES SHANE A
39914	25000	5000004	3/27/2013	\$22.41	554230	23 BARNES SHANE A
39915	25000	5000004	3/27/2013	\$2,000.00	554230	40 MELVIN THOMAS
39916	25000	5000004	3/27/2013	\$2,000.00	554230	21 DOUG HAFFNER
39917	25000	5000004	3/28/2013	\$2,000.00	554230	21 TED MILLER
39918	25000	5000004	3/27/2013	\$2,500.00	554230	1 GLORIA B HOPKINS
39919	25000	5000004	3/27/2013	\$1,000.00	554230	1 WILLIAM H MANGELS
39920	25000	5000004	3/27/2013	\$500.00	554230	13 CAROLE ALENE GRIGSBY
39921	25000	5000004	3/27/2013	\$2,260.00	554230	21 BOBBY L REED JR
39922	25000	5000004	3/27/2013	\$500.00	554230	13 JOHN S GRIGSBY
39923	25000	5000004	3/27/2013	\$500.00	554230	13 REBECCA CAMPIDILLI
39924	25000	5000004	3/27/2013	\$3,000.00	554230	1 JOHN MADDEN
39925	25000	5000004	3/28/2013	\$2,500.00	554230	21 GRAYBILL FAMILY FARM LLC
39933	25000	5000004	4/1/2013	\$1,000.00	554230	1 ELI D PUMPKIN
39934	25000	5000004	4/1/2013	\$2,500.00	554230	1 HBH CATTLE CO
39935	25000	5000004	4/1/2013	\$1,506.66	554230	1 DORALYN MEAD
39936	25000	5000004	4/1/2013	\$1,506.66	554230	1 KEILLER HAYNIE
39951	25000	5000004	4/3/2013	\$455.62	554230	13 TERRY CROW
39951	25000	5000004	4/3/2013	\$53.95	554230	23 TERRY CROW
39952	25000	5000004	4/3/2013	\$1,000.00	554230	1 JAMES S MADDOX
39953	25000	5000004	4/3/2013	\$2,463.75	554230	40 ROGER OMMEN
39954	25000	5000004	4/3/2013	\$1,446.00	554230	1 JEANINE C MARTEL & BRIDGET F GILBERT RTL
39974	25000	5000004	4/5/2013	\$2,154.56	554230	1 ANDY DIXON
39975	25000	5000004	4/8/2013	\$2,700.00	554230	1 ENDICOTT FARMS LLC
39976	25000	5000004	4/5/2013	\$1,222.50	554230	21 MICHAEL ROBERTS
39977	25000	5000004	4/5/2013	\$2,000.00	554230	28 JASON NAIL
39978	25000	5000004	4/5/2013	\$1,000.00	554230	1 MARK D TIERNAN DMD
40003	25000	5000004	4/8/2013	\$1,748.50	554230	28 MARK SIMPSON
40028	25000	5000004	4/8/2013	\$3,500.00	554230	28 TED HEUPEL
40043	25000	5000004	4/10/2013	\$1,000.00	554230	1 JUSTIN GRAHAM
40044	25000	5000004	4/10/2013	\$2,000.00	554230	23 BILLY JOSEFY
40045	25000	5000004	4/10/2013	\$810.00	554230	21 GREG MCCOMBER
40046	25000	5000004	4/10/2013	\$2,500.00	554230	1 LANCE BRADSHAW
40047	25000	5000004	4/10/2013	\$1,500.00	554230	28 GARY DONER
40048	25000	5000004	4/10/2013	\$1,462.50	554230	28 TROY DONER
40049	25000	5000004	4/10/2013	\$1,700.00	554230	28 WILFORD MCLEMORE
40062	25000	5000004	4/12/2013	\$1,500.00	554230	21 THEODORE ALEXANDER
40128	25000	5000004	4/17/2013	\$1,000.00	554230	1 JIMMY R PAXTON
40129	25000	5000004	4/17/2013	\$2,000.00	554230	1 BART STRUBLE
40130	25000	5000004	4/17/2013	\$2,000.00	554230	1 HAROLD PIRKL
40131	25000	5000004	4/17/2013	\$1,446.00	554230	1 JOHN W EMMERT SR
40132	25000	5000004	4/17/2013	\$742.39	554230	40 WAYLAND FAMILY LLC

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40133	25000	5000004	4/17/2013	\$1,400.00	554230	1 TIMOTHY N MILLER
40134	25000	5000004	4/17/2013	\$1,400.00	554230	1 LLOYD W PIKE
40135	25000	5000004	4/17/2013	\$1,875.00	554230	1 RONALD L MCFARLAND
40136	25000	5000004	4/17/2013	\$2,000.00	554230	28 LOVELL STACY W
40137	25000	5000004	4/17/2013	\$1,500.00	554230	1 WAYNE MILLER
40138	25000	5000004	4/17/2013	\$1,500.00	554230	1 RAMON REIMER
40139	25000	5000004	4/17/2013	\$2,000.00	554230	1 MARC HATTON
40140	25000	5000004	4/17/2013	\$1,500.00	554230	1 DENVER C WILBANKS
40141	25000	5000004	4/17/2013	\$1,653.75	554230	23 GREG A STANGL
40142	25000	5000004	4/17/2013	\$1,000.00	554230	21 ERWIN E IGO
40143	25000	5000004	4/17/2013	\$1,721.50	554230	13 GREG PENCE
40171	25000	5000004	4/22/2013	\$1,109.71	554230	23 DARREL KANE
40184	25000	5000004	4/23/2013	\$600.00	554230	21 BETTY JOE WEBER
40185	25000	5000004	4/23/2013	\$1,500.00	554230	28 TONY SKINNER
40187	25000	5000004	4/23/2013	<u>\$3,500.00</u>	554230	1 DENISE HUDDLESTON

\$121,523.21 Cost Share - Locally Led

Cost Share - Priority Watershed

39860	25000	5000009	3/22/2013	\$1,553.65	554230	21 ROGER BROWN
39883	25000	5000009	3/25/2013	\$2,924.10	554230	40 CAROLYN JANE SEYLER
39884	25000	5000009	3/25/2013	\$2,698.90	554230	39 ZACHARY NITZEL
39887	25000	5000009	3/25/2013	\$5,719.20	554230	5 JEFFREY REUTER
39892	25000	5000011	3/25/2013	\$1,887.36	554230	5 MARK S LEE
39893	25000	5000012	3/25/2013	\$1,094.08	554230	13 DENNIE RITCHIE
39893	25000	5000012	3/25/2013	\$804.36	554230	22 DENNIE RITCHIE
39893	25000	5000012	3/25/2013	\$463.70	554230	23 DENNIE RITCHIE
39894	25000	5000012	3/25/2013	\$15,359.84	554230	5 CIRCLE R FARMS LAND COMPANY LLC
39894	25000	5000012	3/25/2013	\$1,663.32	554230	22 CIRCLE R FARMS LAND COMPANY LLC
39894	25000	5000012	3/25/2013	\$909.87	554230	23 CIRCLE R FARMS LAND COMPANY LLC
39894	25000	5000012	3/25/2013	\$4,140.67	554230	13 CIRCLE R FARMS LAND COMPANY LLC
39895	25000	5000012	3/25/2013	\$1,212.38	554230	13 TOMMY JOE BRICE
39895	25000	5000012	3/25/2013	\$31.08	554230	23 TOMMY JOE BRICE
39895	25000	5000012	3/25/2013	\$5,300.00	554230	21 TOMMY JOE BRICE
39895	25000	5000012	3/25/2013	\$946.50	554230	22 TOMMY JOE BRICE
39901	25000	5000006	3/26/2013	\$2,853.00	554230	34 GARY D MOON
39902	25000	5000012	3/26/2013	\$3,966.66	554230	5 JIMMY O BRADFORD JR
39939	25000	5000009	4/1/2013	\$3,060.00	554230	34 NADYNE BURRUS
39940	25000	5000009	4/1/2013	\$2,250.00	554230	34 ALLEN STROUD
39941	25000	5000009	4/1/2013	\$2,610.00	554230	34 FRANK MILLER
39942	25000	5000009	4/1/2013	\$1,800.00	554230	34 KIRK PINKERTON
39979	25000	5000011	4/5/2013	\$3,064.32	554230	5 JIM A EDMONDSON
39980	25000	5000011	4/5/2013	\$320.45	554230	23 BILLY ELLIOTT
39980	25000	5000011	4/5/2013	\$991.16	554230	13 BILLY ELLIOTT
39980	25000	5000011	4/5/2013	\$1,567.63	554230	22 BILLY ELLIOTT
39981	25000	5000006	4/5/2013	\$708.48	554230	5 HANK JENKS
39982	25000	5000009	4/5/2013	\$1,063.80	554230	39 THOMAS ADAMS
39983	25000	5000009	4/5/2013	\$960.00	554230	21 TERRY NITZEL
40063	25000	5000011	4/12/2013	\$3,920.00	554230	1 LEE JAY LARMON
40063	25000	5000011	4/12/2013	\$9,106.60	554230	21 LEE JAY LARMON

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 20, 2013 THRU APRIL 23, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40107	25000	5000011	4/16/2013	\$1,110.77	554230 23	RICHARD SCOTT LEEDS
40107	25000	5000011	4/16/2013	\$1,742.02	554230 13	RICHARD SCOTT LEEDS
40107	25000	5000011	4/16/2013	\$2,000.86	554230 5	RICHARD SCOTT LEEDS
40107	25000	5000011	4/16/2013	\$579.70	554230 22	RICHARD SCOTT LEEDS
40173	25000	5000009	4/22/2013	\$11,721.50	554230 39	DAVID HOFFMAN
40174	25000	5000009	4/22/2013	\$2,859.27	554230 40	TERRY NITZEL
40175	25000	5000009	4/22/2013	\$8,160.00	554230 11	DOYLE NEELY
40175	25000	5000009	4/22/2013	\$4,074.00	554230 26	DOYLE NEELY
40176	25000	5000006	4/22/2013	<u>\$1,800.00</u>	554230 5	PAT MURPHY

\$118,999.23 Cost Share - Priority Watershed

Carbon Sequestration

40087	25000	5000013	4/15/2013	\$263.74	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
40093	40000	5000013	4/16/2013	<u>\$363.69</u>	555170 99	GREER COUNTY CONSERVATION DIST

\$627.43 Carbon Sequestration

CREP

39587	25000	5000014	4/8/2013	\$891.03	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39853	25000	5000014	3/22/2013	\$902.04	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39869	25000	5000014	3/25/2013	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
39959	25000	5000014	4/4/2013	\$1,127.03	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39965	25000	5000014	4/5/2013	\$100.60	536140	AUTHORITY ORDER-PCARD
39965	25000	5000014	4/5/2013	\$3,630.00	545110	AUTHORITY ORDER-PCARD
40024	25000	5000014	4/8/2013	\$60.00	535180	ARC TRAINING AND SAFETY SERVICES
40085	25000	5000014	4/15/2013	\$82.50	521120	LEVESQUE GINA M
40127	25000	5000014	4/23/2013	<u>\$1,224.46</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$8,047.66 CREP

ISD Data Processing

39875	40000	8800010	3/25/2013	\$12.63	531130 51	AT&T CORPORATION
39879	40000	8800010	3/25/2013	\$881.66	533140	SHARP ELECTRONICS CORPORATION
39879	40000	8800010	3/25/2013	\$83.89	533140	SHARP ELECTRONICS CORPORATION
39880	40000	8800010	3/25/2013	\$39.18	533140	SHARP ELECTRONICS CORPORATION
39880	40000	8800010	3/25/2013	\$716.35	533140	SHARP ELECTRONICS CORPORATION
39881	40000	8800010	3/25/2013	\$60.00	533140 11	FUZZELLS CALCULATOR CORNER INC
39882	40000	8800010	3/25/2013	\$60.00	533140	FUZZELLS CALCULATOR CORNER INC
39903	40000	8800010	3/28/2013	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39905	40000	8800010	3/28/2013	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39907	40000	8800010	3/27/2013	\$85.90	531130 21	AT&T CORPORATION
39908	40000	8800010	3/27/2013	\$138.48	531130 21	AT&T CORPORATION
39930	40000	8800010	3/28/2013	\$24.47	531130 54	AT & T MOBILITY NATIONAL ACCOUNT LLC
39930	40000	8800010	3/28/2013	\$220.05	531130 51	AT & T MOBILITY NATIONAL ACCOUNT LLC
39930	40000	8800010	3/28/2013	\$154.20	531130 14	AT & T MOBILITY NATIONAL ACCOUNT LLC
39930	40000	8800010	3/28/2013	\$23.87	531130 28	AT & T MOBILITY NATIONAL ACCOUNT LLC
39930	40000	8800010	3/28/2013	\$73.61	531130 45	AT & T MOBILITY NATIONAL ACCOUNT LLC

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 20, 2013 THRU APRIL 23, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
39930	40000	8800010	3/28/2013	\$248.15	531130 21	AT & T MOBILITY NATIONAL ACCOUNT LLC
39965	40000	8800010	4/5/2013	\$61.80	536150 11	AUTHORITY ORDER-PCARD
39965	40000	8800010	4/5/2013	\$23.00	541120 51	AUTHORITY ORDER-PCARD
39965	40000	8800010	4/5/2013	\$922.00	541120 41	AUTHORITY ORDER-PCARD
39965	40000	8800010	4/5/2013	\$730.76	541120 11	AUTHORITY ORDER-PCARD
39965	40000	8800010	4/5/2013	\$169.40	542120 51	AUTHORITY ORDER-PCARD
39973	40000	8800010	4/5/2013	\$94.86	531130 21	AT&T CORPORATION
40017	40000	8800010	4/8/2013	\$80.00	522150 15	METRO TECHNOLOGY CENTERS
40017	40000	8800010	4/8/2013	\$80.00	522150 51	METRO TECHNOLOGY CENTERS
40018	40000	8800010	4/8/2013	\$60.00	533140	FUZZELLS CALCULATOR CORNER INC
40020	40000	8800010	4/8/2013	\$128.90	532160	SHARP ELECTRONICS CORPORATION
40021	40000	8800010	4/8/2013	\$128.80	532160	SHARP ELECTRONICS CORPORATION
40025	40000	8800010	4/8/2013	\$200.34	533140	RICOH USA INC
40025	40000	8800010	4/8/2013	\$5.84	533140	RICOH USA INC
40026	40000	8800010	4/8/2013	\$3,510.00	515350 14	MY CONSULTING GROUP INC
40029	40000	8800010	4/16/2013	\$817.53	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40061	40000	8800010	4/16/2013	\$778.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40102	40000	8800010	4/18/2013	\$272.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40105	40000	8800010	4/16/2013	\$0.66	531130 21	AT&T CORPORATION
40106	40000	8800010	4/16/2013	\$0.33	531130	AT&T CORPORATION
40144	40000	8800010	4/17/2013	\$213.03	533140 11	SHARP ELECTRONICS CORPORATION
40144	40000	8800010	4/17/2013	\$62.81	533140 11	SHARP ELECTRONICS CORPORATION
40145	40000	8800010	4/17/2013	\$61.88	533140	SHARP ELECTRONICS CORPORATION
40145	40000	8800010	4/17/2013	\$8.09	533140	SHARP ELECTRONICS CORPORATION
40146	40000	8800010	4/17/2013	\$0.22	531130 11	AT&T CORPORATION
40146	40000	8800010	4/17/2013	\$8.73	531130 51	AT&T CORPORATION
40153	40000	8800010	4/17/2013	<u>\$60.00</u>	533140	FUZZELLS CALCULATOR CORNER INC

\$12,351.42 ISD Data Processing

\$1,801,780.78 Total Claims Paid



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
				191							
		19101	10	11	2,954,520.00	.00	.00	.00	2,954,520.00	.00	
		19101	20	11	590,000.00	.00	.00	.00	590,000.00	.00	
		19101	30	11	6,300,914.00	.00	.00	.00	6,300,914.00	.00	
					9,845,434.00				9,845,434.00		
				192							
		19201	10	12	2,949,251.00	.00	.00	31,063.87	2,918,187.13	.00	
		19201	20	12	590,000.00	.00	.00	98,826.18	491,173.82	.00	
		19201	30	12	6,022,433.00	.00	.00	730,969.06	5,291,463.94	.00	
					9,561,684.00			860,859.11	8,700,824.89		
				193							1,125,099.25
		19301	10	13	2,949,251.00	.00	494,181.02	2,352,204.43	.00	102,865.55	
		19301	20	13	590,000.00	.00	8,786.96	400,283.06	.00	180,929.98	
		19301	30	13	6,022,433.00	.00	1,561,453.07	4,185,202.11	.00	275,777.82	
		19301	50	13	500,000.00	.00	177,842.50	321,951.15	.00	206.35	
					10,061,684.00		2,242,263.55	7,259,640.75		559,779.70	
				200							5,161.92
		20000	20	11	25,000.00	.00	.00	.00	17,074.35	7,925.65	
					25,000.00				17,074.35	7,925.65	

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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	205									9,144.34
	20500	10	11	50,000.00	.00	.00	.00	717.30	49,282.70	
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	1,650.78	.00	13,805.22	
				95,456.00			1,650.78	20,267.45	73,537.77	
	210									7.07
	215									224,621.00
	21500	20	11	3,051,535.00	.00	.00	.00	1,793,651.34	1,257,883.66	
	21500	20	12	1,600,000.00	.00	.00	41,735.43	194,927.36	1,363,337.21	
	21500	20	13	1,357,654.00	.00	103,079.15	1,133,033.42	.00	121,541.43	
				6,009,189.00		103,079.15	1,174,768.85	1,988,578.70	2,742,762.30	
	220									2,192.37
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
	22000	50	13	22,500.00	.00	.00	5,651.38	.00	16,848.62	
				56,500.00			5,651.38	3,200.19	47,648.43	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									886,566.75
	24500	10	11	75,000.00	.00	.00	.00	8,527.16	66,472.84	
	24500	10	12	60,000.00	.00	.00	(893.00)	2,975.24	57,917.76	
	24500	10	13	50,000.00	.00	613.71	1,991.29	.00	47,395.00	
	24500	30	11	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	50	11	100,000.00	.00	.00	.00	318.23	99,681.77	
	24500	50	12	52,000.00	.00	.00	.00	11,066.38	40,933.62	
	24500	50	13	50,000.00	.00	1,601.80	26,317.98	.00	22,080.22	
	24500	88	13	10,000.00	.00	.00	.00	.00	10,000.00	
				405,768.00		2,215.51	27,416.27	22,887.01	353,249.21	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	250									3,389,539.52
	25000	20	11	300,000.00	.00	.00	.00	28,216.98	271,783.02	
	25000	30	11	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13	700,243.00	.00	.00	136,793.34	.00	563,449.66	
	25000	50	11	1,710,000.00	.00	.00	.00	1,389,846.56	320,153.44	
	25000	50	12	2,548,000.00	.00	.00	145,940.48	1,196,372.20	1,205,687.32	
	25000	50	13	2,350,000.00	.00	19,679.67	1,301,408.32	.00	1,028,912.01	
	25000	88	13	3,000.00	.00	.00	.00	.00	3,000.00	
				9,187,863.00		19,679.67	1,584,142.14	4,191,055.74	3,392,985.45	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,512,853.15
	40000	10	11	410,000.00	.00	.00	.00	313,899.70	96,100.30	
	40000	10	12	281,000.00	.00	.00	(6,412.98)	164,191.38	123,221.60	
	40000	10	13	159,716.00	.00	18,982.00	130,462.19	.00	10,271.81	
	40000	20	11	13,298,709.00	79,560.00	.00	.00	2,558,218.93	10,660,930.07	
	40000	20	12	5,575,000.00	.00	5,037.78	231,691.86	1,621,679.33	3,716,591.03	
	40000	20	13	7,556,199.00	3,123,163.50	1,089,268.23	1,920,040.73	.00	1,423,726.54	
	40000	30	11	2,416,424.00	.00	.00	.00	1,205,072.19	1,211,351.81	
	40000	30	12	1,718,861.00	.00	194.10	(56,546.48)	1,519,525.04	255,688.34	
	40000	30	13	1,994,726.00	.00	88,833.31	1,900,789.24	.00	5,103.45	
	40000	40	11	4,700,000.00	.00	.00	.00	3,134,719.47	1,565,280.53	
	40000	40	12	2,991,000.00	3,660.00	182,314.24	217,590.85	1,578,218.51	1,009,216.40	
	40000	40	13	4,806,557.00	.00	1,877,162.74	1,818,167.74	.00	1,111,226.52	
	40000	50	11	6,607,699.00	.00	.00	.00	4,244,293.97	2,363,405.03	
	40000	50	12	7,547,208.00	.00	187,595.19	373,887.26	3,722,226.00	3,263,499.55	
	40000	50	13	4,962,290.00	951,278.19	930,619.18	2,532,950.47	.00	547,442.16	
	40000	88	13	534,560.00	12,971.19	155,992.37	92,844.96	.00	272,751.48	
				65,559,949.00	4,170,632.88	4,535,999.14	9,155,465.84	20,062,044.52	27,635,806.62	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	490									1,241,704.26
	49000	20	11	7,400,000.00	589,665.16	20.00	.00	4,836,875.37	1,973,439.47	
	49000	20	12	4,300,000.00	433,231.27	41,679.93	434,793.51	1,025,121.87	2,365,173.42	
	49000	20	13	1,625,000.00	.00	158,630.22	1,364,632.37	.00	101,737.41	
	49000	30	11	60,000.00	.00	.00	.00	.00	60,000.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	.00	25,614.97	.00	49,385.03	
	49000	50	11	2,560,000.00	.00	.00	.00	178,401.47	2,381,598.53	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	604,789.76	1,555,997.49	839,554.03	
	49000	50	13	1,695,000.00	.00	.64	1,398,085.49	.00	296,913.87	
				21,708,000.00	1,791,611.53	381,274.41	3,827,916.10	7,639,303.29	8,067,894.67	
	576									
	57601	30	10	166,760.00	.00	.00	.00	166,760.00	.00	
				166,760.00				166,760.00		
	994									7,041.58
Business Unit Totals				138,463,156.00	5,962,244.41	7,311,587.52	24,012,592.71	53,150,782.52	48,025,948.84	19,583,142.33

DEPARTMENTS			
10	Administration	40	Abandoned Mine Land Reclam
1000001	Administration	4000001	AML Administration
1000004	GIS	4000005	AML Project Costs
1000005	Public Information Services	4000006	AML Emergency Project Costs
20	Watershed Ops and Maintenance	50	Water Quality/Wetlands
2000001	Watershed Ops & Maint Program	5000001	Water Quality Program
2000003	Watershed Rehabilitation	5000002	Wetlands Program
2000004	FEMA PW1059	5000004	Cost Share Locally Led
2000005	FEMA PW1060	5000006	Cost Share Prior WS Ill River
2000006	FEMA PW1234	5000009	Cost Share Prior WS North Canadian
2000007	FEMA PW1266	5000011	Cost Share Prior WS Spavinaw
2000008	FEMA GENERAL	5000012	Cost Share Prior WS Grand/Honey Creek
2000010	FEMA PW1279	5000013	Carbon Sequestration
2000011	FEMA PW1280	5000014	CREP ES/IR
2000012	FEMA PW1281		
		88	ISD Data Processing
30	Field Service	8800010	ISD Data Processing
3000001	Cons Dist Allocation Program		
3000002	Cons Dist Employee Benefits		
3000003	Cons Dist Support		
3000004	Conservation Education		
3000005	Cons Dist Services		

Oklahoma Conservation Commission
Summary of Bond Program
as of 4/24/2013

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,361,346.69	12,281,457.99	1,079,888.70
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	1,534,291.83	2,465,708.17
9909002	Sugar Creek FEMA and CREP Support	2,345,505.07	1,566,030.81	779,474.26
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 27,000,000.00	22,674,928.87	4,325,071.13

Total includes \$25,000,000 original bond proceeds and \$2,000,000 interest earned that was made available for the Rehabilitation of Dams

**Cardholder Statement with
Allocation**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2013-03-01 00:00:00 and 2013-03-29 23:59:59
Report Owner Coffman, Steven
Report Time 2013-04-24 11:34:18
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

Gibson, Sheryl

2224

TXN00293495

03/02/2013

03/04/2013

DMI DELL K-12/GOVT

730.76

730.76

541120-1000-40000-8800010-109020000---11-
64500--6459003452-001-001-001

207

DMI DELL K-12/GOVT - desktop for Thralls

TXN00294441

03/05/2013

03/06/2013

LA QUINTA WOODWARD

77.00

77.00

522130-1000-19301-5000001-----64500--
6459003452-001-001-002

LA QUINTA WOODWARD - Lamb, 238037, 1
night, Woodward, water sampling, \$77, GSA

TXN00297298

03/10/2013

03/12/2013

COMFORT INN SUITES

154.00

154.00

522130-1000-40000-5000001-664600000---
64500--6459003452-001-001-001

COMFORT INN SUITES - Shaw, 102260, 2
nights, volunteer training, Thalequah, \$77 per
night, GSA

TXN00299059

03/14/2013

03/15/2013

JOURNYHSE KLOXIN

25.00

25.00

522110-1000-40000-5000001-664600000---
64500--6459003452-001-001-001

JOURNYHSE KLOXIN - Purchase

TXN00299060

03/14/2013

03/15/2013

SOUTHWES 5262114950846

117.80

117.80

522110-1000-40000-5000001-664600000---
64500--6459003452-001-001-001

SOUTHWES 5262114950846 -Kloxin

TXN00299061

03/14/2013

03/15/2013

JOURNYHSE TOOLE

25.00

25.00

522110-1000-40000-2000001-109020000---
64500--6459003452-019-001-001

JOURNYHSE TOOLE - Purchase

Coffman, Steven

1 of 11

2013-04-24 11:34:18

Exhibit 1

May 6, 2013

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL AllocationVendor Name
SW Contract #Total Amount
Item Description

TXN00299062 48.74	03/15/2013	03/15/2013 536150-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	DMI DELL K-12/GOVT	48.74 DMI DELL K-12/GOVT - toner
TXN00299063 150.80	03/14/2013	03/15/2013 522110-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	SOUTHWES 5262114952416	150.80 SOUTHWES 5262114952416 - Hansen
TXN00299067 169.40	03/14/2013	03/15/2013 542120-1000-40000-8800010-664600000----51- 64500--6459003546-003-001-001	AMAZON MKTPLACE PMTS	169.40 AMAZON MKTPLACE PMTS - digital camera
TXN00299068 25.00	03/14/2013	03/15/2013 522110-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	JOURNYHSE HANSEN	25.00 JOURNYHSE HANSEN - Purchase
TXN00300048 77.00	03/16/2013	03/18/2013 522130-1000-19301-5000001-----64500-- 6459003452-001-001-002	LA QUINTA WOODWARD	77.00 LA QUINTA WOODWARD - LAMB, 238037, BUG COLLECTIONS, WOODWARD, \$77, GSA
TXN00300049 77.00	03/15/2013	03/18/2013 522130-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	HOLIDAY INNS	77.00 HOLIDAY INNS - Cheadle
TXN00300050 456.52	03/14/2013	03/18/2013 522130-1000-40000-4000001-152520000---- 64500--6459003452-010-001-001	ANNAPOLIS HISTORIC INNS	456.52 ANNAPOLIS HISTORIC INNS - Sharp, Annapolis, md. 4 nights, \$101 per nite, Designated
TXN00300052 549.10	03/14/2013	03/18/2013 522110-1000-40000-2000001-109020000---- 64500--6459003452-018-001-001	AMERICAN AI 0017213059933	549.10 AMERICAN AI 0017213059933 - Toole
TXN00302238 77.00	03/20/2013	03/22/2013 522130-1000-40000-5000001-664600000---- 64500--6459003452-001-	COMFORT INN SUITES	77.00 COMFORT INN SUITES - Cheadle, 106637, Tahlequah, \$77, workshop, GSA

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
		001-001		
TXN00303384	03/26/2013	03/26/2013	OKAPP	90.00
90.00		522150-1000-19301-1000001-----64500-- 6459003452-002-001-001		OKAPP - registration
TXN00303888	03/25/2013	03/27/2013	GREAT SALT PLAINS ST PK	65.00
65.00		515990-1000-19301-3000005-----64500-- 6459003452-009-001-001		GREAT SALT PLAINS ST PK - KNAUF, 104384, JET, TRAINING, 1 NITE, 65.00
TXN00303889	03/25/2013	03/27/2013	LA QUINTA WOODWARD	77.00
77.00		522130-1000-40000-5000001-664600000--- 64500--6459003452-001-001-001		LA QUINTA WOODWARD - Shaw, 102260, woodward, field work, \$77 , GSA
TXN00304532	03/27/2013	03/28/2013	SHI CORP	922.00
922.00		541120-1000-40000-8800010-152520000---41- 64500--6459003546-002-001-001		SHI CORP - software
TXN00305141	03/27/2013	03/29/2013	HARRAH'S CASINO VERAND FD	181.50
181.50		522130-1000-40000-2000001-109020000--- 64500--6459003452-018-001-001		HARRAH'S CASINO VERAND FD - Toole, 105178, 4 nights, MS, National Conference, \$55 per night, Designated Hotel
TXN00305143	03/28/2013	03/29/2013	SHI CORP	23.00
23.00		541120-1000-40000-8800010-664600000---51- 64500--6459003546-003-001-001		SHI CORP - MEDIA
4,118.62				
count: 21				
4,118.62				
count: 21				

CH Full Name

Card Last 4 Digits

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
Mockabee, Kelly	8642					
		TXN00293491	03/02/2013	03/04/2013	STAPLES	112.00
		112.00		536140-1000-40000-2000001-109020000----		STAPLES - ink
				64500-6459003452-018-001-002		
		TXN00293492	03/02/2013	03/04/2013	STAPLES	124.00
		124.00		536140-1000-40000-2000001-109020000----		STAPLES - ink
				64500-6459003452-018-001-002		
		TXN00293493	03/01/2013	03/04/2013	STAPLES	89.36
		89.36		536140-1000-19301-3000004-----64500--		STAPLES - sheet protectors, labels
				6459003452-008-001-001		
		TXN00294440	03/06/2013	03/06/2013	NRI SANFRD/DYMO/CDSCAN	8.50
		8.50		536140-1000-19301-1000001-----64500--		NRI SANFRD/DYMO/CDSCAN - Purchase
				6459003452-002-001-001		
		TXN00295048	03/06/2013	03/07/2013	FROST-BITES/BONNIE'S POP	100.50
		100.50		536110-1000-19301-1000001-----64500--		FROST-BITES/BONNIE'S POP - popcorn purchase
				6459003452-002-001-001		
		TXN00295051	03/06/2013	03/07/2013	VALLEY LASER	60.00
		60.00		515990-1000-40000-2000001-109020000----		VALLEY LASER - ink
				64500-6459003452-018-001-002		
		TXN00296867	03/08/2013	03/11/2013	NATURE-WATCH	391.60
		391.60		536190-1000-19301-3000004-----64500--		NATURE-WATCH - ed. supplies
				6459003452-008-001-001		
		TXN00296868	03/09/2013	03/11/2013	STAPLES	40.26
		40.26		536140-1000-19301-1000001-----64500--		STAPLES - 12x15 manila envelopes
				6459003452-002-001-001		
		TXN00297297	03/08/2013	03/12/2013	SKULLS UNLIMITED INTERNAT	216.00
		216.00		536190-1000-19301-3000004-----64500--		SKULLS UNLIMITED INTERNAT - ed. supplies
				6459003452-008-001-001		

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract

Total Amount

Item Description

TXN00297873	03/12/2013	03/13/2013	STAPLES	86.56	STAPLES - ULTRA FINE SHARPIES
86.56		536140-1000-19301-1000001-----64500-- 6459003452-002-001-001			
TXN00298550	03/12/2013	03/14/2013	NASCO MAIL ORDER	25.15	NASCO MAIL ORDER - ed. supplies
25.15		536190-1000-19301-3000004-----64500-- 6459003452-008-001-001			
TXN00299064	03/14/2013	03/15/2013	VALLEY LASER	72.00	VALLEY LASER - toner
72.00		536150-1000-19301-3000004-----64500-- 6459003452-008-001-001			
TXN00299065	03/14/2013	03/15/2013	STAPLES	91.84	STAPLES - index tabs
91.84		536140-1000-25000-5000014-----64500-- 6459003452-014-001-001			
TXN00300051	03/14/2013	03/18/2013	AMERICAN SELF STORAGE 3	437.50	AMERICAN SELF STORAGE 3 - Purchase
437.50		532140-1000-19301-1000001-----64500-- 6459003452-002-001-001			
TXN00300365	03/18/2013	03/19/2013	NATIONAL WATERSHED COALI	150.00	NATIONAL WATERSHED COALI - membership
150.00		531260-1000-40000-2000001-----64500-- 6459003452-018-001-001			
TXN00300912	03/19/2013	03/20/2013	STAPLES	43.83	STAPLES - markers, tape. etc
43.83		536140-1000-40000-5000001-664600000--- 64500--6459003452-001-001-001			
TXN00301529	03/20/2013	03/21/2013	GOOGLE Finderbinder	175.00	GOOGLE Finderbinder - Purchase
175.00		535210-1000-19301-1000001-----64500-- 6459003452-002-001-001			
TXN00302236	03/21/2013	03/22/2013	STAPLES	17.52	STAPLES - sharpies
17.52		536140-1000-19301-1000001-----64500-- 6459003452-002-001-001			
TXN00302237	03/21/2013	03/22/2013	STAPLES	17.00	STAPLES - sharpies
17.00		536140-1000-19301-1000001-----64500-- 6459003452-002-001-001			

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
TXN00303061	03/22/2013	03/25/2013	STAPLES	91.92
30.12		536140-1000-40000-4000001-152520000---- 64500-6459003452-010-001-001		STAPLES - expanding wallets
TXN00303061	03/22/2013	03/25/2013	STAPLES	91.92
61.80		536150-1000-40000-8800010-109020000---11- 64500-6459003546-001-001-001		STAPLES - Purchase
TXN00303887	03/26/2013	03/27/2013	USI ED GOV	187.29
187.29		536140-1000-19301-1000001-----64500-- 6459003452-002-001-001		USI ED GOV - heat activated mount boards
TXN00304531	03/27/2013	03/28/2013	STAPLES	8.76
8.76		536140-1000-25000-5000014-----64500-- 6459003452-014-001-001		STAPLES - sharpies
TXN00305142	03/28/2013	03/29/2013	STAPLES	58.19
58.19		536130-1000-19301-1000001-----64500-- 6459003452-002-001-001		STAPLES - heater
2,604.78				
count: 24				
2,604.78				
count: 24				

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
Tramell, Brooks				
4510				
TXN00292632	02/28/2013	03/01/2013	FASTENAL COMPANY01	17.39
17.39		533120-1000-19301-5000001-----64500-- 6459003452-001-001-002		FASTENAL COMPANY01 - cable ties, hcsc
TXN00293494	03/01/2013	03/04/2013	FASTENAL COMPANY01	24.99
24.99		533210-1000-19301-5000001-----64500-- 6459003452-001-001-002		FASTENAL COMPANY01 - zink strapping, tpen pits
TXN00295047	03/05/2013	03/07/2013	ANCHOR AUDIO. INC	284.97
284.97		533120-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		ANCHOR AUDIO. INC - repair of liberty 6000 unit
TXN00295049	03/05/2013	03/07/2013	HACH COMPANY	2,124.80
2,124.80		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		HACH COMPANY - Reagents
TXN00295050	03/06/2013	03/07/2013	FASTENAL COMPANY01	26.97
26.97		537210-1000-19301-5000001-----64500-- 6459003452-001-001-002		FASTENAL COMPANY01 - 2 ho stp emt #48 hcsc
TXN00295837	03/06/2013	03/08/2013	BASS PRO SHOPS	53.74
53.74		535180-1000-19301-5000001-----64500-- 6459003452-001-001-002		BASS PRO SHOPS - waders
TXN00295838	03/07/2013	03/08/2013	OKLAHOMA DEP OF AGRICULTU	1,155.00
1,155.00		545110-1000-25000-5000014-----64500-- 6459003452-014-001-001		OKLAHOMA DEP OF AGRICULTU - seedlings
TXN00295839	03/06/2013	03/08/2013	CONTAINER SUPPLY	525.69
525.69		537210-1000-19301-5000001-664600000---- 64500--6459003452-001-001-002		CONTAINER SUPPLY - jugs and lids
TXN00295840	03/07/2013	03/08/2013	COUNTY RECORDS INC.	65.00
65.00		542120-1000-40000-5000001-664600000---- 64500--6459003452-001-001-002		COUNTY RECORDS INC. - wall plat map

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract

Total Amount

Item Description

TXN00296866	03/07/2013	03/11/2013	PURE FISHING INC	214.94	PURE FISHING INC - waders
214.94		535180-1000-40000-5000001-----64500-- 6459003452-001-001-001			
TXN00296869	03/07/2013	03/11/2013	TREES-PLANTS NURSERY	4,950.00	TREES-PLANTS NURSERY - willow stakes
2,475.00		545110-1000-25000-5000014-----64500-- 6459003452-014-001-001			
TXN00296869	03/07/2013	03/11/2013	TREES-PLANTS NURSERY	4,950.00	TREES-PLANTS NURSERY - willow stakes
2,475.00		545110-1000-24500-5000001-----64500-- 6459003452-017-001-001			
TXN00297874	03/12/2013	03/13/2013	AMZ Displays2go	322.78	AMZ Displays2go - displays
322.78		536130-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001			
TXN00298547	03/13/2013	03/14/2013	NICHOLS HILLS PACK & SH	94.88	NICHOLS HILLS PACK & SH - shipping
94.88		531110-1000-19301-5000001-----64500-- 6459003452-001-001-002			
TXN00298548	03/13/2013	03/14/2013	SOIL / WATER CONSERV SOC	90.00	SOIL / WATER CONSERV SOC - membership
90.00		531260-1000-19301-5000001-----64500-- 6459003452-001-001-002			
TXN00298549	03/14/2013	03/14/2013	Amazon.com	23.42	Amazon.com - bungee cords
23.42		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001			
TXN00299066	03/14/2013	03/15/2013	TAYLOR SCIENTIFIC	159.93	TAYLOR SCIENTIFIC - glass stirring rods
159.93		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001			
TXN00299069	03/13/2013	03/15/2013	FREEDOM PAPER	131.91	FREEDOM PAPER - plotter paper
131.91		536140-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001			

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
TXN00299070	03/13/2013	03/15/2013	MAIL-MART	178.94
35.37		531110-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		MAIL-MART - shipping
TXN00299070	03/13/2013	03/15/2013	MAIL-MART	178.94
143.57		531110-1000-19301-5000001-----64500-- 6459003452-001-001-002		MAIL-MART - shipping
TXN00300053	03/17/2013	03/18/2013	AMAZON MKTPLACE PMTS	149.37
149.37		537150-1000-19301-5000001-----64500-- 6459003452-001-001-002		AMAZON MKTPLACE PMTS - flashlights, lug wrenchs, jumper cables
TXN00300054	03/14/2013	03/18/2013	DBAMAPSCOM	279.30
279.30		531150-1000-19301-5000001-----64500-- 6459003452-001-001-002		DBAMAPSCOM - ok. gazetteer
TXN00300366	03/15/2013	03/19/2013	WALKER STAMP & SEAL	1,741.50
1,741.50		531150-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		WALKER STAMP & SEAL - banners
TXN00300367	03/18/2013	03/19/2013	MICROLOGY LABORATORIES	1,948.01
1,948.01		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		MICROLOGY LABORATORIES -Bacteria Test Supplies
TXN00300911	03/19/2013	03/20/2013	Amazon.com	90.00
90.00		537150-1000-19301-5000001-----64500-- 6459003452-001-001-002		Amazon.com - flashlights, lug wrenchs, jumper cables
TXN00300913	03/19/2013	03/20/2013	Amazon.com	72.00
72.00		537150-1000-19301-5000001-----64500-- 6459003452-001-001-002		Amazon.com - plashlights, lug wrenchs, jumper cables
TXN00300914	03/19/2013	03/20/2013	Amazon.com	90.00
90.00		537150-1000-19301-5000001-----64500-- 6459003452-001-001-002		Amazon.com - flashlights, lug wrenchs, jumper cables

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
TXN00300915	03/19/2013	03/20/2013	Amazon.com	288.12
288.12		537150-1000-19301-5000001-----64500-- 6459003452-001-001-002		Amazon.com - flashlights, lug wrenchs, jumper cables
TXN00300916	03/19/2013	03/20/2013	FISHER SCI HUS	210.42
210.42		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		FISHER SCI HUS -safety glasses
TXN00303060	03/21/2013	03/25/2013	CABELA'S PROMOTIONS INC	1,211.83
1,211.83		541260-1000-19301-5000001-----64500-- 6459003452-001-001-002		CABELA'S PROMOTIONS INC - 4 hp nissan boat motor
TXN00303383	03/25/2013	03/26/2013	CASES BY SOURCE SOURCE PA	70.49
70.49		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		CASES BY SOURCE SOURCE PA - blow molded case
TXN00304533	03/27/2013	03/28/2013	AMAZON MKTPLACE PMTS	54.50
54.50		536140-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		AMAZON MKTPLACE PMTS - bubble wrap
16,650.89				
count: 32				
16,650.89				
count: 32				
23,374.29				
report count: 77				

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Attorney General, Office of	OCC-313	Legal Services	For FY2014	8/13/2012	6/30/2014		\$75/hour	GR
b	*Konawa CD	OCC-329	provide funds to CD to assist local prescribed burn association to facilitate prescribed fire on private lands.		5/6/2013	6/30/2015		\$16,000.00	USFWS
c	*Payne County CD	OCC-330	to provide funds to CD to assist OK Prescribed Burn Association to facilitate prescribed fire on private lands through the purchase of communications equipment that can be utilized statewide.		5/6/2013	6/30/2015		\$26,500.00	USFWS
d	*SES Inc.	OCC-331	to provide temporary staff support to the Carbon Program with advisory services, academic literature review, and writing assistance for timely completion of deliverables for the WFEC/CIG project.		5/15/2013	11/15/2013		\$5,000.00	Carbon

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	*Oklahoma State University Environmental Sciences Grad Program	13-169 (OCC-332)	to provide office space for Jeri Fleming and the Blue Thumb Program on OSU Campus		5/1/2013	6/30/2014		\$1,950.00	WQ

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	May 28-30, 2013	Mid America GIS Consortium	GIS and 911 Seminar	St. Louis, MO	Willoughby	\$500.00	MAGIC
b	September 22-25, 2013	National Association of Abandoned Mine Land Programs	2013 Annual Conference	Daniels, WV	Kastl, Sharp, Ireton	\$4,300.00	OSM
c	*May 18-21, 2013	National Watershed Coalition	13th National Watershed Conference	Tunica, MS	Lowrance	\$1,300.00	GR

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Adair County	Micky Longshore	Self	June 30, 2015	17/21	A
Alfalfa County	Douglas McMurtrey	Self	June 30, 2015	20/21	A
Arbuckle	Linda Baylis	Self	June 30, 2015	20/24	A
Atoka County	Roger Richardson	Self	June 30, 2015	22/24	A
Beaver County	Terry Kile	Self	June 30, 2015	24/24	A
Checotah	Gary Updyke	Self	June 30, 2015	23/24	A
Cimarron County	John Schnaufer	Self	June 30, 2015	18/21	A
Cimarron Valley	Nathan Meier	Self	June 30, 2015	14/18	A
Coal County	Jim Carter	Self	June 30, 2015	21/24	A
Craig County	Larry Cordray	Self	June 30, 2015	10/10	A
Creek County	Savoy Alexander Jr.	Self	June 30, 2015	24/24	A
Custer County	*Burke Eagan	Self	June 30, 2015	22/22	A
Deer Creek	Bertha Miller	Self	June 30, 2015	21/22	A
Delaware County	Joe Schneider	Self	June 30, 2015	18/21	A
East Canadian County	Marvin Novak	Self	June 30, 2015	24/24	A
Garvin	Trey Lam	Self	June 30, 2015	23/24	A
Grady County	*Brandon Tye	Self	June 30, 2015	21/24	A
Grant County	Gail Moore	Self	June 30, 2015	20/23	A
Harmon County	James Moore	Self	June 30, 2015	22/24	A
Harper County	Lynn Easterwood	Self	June 30, 2015	20/21	A
Hughes County	Sam McClure	Self	June 30, 2015	20/24	A
Jackson County	Pam Worrell	Self	June 30, 2015	17/21	A
Jefferson County	Royse Reagan	Self	June 30, 2015	17/21	A
Kiamichi	Bob Holley	Self	June 30, 2015	17/22	A
Kingfisher County	Greg Borelli	Self	June 30, 2015	19/22	A
Konawa	*Roy Gearhart	Self	June 30, 2015	19/24	A
Latimer County	James Grego	Self	June 30, 2015	23/24	A

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Lincoln County	*Verlin Hart	Self	June 30, 2015	23/24	A
Logan County	Kevin Carey	Self	June 30, 2015	22/24	A
Love County	Larry Taliaferro	Self	June 30, 2015	18/24	A
Major County	Trent Martens	Self	June 30, 2015	21/24	A
Marshall County	Jerry Eldridge	Self	June 30, 2015	23/24	A
McIntosh County	Mike Beebe	Self	June 30, 2015	10/12	A
Murray County	Jimmy Dale	Self	June 30, 2015	24/24	A
North Caddo	*Jimmy Dorsey	Self	June 30, 2015	12/19	A
North Fork of Red River	Jimmy Smith	Self	June 30, 2015	18/21	A
Oklahoma County	Mark Moehle	Self	June 30, 2015	20/21	A
Ottawa County	Dennis Beard	Self	June 30, 2015	18/21	A
Pawnee County	Allen Fulton	Self	June 30, 2015	21/22	A
Payne County	Darrell Stiles	Self	June 30, 2015	21/24	A
Pontotoc County	Ann Woolley	Self	June 30, 2015	18/24	A
Pushmataha	Kenneth Blan	Self	June 30, 2015	24/24	A
Rogers County	George Fraley	Self	June 30, 2015	21/21	A
Seminole County	*Jerry Lemmons	Self	June 30, 2015	8/8	A
Sequoyah County	Phillip Green	Self	June 30, 2015	16/20	A
Talihina	Charles Reamy	Self	June 30, 2015	23/24	A
Texas County	Kerry Duer	Self	June 30, 2015	20/21	A
Upper Washita	Scott Grabeal	Self	June 30, 2015	15/21	A
Wagoner County	George Stunkard	Self	June 30, 2015	21/22	A
Washita County	Donnie Evetts	Self	June 30, 2015	21/22	A
West Caddo	Marty Oxley	Self	June 30, 2015	20/24	A
Woodward County	Jerry Hunter	Self	June 30, 2015	18/23	A

* added after meeting packets were mailed.

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
May 6, 2013

Administration

- Participated in Conservation Day at the Capitol
- Attended the Payne County Conservation District Awards Banquet
- Participated in Ag Day at the Capitol
- Attended ScienceFest at the Oklahoma City Zoo
- Continued preparations for the 2013 District Director Position #3 election process
- Participated in the Pray for Rain activities with the OACD, Oklahoma Conference of Churches, and the Whole Creation Community.
- Attended the Southwest Farm Show at the State Fairgrounds
- Attended the Kay County Conservation District banquet
- Attended the Woodward County Conservation District banquet
- Participated in several teleconferences regarding NASCA executive board business
- Scheduled to attend the Oklahoma Grain and Feed Association meeting (May 1)
- Scheduled to attend the National Land and Range Judging Contest and banquet (May 2)
- Scheduled to attend the Wagoner County Conservation District stewardship breakfast (May 3)
- Scheduled to attend a reception at the Cotton County Conservation District office honoring retirees Jack Hudman and Fredia Rice (May 3)

Information Officer

- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued technical management of OCC's web page and routine updates. Created and published the following stories:
 - Governor Mary Fallin Proclaims Stewardship Week April 28 – May 5, 2013 Oklahoma
 - Educational Television Authority Recognized for Promoting Conservation
 - Gary O'Neill named as new NRCS State Conservationist
 - Oklahoma Again Leads the Nation in Water Quality Successes
 - Awards Presented at Conservation Day at the Capitol
 - State Organizations Unite to Promote Prescribed Burns
- Coordinated displays for Conservation Day at the Capitol, created the printed program, prepared pre- and post-event news releases, provided photography of the event. Assisted other divisions with displays.
- Coordinated Governor's Proclamation for Stewardship Week and sent Stewardship Week news release and a copy of the proclamation to districts. Posted three 30-second audio Public Service Announcements by Lt. Gov. Todd Lamb regarding Stewardship Week.
- Participated in a meeting of the Steering Committee of the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Set up and operated a display exhibit at an Information Fair at Patience Latting Northwest Library.
- Assisted OACD with printed program for National Land Judging Contest and other arrangements. Began preparatory work for the Land Judging Contest video for the awards banquet and distribution to participants.

- Monitored Oklahoma City and Tulsa news.
- Took photographs at Capitol news conference announcing Days of Prayer for Rain.

Tribal Outreach Coordinator

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

- An outreach meeting was held on March 26 in Kay County. The Kay Co. CD, OTCAC and NRCS sponsored the meeting. The Otoe-Missouri, Ponca, Tonkawa, Kaw, Osage, Pawnee, and Iowa Nations were provided the meeting information by visiting their tribal headquarters.
- Continue to work with Creek Nation officials on their interest in forming a tribal conservation district and organize their agriculture and natural resource efforts. They are planning a gathering concerning this aspect of the tribe at their annual festival in June. Dale Jenkins, Hughes County Conservation District board member, is also working on this effort.
- An outreach meeting is scheduled for May 22 in Seminole.
- An outreach meeting is scheduled for June 28 in Okmulgee.

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA and the Noble Foundation signed a partnership agreement on April 1 at the conservation/prescribed fire event at the Capitol. Mr. Bill Buckner, Noble Foundation Pres. And CEO, attended and signed the agreement.
- OPBA is hosting a regional meeting of the Alliance of Prescribed Burn Associations at Arcadia Lake on May 30.
- OPBA was notified by the Playa Lakes Joint Venture that the grant that had been awarded and held up by the federal sequester was being provided soon. The work on this will initially focus in NW Oklahoma.
- OPBA working with the Noble Foundation are submitting a pre-proposal for three years of funding from the National Fish and Wildlife Foundation. This is due April 23.
- The online prescribed fire training being developed by John Weir and OSU-NREM is being beta tested at this point. My initial review impressed me with the thoroughness of the training involving OSU fact sheets and embedded videos of work.

Oklahoma Invasive Species Council (OKIPC) –

- A board meeting is scheduled in OKC at Farm Bureau on April 30.
- NACD sponsored a series of webinars from various regions concerning invasive plants. More information can be found on the NACD website and the schedule was as follows:
 - Pacific Northwest: March 20
 - Greater Southwest: March 27
 - High Plains and Intermountain West: March 28

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
APRIL MONTHLY SUMMARY
Lisa Knauf Owen, Director
May 6, 2013 Commission Meeting**

Provided Assistance to the Following Districts

Adair	Cotton	Haskell	Muskogee	Sequoyah
Alfalfa	Dewey	Jefferson	N. Caddo	S. Caddo
Blaine	E. Canadian	Kiamichi	N. Fork Red R.	Texas
Bryan	E. Woods	Konawa	Okmulgee	Tulsa
Caney Valley	Ellis	Lincoln	Osage	Upper Washita
CNCR	Grady	Little River	Ottawa	Washita
Cimarron	Grant	Logan	Payne	Woods
Cleveland	Harmon	Major	Pushmataha	Woodward

Meetings & Events Attended

*Conservation District Board Meetings Attended:

- Adair County
- Alfalfa County
- Cotton County (2)

*Attended Conservation Day at the Capitol

Division Activities

- * Assisted Adair County due to secretarial vacancy. Prepared agendas, minutes, financial statements, reimbursement claim, paid bills and taxes. Prepared quarterly tax reports. Prepared materials for advertising position.
- * Continued training with new secretary at Sequoyah County.
- * Began training with new secretary in Tulsa and Alfalfa Counties.
- * Assisted Cotton County with hiring process for new district secretary.
- * Provided assistance and training to Konawa Conservation District new secretary.
- * Assisted numerous districts with quarterly tax reports.
- * Notified districts of issues with the OESC website for unemployment tax reporting.
- * Updated the Fiscal Year 2015 District Budget Request; notified districts of changes.
- * Completed reporting on Floodplain Easement ARRA project. Worked with Jefferson County to process payment for work completed.
- * Reviewed status of outstanding FY12 district audits/compilations. 90% complete.
- * Provided additional information to NRCS pertaining to the contributions agreement.
- * Met with members of the Oklahoma Prescribe Burn Association to discuss partner opportunities and sharing of resources.
- * Reviewed fund balance for prescribed burn associations. Discussed with Salt Creek Burn Association and Konawa Conservation District possible funding opportunity.
- * Assisted with awards ceremony at Conservation Day at the Capitol.
- * Contacted numerous districts with issues on their reimbursement claims.
- * Processed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
FEBRUARY MONTHLY SUMMARY
Shanon Phillips, Director
May 6, 2013

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:

- 126 conservation plans have been written on 26,618 acres in the watershed
- 24 cooperators are actively participating and 78 have completed implementation
- Conducted 1 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 2 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 0
- Total claims paid to date through 2/7/13 \$ 1,809,987.85
- Cooperators Share: \$ 885,339.38
- Funds obligated to date: \$ 2,007,108.90

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 230,129 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 14 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 172 watering facilities.
- 0 feet of pipeline was installed for a total of 63,382 feet of pipeline.
- 0 new wells were drilled for a total of 63 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were installed, for a total of 210 heavy use areas.

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 250 Total applicants, 192 approved to date, 105 completed, 61 currently active, 26 cancelled; 95 Conservation Plans written to date

BMP Information, added this month

- 59.5 new acres enrolled in Use Exclusion for riparian areas, 1654.4 total
- 0 new Septic system replacement this month, 86 total replaced
- 12,768 L ft of riparian fence added, 115,042 L ft of riparian fence total (~21.8 miles)
- 6613 L Ft of cross fence added, 99,588 L ft of cross fence total
- 0 heavy use areas added, 2857 cu yds of heavy use area total on 91 areas
- 1 wells added, 17 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 11 ponds total
- 1055 FT of pipeline PVC added, 42,711 L ft of pipeline PVC total
- 4 watering facilities added, 84 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during March 2013: \$46,132
- Total claims paid to date through 3/12/13: \$1,616,933
- Cooperators Share: \$678,875
- Funds obligated to date: \$2,833,460

Meetings Attended

- Delaware, Cherokee and Adair Counties District Board Meetings
- Conservation Day at the Capitol, April 1
- NRCS Burn 101 Training, McAlester, April 16&17

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 52 cooperators are actively participating
- 3 contracts were written this month
- Conducted 4 site visits this month to inspect completed BMPs
- Held 1 consultations with producers or interested participants
- Funds spent during March 15 - April 22, 2013: \$24,403.50
- Total claims paid to date through April 22, 2013: \$1,946,387.11
- Cooperators Share: \$1,337,810.21
- Total Funds Paid: \$3,284,197.28
- Funds obligated to date: \$2,318,819.94

BMPs completed in the watershed this past month:

- Added 3,785 new linear feet of fencing for a total of 277,222
- Added 0 linear feet of riparian fencing this month, for a total of 45,794 linear feet
- Installed 0 new septic system this month, for a total of 30 septic systems replaced
- Constructed 2 new ponds this month, for a total of 38 ponds constructed
- Installed 3 new watering facilities this month, for a total of 132 watering facilities
- Installed 1,274 feet of pipeline this month, for a total of 53,358 feet of pipeline
- Drilled 2 new water wells this month, for a total of 41 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 496.9 acres of grass planting have been completed in the watershed.

- Installed 3 heavy use areas using concrete, gravel and geotextile this month, for a total of 171 heavy use areas

Activities:

- Attended HRD Class-Customer Service: A Lost Art 3/18/13
- Attended Riparian Vegetation Workshop 3/19-20/13
- Attended Conservation Day at the Capital 4/1/13
- Attended DCCD Board Meeting 4/10/13
- Attended Burn 101 Training 4/16-17/13
- Attended OCLWA Conference 4/18-19/13

Conservation Reserve Enhancement Program

Staff conducted the following activities in April 2013:

Applications and Acreage

- 139 applications have been taken for CREP
- One hundred thirty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-six landowners opted out after initial visit
- Nine have not qualified for various reasons
- Eleven have been Georeferenced and are ready for contracts
- ***Sixty-two contracts have been approved and signed***
- **Acreage on six contracts has been withdrawn from program leaving fifty-six viable contracts**
- Total Acreage:
 - Considered = 2,531.2 acres
 - Declined or Ineligible = 1,662.3 acres
 - **Contracted = 591.4 acres (Goal = 9,000 acres)**
 - **Pending = 265.3 acres**

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

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,019,149.87	\$ 19,080,859.13
State	\$ 2,183.02	
Landowner	\$ 118,447.63	N/A
Total	\$ 1,139,771.52	

BMP Information

- Total linear feet of riparian fencing installed is **69,227**
- Contracted, but not yet installed = 33,500 linear feet
- Total bare-root seedlings planted to date is **97,573**
- Contracted, but not yet installed = 30,471
- Two ponds have been installed
- Six water wells have been installed, three more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed

- 2,418 linear feet of pipeline has been installed and an additional 2,950 feet are scheduled for installation
- **Over \$259,757.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended Cherokee CCD board meeting, Tahlequah (4/2)
- Attended Adair CCD board meeting, Stilwell (4/11)
- Attended and set-up display at Conservation Day at the Capital, OKC (4/1)
- Attended and set-up display at the Cherokee Nation Environmental Festival, Tahlequah (4/12)
- Landowner visits, conservation plan writing, and practice certifications

Calendar of Events

2013 Annual Research and Watershed Conference & Ecological Design in the Ozarks Workshop and Charrette, Fayetteville, Arkansas, May 14-17 Contact Steve Patterson spatterson@bioxdesign.com or Brian Haggard haggard@uark.edu

Southwest Stream Restoration Conference, San Antonio, Texas, May 28-30. For more information visit the Resource Institute at <http://www.southwesterstream.org>

North Canadian River Implementation Project

Staff conducted the following activities:

139 total Performance Agreements approved by district boards.

Funds

- As of April 19, 2013, landowners have installed \$1,833,246.57 in BMPs.
- Of this amount, \$139,937.24 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Funds obligated to date: \$ 2,314,746.25

BMPs completed:

- No-till: 20,860 implemented acres.
- Grass Planting: 1,136 acres.
- Septic Systems: 12 substandard septic systems upgraded.
- Waterways: .03 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 17 wells, 9 solar pumps, 6 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed.
- Riparian Area Fencing: 71,217 L.F. installed.
- Riparian Area Exclusion: 492 acres protected.

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

Activities for the month of April 2013

- Enviro-scape Demonstration for the Dewey County Natural Resource Day
- Booth Display - Blaine County Ag Appreciation Banquet

Scheduled activities

- Grazinglands Field Day, Friday, May 10th. For more information go to www.ars.usda.gov/spa/grl

Caddo County Special Projects

Ed Crall Project Supervisor

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

4/9/13: Quarterly progress report FAXed to OEM.

PW 1060 progress:

- The contractor is on site, construction is nearing completion.

PW 1266 progress:

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

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

CCPI: 12 Applications for CCPI have been taken and are currently being evaluated and ranked by NRCS personnel.

PW 1280 progress:

- Waiting for the Real Property Work Map to be approved by the NRCS state office.
- NRCS has a draft contract package ready for this reach.

4/1/2013: Attended Conservation Day at the State Capitol

Upcoming events:

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

Carbon Program

Staff conducted the following activities:

Carbon Program

- Sent the 2012 verification report to OACD and WFEC for producer payments
- Attended Waste to Worth Conference – Denver, CO
- Attended Conservation Day at the Capitol
- Interviewed candidates for summer internship
- Gave an interview for a USFS-funded U. Vermont case study of Oklahoma's forestry carbon project
- Attended 4-state Forestry Conference – Texarkana, TX
- Prepared and submitted FY10 WFEC/CIG Project financial report and semi-annual report to NRCS
- Attended Field to Market meeting with NRCS, OACD and other partners – Enid, OK
- Facilitated Delta CIG Project agreements between OCC and Harmon CCD and Jackson CCD
- Planned a Delta GHG/EQIP CIG Project producer meeting for May with Harmon and Jackson FOs and OSU

WQ

- Continued working with OK.gov to develop Wetlands Program website
- Created an agency Facebook page to be published in the near future
- Attended committee meeting of the OK State Webmanagers Group
- Attended HRDS class
- Attended planning meeting with OK State Webmanagers Group and OMES

Monitoring

Staff conducted the following activities:

- Conducted routine water quality monitoring for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins) and 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Completed annual fish identification, habitat assessment, and general monitoring quality assurance calibration activities for monitoring and Blue Thumb staff

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued the coordinated effort towards completion and acceptance of the state's Wetland Program Plan, including incorporating comments received following a stakeholder meeting in late March
- Continued developing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**

Blue Thumb ~ Statewide Water Pollution Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Timeframe: April 1 - 30, 2013

Education/Events Calendar

- April 1: Conservation Day at the Capitol – Kim
- April 2: EnviroThon Science Competition, Lawton – Cheryl
- April 2: Oklahoma Blue Thumb Association first board meeting, Stillwater – Cheryl, Kim, Candice, Jeri
- April 2: Water-Wise Presentation, Maple Ridge Neighborhood Association, Tulsa – Kevin
- April 6: Cleora Outdoor Classroom Tour for Graduate OSU Tulsa Outreach Class – Kevin
- April 8: Earth Day Trash Collection/Bristow Office – Cheryl, Candice, Wes, Leonard, and Bristow CCD and NRCS Field Staff
- April 9 & 10: Oklahoma Watershed Academy, Midwest City; panel/exhibit/presentation – Cheryl, Kevin, Candice, Jeri
- April 11: Fish and Habitat QA, Bristow – Kim and Candice, Water Quality field crew
- April 12: Tulsa Community College Creek Walk – Cheryl
- April 16: Blue Thumb Education/outreach workshop, Oklahoma City – Kevin
- April 18: Science Fest, Oklahoma City Zoo – Kim and volunteers
- April 18 & 19: Oklahoma Clean Lakes and Watershed Association, Stillwater – Cheryl, Candice, and Jeri (and two volunteers presented: Amber Roberts, Science Fair Project and Meredith Glover, Blue Thumb Capstone Project)
- April 20: Cole Creek Cleanup – Beth Landon (volunteer)
- April 21: Guthrie Green Earth Day, Tulsa – Cheryl and volunteers
- April 21: Norman Earth Day, Norman – Kim and volunteers
- April 23: Blue Thumb Education/outreach workshop, Hugo – Cheryl, Candice, and Jeri
- April 25: Grand River Dam Authority Student Science Presentations, Langley – Kevin
- April 26: Natural Resource Day, Grove – Kevin
- April 30: Natural Resource Day, Guymon - Candice

Additional for April

- Macroinvertebrate bug picking and quality assurance sessions
- Completion of Blue Thumb final report
- Interviews and hiring of new staff member
- Training and orientation of staff members

Management Staff

- Facilitated Conservation Day at the Capitol (04/01)
- Attended the "From Waste to Worth: "Spreading" Science and Solutions" Conference in Denver, CO (04/02-04/04)
- Attended the TMDL working group quarterly meeting at ODEQ (04/16)

- Facilitated the Oklahoma Clean Lakes & Watersheds annual conference in Stillwater (04/18-19)

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
- Hosted a display at Conservation Day at Capitol, 1st
- Hosted a display at AG Day at Capitol, 4th
- Attended the OCLWA Conference, 18th-19th

Upcoming:

5/13 Social Media Conference

5/14 OCC Full Staff Meeting

5/29-30 ArcGIS Basics class

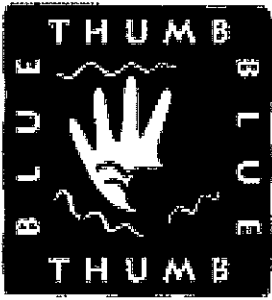
<http://www.scaug.org/Default.aspx?pageld=1175551&eventld=661104&EventViewMode=EventDetails>

Projects Coordinator

Staff submitted the following items to EPA Region 6

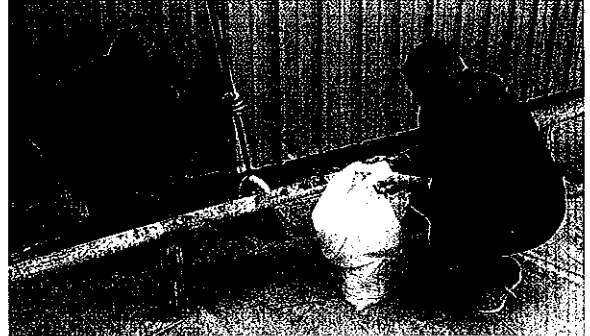
- Letter report summarizing Locally Led Cost Share/OERB Program match

Staff received approval of the following items from EPA Region 6



Blue Thumb Pictorial Report

April, 2013



Earth Day in Bristow Trash Collection and Pot Luck Lunch—Photographs clockwise:

- Leonard Moore
- Wes Shockley and Candice Miller
- Teresa Boswell and Cheryl Cheadle
- Nick Jones
- Over 12 large bags of trash were collected. Over 12 large plates of food were eaten.



Clockwise beginning at top left:

- Tahlequah volunteer Barb Daily works with students at the Cherokee Nation's Eco-Festival
- Tulsa volunteer Tom Lohr teaches children how to NOT pollute at Earth Day (Guthrie Green) in Tulsa
- Student volunteers Katie and Ariel give Kim Shaw a helping hand at the OKC Zoo Science-Fest
- Water Quality Field staff at Fish ID and Habitat QA, sponsored by the Bristow office
- SWOSU volunteers complete their bug-picking
- New staff members Jeri Fleming and Candice Miller hone their bug-picking skills
- Tulsa Community College students take part in a Creek Walk.



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

Mike Kastl, AML Program Director

May 6, 2013

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

1. Wilson UM - 185 (Latimer County)
All reclamation work has been completed.
2. McSpadden - 026 (Rogers County)
All reclamation work has been completed and the site has been planted.
3. Raspotnik UM - 199 (Latimer County)
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)
Project is designed.
5. Powell UM - 232 (Haskell County)
All reclamation work has been completed.

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

1. Bacon-251 (Rogers County)
All reclamation work has been completed. Site will be vegetated this spring.
2. Northeastern State-166/180 (Wagoner County)
W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. As of April 24 the contractor has completed approximately 17 percent of the work in 30 percent of the contract time.

AML EMERGENCY PROGRAM

- 205 SW 4th (Latimer County)
Project was completed on March 26, 2013, by Marks Construction for \$6,293.

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

April 23rd, 2013

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

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

**Mike Sharp, State Geographic Information Coordinator & Director
April, 2013**

AML

- Sharp met Tracy Reeder, AML Inspector and NRCS engineers on April 18 at the Greer Phase III site in Rogers County to begin planning a design of reclamation plan. Also made a site visit to Northeastern State University AML site in Wagoner County to observe conditions following a 2+ inch rain event the previous day.
- Sharp was an instructor for the OSM-TIPS CAD 400 Bridging the Gap between CAD and GIS held in Pittsburgh, PA on April 23-25.

IT Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked with Jean White, Rogers County CD Secretary, to advise on necessary hardware changes related to a pending upgrade to higher speed Internet service.
- Meeting scheduled with OMES IT on April 29 to discuss next step in IT consolidation.

Geographic Information System (GIS) Activity

- Provided GIS services to AML and WQ.

Office of Geographic Information

- Conducted meeting of the State Geographic Information Council on April 5 in the Regents of Higher Education Boardroom (new location). The meeting was streamed live over the Internet for the first time. So far feedback from participants has been very positive. Next meeting is on May 3. Topic will be a presentation by Mike Sharp on the background and workings of the Council and Office of Geographic Information.
- Met with Highway Patrol personnel to discuss application of GIS technology to emergency response situations.
- Worked on OKMaps servers, software and data.
- Met with Land Office staff at Office of Personnel Management to develop standardized questions for screening applicants for GIS Specialist jobs.
- Meeting planned for April 30 in Ardmore to meet with several county e911 staff to discuss potential of OKMaps hosting and distributing e911 data.
- Shellie attended the regional South Central Arc User Group conference in Addison, TX on April 8-12.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

May 6, 2013

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Government Affairs: OCC appropriations, NRCS appropriations
- Kingfisher Flood Initiative: Project Administration; information packet
- Board Meetings:
- OCC Administration: Principle Staff meeting, budget & finance coordination
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- Prepared and submitted stimulus funding reports.
- OACD: Conservation Day at the Capitol
- OWRB: watershed dams & dam safety coordination; O&M on private dams
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- NRCS: watershed O&M and rehabilitation coordination

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- Provided guidance to districts for water well testing.
- Claims: Processed 102 cost-share claims for a total reimbursement of \$236,353.32 including:
 - 78 locally led claim for a total of \$118,907.63
 - 24 Priority Watershed claims for a total of \$117,445.57
- Assistance: Provided Cost-Share Program assistance to 26 Conservation Districts:

Grady County	Garfield County	Konawa
Texas County	South Caddo	Woodward County
Sequoyah County	Harper County	Haskell County
Blaine County	Bryan	Beaver County
Grant County	Wagoner County	Grant County
Okmulgee County	Kingfisher County	Deer Creek
Little River	Central North Canadian River	Shawnee
East Canadian County	Jefferson County	Atoka County
Ottawa County	Haskell County	

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County – Sallisaw 33 and 34	Pontotoc County – Upper Clear Boggy 34
Logan County – Cottonwood 54	
- Administrative, technical and land rights assistance to 3 Conservation Districts:

Sequoyah County – Sallisaw 32, 28 & 29	East Canadian County – Cottonwood 16
Murray County – Rock 15 & 16	
- Construction Contracting:
 - ✓ Pontotoc County CD- Upper Clear Boggy 33, 35, & 36 vegetation, construction progressing
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Adair County-Sallisaw 26, construction progressing
 - ✓ Kingfisher County CD – Cottonwood 15 vegetation/erosion control, construction progressing
 - ✓ East Canadian County CD – Cottonwood 17 vegetation, construction progressing
 - ✓ Washita County CD – Turkey 9 vegetation/erosion control, bids opened April 18
 - ✓ Deer Creek CD – Cobb 1 vegetation/erosion control, bids opened April 18
 - ✓ West Caddo CD – Sugar L43 vegetation/erosion control, bids opened April 18
- Construction Management Contracting:
 - ✓ Pontotoc County CD-Upper Clear Boggy 34
- NRCS Rehabilitation Agreement Management: 11 agreements for a total of \$10.5 million
- Claims: Processed 7 rehabilitation claims for a total reimbursement of \$398,257.22

- Rehabilitation Project Status:
 - ✓ Construction Complete-31
 - ✓ Contracting/Construction Started-4
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 19 Conservation Districts:

Custer County	Dewey County	Upper Washita
North Fork of Red River	Grady County	Payne County
McClain County	Adair County	Stephens County
Garvin	Konawa	Delaware County
Tillman County	Pontotoc County	Seminole County
Osage County	South Caddo	Washita County
Kiowa County		
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Garvin Watershed Shop: contract awarded
- Grady Watershed Shop: pending
- Okie One-Call System: Monitor & troubleshoot system; modify emergency locate protocol; revise criteria
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- New Employee Training: Dewey County
- Legal/Easement Assistance: Pawnee County, Payne County
- Reviewed O&M inspections.
- Conservation District Board Meetings: Garvin
- Dam Watch: Development and implementation
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 16 watershed claims for a total reimbursement of \$5,145.44
- O&M Funding Requests:
 - ✓ This month: 2 request reviewed; 2 request approved for 2 Conservation District
 - ✓ To date: \$4,105,083 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests

Conservation Education

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

Cleveland County	Hughes County	Oklahoma County
Payne County	Upper Washita	
- District Education Events:
 - ✓ Coordinated check out materials.
 - ✓ Assisted Oklahoma County CD with soils activity station at 2013 Oklahoma ScienceFest event at OKC Zoo for over 4,800 students.
 - ✓ Participated in Conservation Day at the Capitol.
- OKEECC
 - ✓ Submitted 2013 EE Expo Final Report to planning committee and sponsors.
 - ✓ Facilitated quarterly meeting of OKAEE.
 - ✓ Continued planning for 2013 H2Oklahoma water festival.
 - ✓ Presented Pollinator program at Hackberry Flat Day.
- Watersheds
 - ✓ Redesignated watershed program display.
- PWET
 - ✓ Facilitated PWET/PLT workshop at Arcadia CEA
- Wetlands
 - ✓ Attended OWTWG meeting to review wetland plan.
 - ✓ Continued work on signage for Norman riparian restoration project.