AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, June 2, 2014 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the May 5, 2014 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Recognition of Commission Employees:
 - a. Ed Crall, Water Quality Program Director of Finance and Implementation, for being named Employee of the Quarter.
 - b. Gina Crowder Levesque, Conservation Reserve Enhancement Program Coordinator, for being named Employee of the Year.
 - c. Kim Tweed, Executive Secretary, for 35 years of service.
- 7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible ratification of the following new agreement:

a. J. Lance Hopkins, Attorney at Law, to provide a Title Opinion for an easement in the Commission/Department of Transportation Illinois River project.

Discussion and possible approval of the following new agreements:

- b. Batliner Recycling to participate in a polycart recycling project.
- c. Oklahoma Correctional Industries to scan and destroy archived documents.
- d. Coal County Conservation District for training assistance of Pontotoc County Conservation District secretary.

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

- e. Office of Management and Enterprise Service for occupancy for Commission staff in the Agriculture Building; continued for FY2015.
- f. Oklahoma State University (OCC-321) to perform streambank stabilization activities in the Illinois River watershed; Amendment 3 extends agreement to June 30, 2014 to allow for finalizing the project.
- 8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 9. Discussion and possible approval to certify candidates as elected where only one eligible person filed a Notification and Declaration of Candidacy for Elected Position #1 (Exhibit #5).

- 10. Discussion and possible approval of FY2015-2019 Conservation District Long Range Plans (Exhibit #6).
- 11. Discussion of the Commission's FY2015 Appropriation and Budget.
- 12. Report on legislation affecting the Conservation Commission and conservation districts.
- 13. Public Comments.
- 14. New Business.
- 15. Break (at option of the Chair)
- 16. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 17. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf Owen, Operations Chief
 - 3. Shanon Phillips, Water Quality Director
 - 4. Mike Sharp, Abandoned Mine Land Interim Director
 - 5. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 6. Robert Toole, Assistant Director
- 18. Next Meeting: Monday, July 7, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 19. Discussion and possible approval of officers for FY2015.
- 20. Adjournment.

MINUTES

CALL TO ORDER

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

ROLL CALL

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

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

Others in attendance were:

Mike Thralls, Executive Director

Robert Toole, Assistant Director

Lisa Knauf Owen, Operations Chief

Steve Coffman, Financial Management Director

Shanon Phillips, Water Quality Program Director

Mike Kastl, Abandoned Mine Land Program Director

Janet Stewart, General Counsel

Robert Hathorne, Public Information Officer

George Moore, Watershed Technician

Johnny Pelley, Watershed Technician

Sheryl Gibson, Financial Management Assistant Director

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Clay Pope, Oklahoma Association of Conservation Districts Executive Director

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

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

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

CLAIMS/FINANCIAL STATEMENT

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

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

EMPLOYEE RECOGNITIONS

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

PRESENTATION OF AGREEMENTS

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

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

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

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

OUT OF STATE TRAVEL REQUESTS

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

NACD SOUTH CENTRAL MEETING

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

FY2015-2019 LONG RANGE PLANS

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

RECOMMENDATIONS FOR APPOINTMENT

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

DISTRICT DIRECTOR ELECTED POSITION #1

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

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

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

POSSIBLE REVENUE FAILURE DECLARATION FOR FY2014

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

FY2014 USDA-NRCS CONSERVATION INNOVATION GRANT PROPOSALS

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

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

WATERSHED FUNDING UPDATE

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

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

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

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

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

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

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

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

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

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

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

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

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

OKLAHOMA CONSERVATION COMMISSION MEMBERS

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

OKLAHOMA CONSERVATION COMMISSION STAFF

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

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

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

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

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

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

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

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

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

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

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

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

NEXT MEETING

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

ADJOURNMENT

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

Approved by the Oklahoma Conservation Commission on June 2, 2014	4.
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CHAIR



Oklahoma Economic Report

Revenue failure possible during FY-14 final quarter

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

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

Agencies warned

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

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

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

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

Shrinking corporate collections

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

> dollar amount. Corporate allocations are below the estimate by \$112,79 million or 36.6 percent.

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

million or 4.1 percent lower than the estimate.

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

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

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

More cuts coming

Unless the picture

the-board cuts

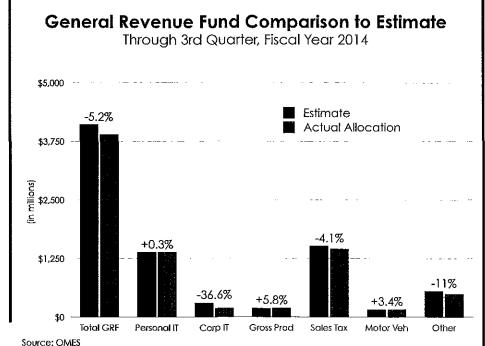
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The softening GRF allocations come as the Legislature negotiates a smaller FY-15 budget with the administration.

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

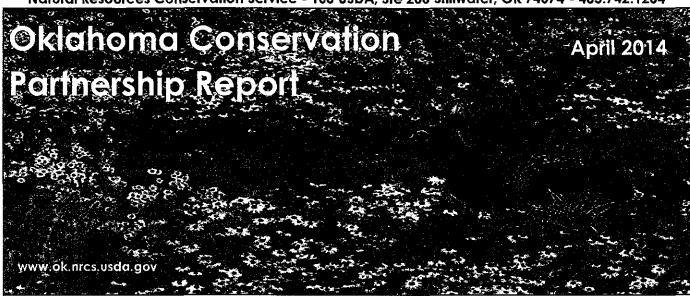


Oklahoma Watershed Dam Rehabilition Funding Needs

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

^{*} OMES CAP Fees included

ATTACHMENT B 05/05/14



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

INSIDE THIS ISSUE:

STEVE ALSPACH NAMED OKLAHOMA NRCS STATE SOIL SCIENTIST

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Zone 4 Review

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

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

Service (ARS) Hydraulics Lab.



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

Steve Alspach, Oklahoma State Soil Scientist

Engineering Review

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

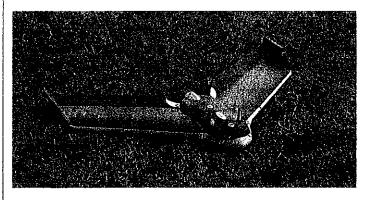
The eBee has the potential to reduce field survey time by mapping a field's topography. Post flight software allows users to associate each image with its position and orientation to create geo-tagged images from the eBee to obtain global orthomosaics and Digital Elevation Models (DEM), which can be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

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

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

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

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



eBee senseFly UAV or "drone"



Nickolas Smilovsky assembling the eBee senseFly UAV for a demonstration

Engineering Review cont....

Oklahoma NRCS Assists Colorado in Flood Recovery

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

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

Some interesting statistics about the flood:

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

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

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

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



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



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

Outreach Review

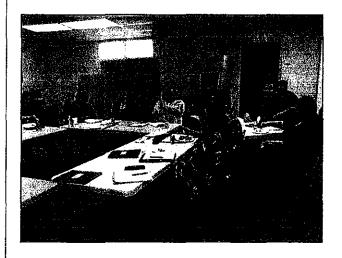
The Natural Resources Conservation Service (NRCS) participated at the Oklahoma Black Historical Research Projects 8th Annual Economic Development Conference. The theme of this year's conference was "Economic Strategies for Limited Resource, Native American and Socially Disadvantaged Farmers". The conference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



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

NRCS, FSA and RD Partner to Hold Tribal Consultation Meeting

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



Representatives from the Tribe included tribal leaders and directors

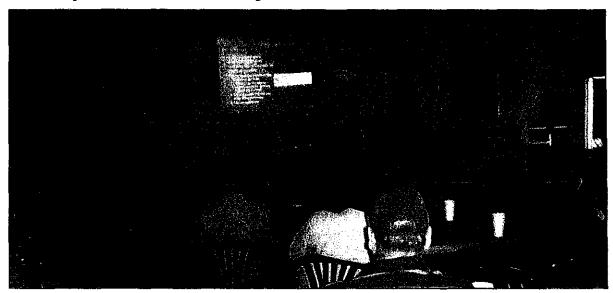


Front Table: USDA leaders, Gary O Neill, Francie Tolle and Ryan McMullen

Zone 1 Review

ALFALFA COUNTY - Cherokee Field Service Center

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



NOBLE COUNTY - Perry Field Service Center

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



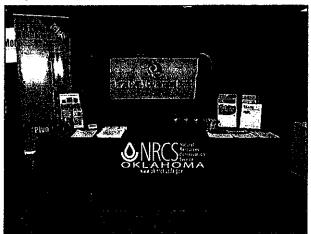


Zone 1 Review cont...

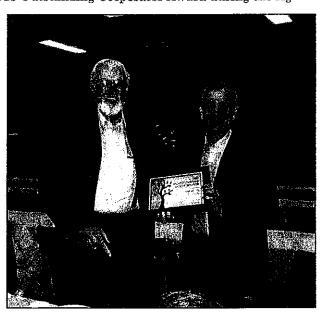
TEXAS COUNTY - Guymon Field Service Center

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

Day luncheon.



Ag Day Booth Set-up



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

WOODS COUNTY - Alva Field Service Center

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





Zone 2 Review

CRAIG COUNTY - Vinita Field Service Center

LOCAL WORKGROUP MEETING April 22, 2014

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

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

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

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

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

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

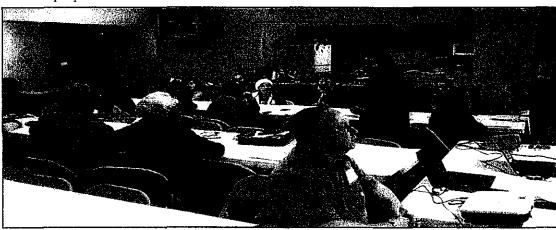
Improvements for grazing land including watering facilities and ponds.

Education/Outreach



DELAWARE COUNTY - Jay Field Service Center

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



Specialty Crops Workshop

Zone 2 Review cont....

NOWATA COUNTY - Nowata Field Service Center

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

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

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

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

MUSKOGEE COUNTY - Muskogee Field Service Center

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



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

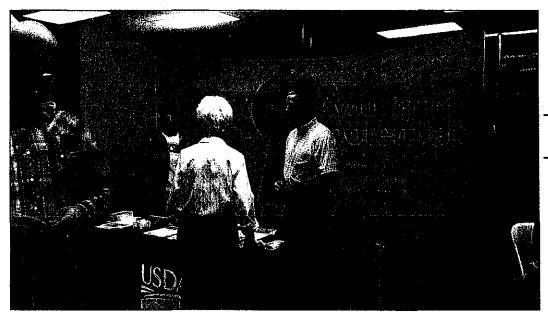


Local producers, Tribes and tribal members received valuable information on funding opportunities through USDA programs

Zone 3 Review

BECKHAM COUNTY - Sayre Field Service Center

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



Southwest Oklahoma Farm and Home Expo

ROGER MILLS COUNTY- Cheyenne Field Service Center

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

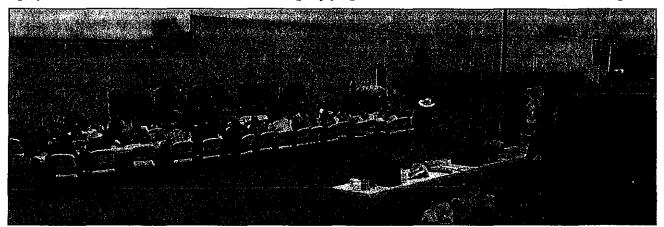


Producers received soil health training from Rangeland Specialist, Harry Fritzler

Zone 4 Review

Haskell County - Stigler Field Service Center

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



PITTSBURG COUNTY - McAlester Field Service Center

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



Outdoor Classroom at the Jones Academy near Hartshorne

Zone 4 Review cont...

Eastern Oklahoma Ag Trade Show

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

A few pictures from this year's event ~



oucher	Fund Class	Department	Date	Amount	Account	Payee
Employee \	Withholding	us / Retirem	ent / Insurar	ice		
		,0,1000,000	27.000.00			
43433	19401	3000002	4/28/2014	\$65,035.60	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43433	70000	3000002	4/28/2014	\$5,066.55	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43434	70000	3000002	4/28/2014	\$938.88	. 562150	WAGEWORKS INC
43480	19401	1000001	4/30/2014	\$14,936.39	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43481	19401	3000002	4/30/2014	\$6,816.22	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43508	19401	1000001	5/6/2014	\$971.56	512310	COMPSOURCE OKLAHOMA
43508	19401	2000001	5/6/2014	\$1,262.01	512310	COMPSOURCE OKLAHOMA
43508	40000	2000001	5/6/2014	\$234.82	512310	COMPSOURCE OKLAHOMA
43508	40000	3000002	5/6/2014	\$17,650.67	512310	COMPSOURCE OKLAHOMA
43508	40000	3000004	5/6/2014	\$86.26	512310	COMPSOURCE OKLAHOMA
43508	19401	3000005	5/6/2014	\$142.36	512310	COMPSOURCE OKLAHOMA
43508	40000	4000001	5/6/2014	\$227.03	512310	COMPSOURCE OKLAHOMA
43508	40000	4000005	5/6/2014	\$1,555.03	512310	COMPSOURCE OKLAHOMA
43508	40000	5000001	5/6/2014	\$5,780.48	512310	COMPSOURCE OKLAHOMA
43508	40000	5000002	5/6/2014	\$420.35	512310	COMPSOURCE OKLAHOMA
43508	40000	5000014	5/6/2014	\$278.43	512310	COMPSOURCE OKLAHOMA
43571	70000	3000002	5/12/2014	\$5,118.91	633115	AMERICAN FAMILY LIFE ASSURANCE CO
43603	19401	2000001	5/14/2014	\$918.83	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0282284	99400		4/25/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0282285	99400		4/25/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0282286	99400		4/25/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
2282287	99400		4/25/2014	\$750.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
.10282288	99400		4/25/2014	\$758.85	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0282289	99400		4/25/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0282290	99400		4/25/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0282291	99400		4/25/2014	\$4,679.00	633130	OKLA EMPLOYEES CREDIT UNION
H0282292	99400		4/25/2014	<u>\$35.00</u>	633110	NEW YORK LIFE INSURANCE COMPANY
				\$134,462.96	Employee	Withholdings / Retirement / Insurance
Administro	ation					
43401	19401	1000001	4/28/2014	\$105.00	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43424	1 94 01	1000001	4/25/2014	\$184,598.17	548110	CAPITOL IMPROVEMENT AUTHORITY
43425	19401	1000001	4/30/2014	\$970.87	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43426	19401	1000001	4/28/2014	\$1,180.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43432	19401	1000001	4/28/2014	\$12.90	536140	EUREKA WATER COMPANY
43453	19401	1000001	5/6/2014	\$97.18	521110	THRALLS MICHAEL L
43455	19401	1000001	5/6/2014	\$244.08	521110	THRALLS MICHAEL L
43455	19401	1000001	5/6/2014	\$84.00	521230	THRALLS MICHAEL L
43456	19 4 01	1000001	5/6/2014	\$266.68	521110	THRALLS MICHAEL L
43456	1 94 01	1000001	5/6/2014	\$4.00	521140	THRALLS MICHAEL L
43457	19401	1000001	5/6/2014	\$370.64	521110	THRALLS MICHAEL L
43457	19401	1000001	5/6/2014	\$8.00	521140	THRALLS MICHAEL L
43458	19401	1000001	4/30/2014	\$94.08	521110	THRALLS MICHAEL L
43459	19401	1000001	4/30/2014	\$400.96	521110	THRALLS MICHAEL L
43459	19401	1000001	4/30/2014	\$39.00	521140	THRALLS MICHAEL L
43459	19401	1000001	4/30/2014	\$266.50	521230	THRALLS MICHAEL L
43460	1 94 01	1000001	4/30/2014	\$138.32	521110	THRALLS MICHAEL L
43460	19401	1000001	4/30/2014	\$21.00	521140	THRALLS MICHAEL L
43460	19401	1000001	4/30/2014	\$88.75	521230	THRALLS MICHAEL L
43461	19401	1000001	4/30/2014	\$84.00	521110	THRALLS MICHAEL L

oucher"	Fund Class	Department	Date	Amount	Account	Payee
43461	19401	1000001	4/30/2014	\$3.75	521140	THRALLS MICHAEL L
43489	19401	1000001	5/6/2014	\$29.50	522110	OKLAHOMA TURNPIKE AUTHORITY
43492	19401	1000001	5/6/2014	\$394.24	521310	SCOTTY HERRIMAN
43493	19401	1000001	5/9/2014	\$322.99	521310	DEAN GRAUMANN
43494	19401	1000001	5/6/2014	\$342.72	521310	JAMES GERARD GREGO
43495	19401	1000001	5/6/2014	\$355.60	521310	MIKE ROOKER
43496	19401	1000001	5/6/2014	\$696.64	521310	KARL JETT
43513	20500	1000004	5/6/2014	\$167.75	521230	SHARP WILLIAM M
43513	20500	1000004	5/6/2014	\$10.00	521240	SHARP WILLIAM M
43513	20500	1000004	5/6/2014	\$43.35	521250	SHARP WILLIAM M
43513	20500	1000004	5/6/2014	\$376.83	521260	SHARP WILLIAM M
43515	19401	1000001	5/7/2014	\$653,71	534290	COMDATA
43527	19401	1000001	5/7/2014	\$34.05	531150	AUTHORITY ORDER-PCARD
43527	19401	1000001	5/7/2014	\$34.00	531170	AUTHORITY ORDER-PCARD
43527	19401	1000001	5/7/2014	\$437.50	532140	AUTHORITY ORDER-PCARD
43527	19401	1000001	5/7/2014	\$93.00	536140	AUTHORITY ORDER-PCARD
43527	19401	1000001	5/7/2014	\$26.95	542120	AUTHORITY ORDER-PCARD
43593	19401	1000001	5/13/2014	<u>\$13.90</u>	536140	EUREKA WATER COMPANY
				\$193,110.61	Administr	ration
Watershed	l Operation	& Maintena	nce			
	_					
43477	40000	2000001	4/30/2014	\$229.88	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
43490	40000	2000001	5/6/2014	\$126.50	521120	MOORE GEORGE F
43497	40000	2000001	5/6/2014	\$57.50	521120	BONEY DENNIS L
43498	40000	2000001	5/6/2014	\$149.50	521120	BONEY DENNIS L
43515	1 94 01	2000001	5/7/2014	\$7,499.16	534290	COMDATA
43515	19401	2000001	5/7/2014	\$333.39	537290	COMDATA
43524	40000	2000001	5/7/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
43527	40000	2000001	5/7/2014	\$545.00	522130	AUTHORITY ORDER-PCARD
43527	40000	2000001	5/7/2014	\$231.00	522130	AUTHORITY ORDER-PCARD
43527	40000	2000001	5/7/2014	\$231.00	522130	AUTHORITY ORDER-PCARD
43527	40000	2000001	5/7/2014	\$26.96	536140	AUTHORITY ORDER-PCARD
43536	40000	2000001	5/8/2014	\$149.50		96 OKFUSKEE COUNTY CONSERVATION DISTRICT
43537	40000	2000001	5/8/2014	\$442.15		96 GRADY COUNTY CONSERVATION DIST
43545	19401	2000001	5/8/2014	\$38.77	531360	OKLAHOMA NATURAL GAS COMPANY
43592	19401	2000001	5/13/2014	\$38.95	531370	AMERICAN ELECTRIC POWER
43599	40000	2000001	5/13/2014	\$1,522.15		96 MURRAY COUNTY CONSERVATION DISTRICT
43620	40000	2000001	5/15/2014	\$18,138.14		96 WEST CADDO CONSERVATION DISTRICT
43625 43630	19401 19401	2000001 2000001	5/15/2014 5/15/2014	\$83.02 \$47.57	531360 531370	OKLAHOMA NATURAL GAS COMPANY AMERICAN ELECTRIC POWER
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25101	2000001	0,10,201	4.1.101	001010	indicate abbotic to the
				\$29,936.49	Watershe	d Operation & Maintenance
Watershed	l Rehabilita	tion				
43619	40000	2000003	5/15/2014	\$6,344.28	555170	96 LOGAN COUNTY CONSERVATION DISTRICT
Field Serv	ices					
43422	19401	3000001	4/24/2014	\$325.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
40400	10401	2000001	4/04/0014	\$0.000.7E	FF-100	# LIDDED WAGIUMA CONDENSATION DIOMBION

\$3,003.77

\$1,735.85

555170 5 UPPER WASHITA CONSERVATION DISTRICT

555170 12 UPPER WASHITA CONSERVATION DISTRICT

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19401

19401

3000001

3000001

pucher	Fund Class	Department	Date	Amount	Account	Payee
43422	40000	3000001	4/24/2014	\$139.83		86 UPPER WASHITA CONSERVATION DISTRICT
43427	19401	3000001	4/28/2014	\$65.70		60 CIMARRON COUNTY CONSERVATION DISTRICT
43427	19401	3000001	4/28/2014	\$174.90		20 CIMARRON COUNTY CONSERVATION DISTRICT
43427	19401	3000001	4/28/2014	\$125.66		24 CIMARRON COUNTY CONSERVATION DISTRICT
43427	19401	3000001	4/28/2014	\$300.00		92 CIMARRON COUNTY CONSERVATION DISTRICT
43427 43427	19401 19401	3000001 3000001	4/28/2014 4/28/2014	\$2,655.57 \$87.57	555170	
43427	40000	3000001	4/28/2014	\$139.83		71 CIMARRON COUNTY CONSERVATION DISTRICT 86 CIMARRON COUNTY CONSERVATION DISTRICT
43435	19401	3000001	4/29/2014	\$110.32		93 SEMINOLE COUNTY CONSERVATION DISTRICT
43435	19401	3000001	4/29/2014	\$2,722.87		94 SEMINOLE COUNTY CONSERVATION DISTRICT
43435	19401	3000001	4/29/2014	\$2,753.48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
43435	19401	3000001	4/29/2014	\$25.00		92 SEMINOLE COUNTY CONSERVATION DISTRICT
43436	19401	3000001	4/29/2014	\$54.27		93 MCINTOSH COUNTY CONSERVATION DISTRICT
43436	19401	3000001	4/29/2014	\$49.00	555170	74 MCINTOSH COUNTY CONSERVATION DISTRICT
43436	19401	3000001	4/29/2014	\$38.00	555170	24 MCINTOSH COUNTY CONSERVATION DISTRICT
43437	19401	3000001	4/29/2014	\$118.77	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
43437	19401	3000001	4/29/2014	\$458.59	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
43437	19401	3000001	4/29/2014	\$162.07	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
43437	19401	3000001	4/29/2014	\$2,305.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
43437	19401	3000001	4/29/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
43437	40000	3000001	4/29/2014	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
43438	19401	3000001	4/29/2014	\$375.00		92 LINCOLN COUNTY CONSERVATION DISTRICT
43439	19401	3000001	4/29/2014	\$217.57		79 PUSHMATAHA CONSERVATION DISTRICT #44
43439	19401	3000001	4/29/2014	\$44.97		80 PUSHMATAHA CONSERVATION DISTRICT #44
43439	19401	3000001	4/29/2014	\$92.00		72 PUSHMATAHA CONSERVATION DISTRICT #44
43439	19401	3000001	4/29/2014	\$1,020.52		12 PUSHMATAHA CONSERVATION DISTRICT #44
43439	19401	3000001	4/29/2014	\$269.13		94 PUSHMATAHA CONSERVATION DISTRICT #44
43439 43439	19401 19401	3000001	4/29/2014 4/29/2014	\$1,987.83 \$139.83	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
43439	19401	3000001 3000001	4/29/2014	\$325.00		86 PUSHMATAHA CONSERVATION DISTRICT #44 92 PUSHMATAHA CONSERVATION DISTRICT #44
43439	19401	3000001	4/29/2014	\$76.66		71 PUSHMATAHA CONSERVATION DISTRICT #44
43439	19401	3000001	4/29/2014	\$351.00		84 PUSHMATAHA CONSERVATION DISTRICT #44
43439	19401	3000001	4/29/2014	\$57.00		82 PUSHMATAHA CONSERVATION DISTRICT #44
43451	19401	3000001	4/29/2014	\$1,976.20		1 ELLIS COUNTY CONSERVATION DISTRICT
43451	19401	3000001	4/29/2014	\$238.21	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
43451	19401	3000001	4/29/2014	\$275.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
43451	19401	3000001	4/29/2014	\$838.84	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
43483	19401	3000001	5/6/2014	\$2,172.02	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
43483	19401	3000001	5/6/2014	\$2,916.08	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
43484	19401	3000001	5/6/2014	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
43484	19401	3000001	5/6/2014	\$143.66	555170	71 CREEK COUNTY CONSERVATION DISTRICT
43484	19401	3000001	5/6/2014	\$1,861.63	555170	9 CREEK COUNTY CONSERVATION DISTRICT
43484	19401	3000001	5/6/2014	\$2,605.26	555170	2 CREEK COUNTY CONSERVATION DISTRICT
43505	19401	3000001	5/6/2014	\$6,958.62		95 MCINTOSH COUNTY CONSERVATION DISTRICT
43506	19401	3000001	5/6/2014	\$248.53		93 GRADY COUNTY CONSERVATION DIST
43506	19401	3000001	5/6/2014	\$153.42		71 GRADY COUNTY CONSERVATION DIST
43506	19401	3000001	5/6/2014	\$2,722.07	555170	
43506	19401	3000001	5/6/2014	\$2,257.69	555170	
43506	19401	3000001	5/6/2014	\$3,060.72	555170	
43506	40000	3000001	5/6/2014	\$139.83		86 GRADY COUNTY CONSERVATION DIST
43507 43507	19401 19401	3000001 3000001	5/6/2014 5/6/2014	\$2,454.50 \$126.40	555170	
43507	19401 19401	3000001	5/6/2014	\$120.40 \$84.35		93 TILLMAN COUNTY CONSERVATION DISTRICT 79 TILLMAN COUNTY CONSERVATION DISTRICT
43509	19401	3000001	5/6/2014	\$375.00		92 BRYAN CONSERVATION DISTRICT
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oucher	Fund Class	Department	Date	Amount	Account	Payee
43509	19401	3000001	5/6/2014	\$74.86	555170	80 BRYAN CONSERVATION DISTRICT
43509	19401	3000001	5/6/2014	\$45.85	555170	71 BRYAN CONSERVATION DISTRICT
43509	19401	3000001	5/6/2014	\$47.56	555170	93 BRYAN CONSERVATION DISTRICT
43509	19401	3000001	5/6/2014	\$1,693.57	555170	12 BRYAN CONSERVATION DISTRICT
43509	19401	3000001	5/6/2014	\$2,058.15	555170	1 BRYAN CONSERVATION DISTRICT
43509	19401	3000001	5/6/2014	\$175.00	555170	62 BRYAN CONSERVATION DISTRICT
43509	40000	3000001	5/6/2014	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
43510	19401	3000001	5/6/2014	\$130.00	555170	93 ATOKA COUNTY CONSERVATION DISTRICT
43510	19401	3000001	5/6/2014	\$21.99	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
43510	19401	3000001	5/6/2014	\$1,940.07	555170	
43510	19401	3000001	5/6/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
43510	19401	3000001	5/6/2014	\$74.86	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
43510	19401	3000001	5/6/2014	\$78.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
43510	40000	3000001	5/6/2014	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
43511	19401	3000001	5/6/2014	\$53.20	555170	72 KONAWA CONSERVATION DISTRICT
43511	19401	3000001	5/6/2014	\$54.58	555170	93 KONAWA CONSERVATION DISTRICT
43511	19401	3000001	5/6/2014	\$2,991.59	555170	12 KONAWA CONSERVATION DISTRICT
43511	19401	3000001	5/6/2014	\$138.87	555170	20 KONAWA CONSERVATION DISTRICT
43511	19401	3000001	5/6/2014	\$300.00	555170	74 KONAWA CONSERVATION DISTRICT
43511	40000	3000001	5/6/2014	\$139.83	555170	86 KONAWA CONSERVATION DISTRICT
43512	19401	3000001	5/6/2014	\$259.20	555170	93 WAGONER COUNTY CONSERVATION DIST NO 22
43512	19401	3000001	5/6/2014	\$65.50	555170	20 WAGONER COUNTY CONSERVATION DIST NO 22
43512	19401	3000001	5/6/2014	\$275.85	555170	12 WAGONER COUNTY CONSERVATION DIST NO 22
43512	19401	3000001	5/6/2014	\$3,268.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
43512	19401	3000001	5/6/2014	\$150.44	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
43514	19401	3000001	5/6/2014	\$1,944.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
43514	19401	3000001	5/6/2014	\$185.34	555170	81 NORTH CADDO CONSERVATION DISTRICT
43514	19401	3000001	5/6/2014	\$73.81	555170	80 NORTH CADDO CONSERVATION DISTRICT
43514	19401	3000001	5/6/2014	\$1,138.94	555170	12 NORTH CADDO CONSERVATION DISTRICT
43514	19401	3000001	5/6/2014	\$137.26	555170	71 NORTH CADDO CONSERVATION DISTRICT
43527	19401	3000001	5/7/2014	\$8.50	536140	AUTHORITY ORDER-PCARD
43528	19401	3000001	5/8/2014	\$142.99	555170	93 LEFLORE COUNTY CONSERVATION DISTRICT
43528	19401	3000001	5/8/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
43528	19401	3000001	5/8/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
43528	19401	3000001	5/8/2014	\$200.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
43528	40000	3000001	5/8/2014	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
43529	19401	3000001	5/8/2014	\$92.75	555170	71 ARBUCKLE CONSERVATION DISTRICT
43529	19401	3000001	5/8/2014	\$90.39	555170	79 ARBUCKLE CONSERVATION DISTRICT
43529	19401	3000001	5/8/2014	\$448.00	555170	63 ARBUCKLE CONSERVATION DISTRICT
43529	19401	3000001	5/8/2014	\$3,243.39	555170	3 ARBUCKLE CONSERVATION DISTRICT
43529	19401	3000001	5/8/2014	\$53.61	555170	93 ARBUCKLE CONSERVATION DISTRICT
43529	40000	3000001	5/8/2014	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
43530	19401	3000001	5/8/2014	\$219.82	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
43530	19401	3000001	5/8/2014	\$117.75	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
43530	19401	3000001	5/8/2014	\$16.87	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
43530	19401	3000001	5/8/2014	\$2,688.47	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
43530	19401	3000001	5/8/2014	\$2,766.41	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
43530	19401	3000001	5/8/2014	\$225.00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT
43530	19401	3000001	5/8/2014	\$189.54	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
43530	40000	3000001	5/8/2014	\$139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
43531	19401	3000001	5/8/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
43531	19401	3000001	5/8/2014	\$2,693.76	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
43531	19401	3000001	5/8/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
43532	19401	3000001	5/8/2014	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION

oucher	Fund Class	Department	Date	Amount	Account		Payee
43532	19401	3000001	5/8/2014	\$600.00	555170	92	NORTH FORK OF RED RIVER CONSERVATION
43532	19401	3000001	5/8/2014	\$1,750.00	555170	61	NORTH FORK OF RED RIVER CONSERVATION
43532	19401	3000001	5/8/2014	\$2,081.70	555170	1	NORTH FORK OF RED RIVER CONSERVATION
43532	40000	3000001	5/8/2014	\$139.83	555170	86	NORTH FORK OF RED RIVER CONSERVATION
43533	19401	3000001	5/8/2014	\$52.63	555170	93	CHECOTAH CONSERVATION DISTRICT #20
43533	19401	3000001	5/8/2014	\$698.00	555170	46	CHECOTAH CONSERVATION DISTRICT #20
43534	19401	3000001	5/8/2014	\$2,170.77	555170	7	JEFFERSON COUNTY CONSERVATION DIST
43534	19401	3000001	5/8/2014	\$2,391.37	555170	2	JEFFERSON COUNTY CONSERVATION DIST
43534	40000	3000001	5/8/2014	\$139.83	555170	86	JEFFERSON COUNTY CONSERVATION DIST
43535	19401	3000001	5/8/2014	\$1,143.25	555170	94	JEFFERSON COUNTY CONSERVATION DIST
43561	19401	3000001	5/12/2014	\$2,351.18	555170	5	GREER COUNTY CONSERVATION DIST
43561	19401	3000001	5/12/2014	\$350.00	555170	92	GREER COUNTY CONSERVATION DIST
43561	19401	3000001	5/12/2014	\$59.00	555170	93	GREER COUNTY CONSERVATION DIST
43561	19401	3000001	5/12/2014	\$1,011.91	555170	12	GREER COUNTY CONSERVATION DIST
43562	19401	3000001	5/12/2014	\$59.44	555170	79	LATIMER COUNTY CONSERVATION DISTRICT
43562	19401	3000001	5/12/2014	\$50.62	555170	93	LATIMER COUNTY CONSERVATION DISTRICT
43562	19401	3000001	5/12/2014	\$2,208.93	555170	9	LATIMER COUNTY CONSERVATION DISTRICT
43562	19401	3000001	5/12/2014	\$191.93	555170	81	LATIMER COUNTY CONSERVATION DISTRICT
43562	19401	3000001	5/12/2014	\$78.14	555170	82	LATIMER COUNTY CONSERVATION DISTRICT
43562	40000	3000001	5/12/2014	\$139.83	555170	86	LATIMER COUNTY CONSERVATION DISTRICT
43563	19401	3000001	5/12/2014	\$132.58	555170	84	TALIHINA CONSERVATION DISTRICT
43563	19401	3000001	5/12/2014	\$111.57	555170	82	TALIHINA CONSERVATION DISTRICT
43563	19401	3000001	5/12/2014	\$79.70	555170	80	TALIHINA CONSERVATION DISTRICT
43563	19401	3000001	5/12/2014	\$148.12	555170	71	TALIHINA CONSERVATION DISTRICT
43563	19401	3000001	5/12/2014	\$3,654.93	555170	5	TALIHINA CONSERVATION DISTRICT
43563	19401	3000001	5/12/2014	\$165.27			TALIHINA CONSERVATION DISTRICT
43563	19401	3000001	5/12/2014	\$94.68			TALIHINA CONSERVATION DISTRICT
43563	40000	3000001	5/12/2014	\$139.83			TALIHINA CONSERVATION DISTRICT
43564	19401	3000001	5/12/2014	\$1,957.65	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
43564	19401	3000001	5/12/2014	\$2,163.79	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
43564	19401	3000001	5/12/2014	\$300.00			MUSKOGEE COUNTY CONSERVATION DISTRICT
43565	19401	3000001	5/12/2014	\$15.95			OSAGE COUNTY CONSERVATION DISTRICT
43565	19401	3000001	5/12/2014	\$2,785.87	555170		OSAGE COUNTY CONSERVATION DISTRICT
43565	19401	3000001	5/12/2014	\$2,502.00			OSAGE COUNTY CONSERVATION DISTRICT
43565	19401	3000001	5/12/2014	\$200.00			OSAGE COUNTY CONSERVATION DISTRICT
43565	19401	3000001	5/12/2014	\$40.00			OSAGE COUNTY CONSERVATION DISTRICT
43565	19401	3000001	5/12/2014	\$161.29			OSAGE COUNTY CONSERVATION DISTRICT
43565	19401	3000001	5/12/2014	\$152.60			OSAGE COUNTY CONSERVATION DISTRICT
43566	19401	3000001	5/12/2014	\$3,003.77			UPPER WASHITA CONSERVATION DISTRICT
43566	19401	3000001	5/12/2014	\$1,598.61			UPPER WASHITA CONSERVATION DISTRICT
43566	19401	3000001	5/12/2014	\$3,444.80			UPPER WASHITA CONSERVATION DISTRICT
43567 43567	19401	3000001	5/12/2014	\$2,698.21 \$139.79			OUNTY CONSERVATION DIST
	19401	3000001	5/12/2014	•			JOHNSTON COUNTY CONSERVATION DIST
43567	19401	3000001	5/12/2014	\$49.67			JOHNSTON COUNTY CONSERVATION DIST
43567 43567	19401 40000	3000001 3000001	5/12/2014	\$104.63 \$139.83			JOHNSTON COUNTY CONSERVATION DIST
4356 <i>1</i> 43568	40000 19401	3000001	5/12/2014 5/12/2014	\$139.83 \$96.61			JOHNSTON COUNTY CONSERVATION DIST MURRAY COUNTY CONSERVATION DISTRICT
43568	19401 19401	3000001	5/12/2014	\$20.40			MURRAY COUNTY CONSERVATION DISTRICT
43568	19401 19401	3000001	5/12/2014	\$20.40 \$25.00			MURRAY COUNTY CONSERVATION DISTRICT
43568	19401 19401	3000001	5/12/2014	\$2,556.79			MURRAY COUNTY CONSERVATION DISTRICT
43568	19401	3000001	5/12/2014	\$2,551.99	555170		MURRAY COUNTY CONSERVATION DISTRICT
43568	19401 19401	3000001	5/12/2014	\$73.56			MURRAY COUNTY CONSERVATION DISTRICT
43568	40000	3000001	5/12/2014	\$139.83			MURRAY COUNTY CONSERVATION DISTRICT
43569	19401	3000001	5/12/2014	\$825.73			COMANCHE COUNTY CONSERVATION DISTRICT
15005	17101	0000001	3) 12/ 401-T	Ψ020.10	000110	47	COMMISSION COOKIT CONDENVATION DISTRICT

oucher	Fund Class	Department	Date	Amount	Account	Payee .
43569	19401	3000001	5/12/2014	\$2,740.80	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
43569	19401	3000001	5/12/2014	\$88.12	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
43569	19401	3000001	5/12/2014	\$2,396.29	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
43569	19401	3000001	5/12/2014	\$90.57	555170	93 COMANCHE COUNTY CONSERVATION DISTRICT
43570	19401	3000001	5/12/2014	\$1,706.11	555170	9 WOODS COUNTY CONSERVATION DISTRICT
43570	19401	3000001	5/12/2014	\$675.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
43572	19401	3000001	5/12/2014	\$67.64	555170	24 PAWNEE COUNTY CONSERVATION DISTRICT
43572	1 94 01	3000001	5/12/2014	\$106.89	555170	93 PAWNEE COUNTY CONSERVATION DISTRICT
43572	19401	3000001	5/12/2014	\$35.00		71 PAWNEE COUNTY CONSERVATION DISTRICT
43572	19401	3000001	5/12/2014	\$51.85		20 PAWNEE COUNTY CONSERVATION DISTRICT
43572	19401	3000001	5/12/2014	\$430.60		12 PAWNEE COUNTY CONSERVATION DISTRICT
43572	19401	3000001	5/12/2014	\$56.00		69 PAWNEE COUNTY CONSERVATION DISTRICT
43572	19401	3000001	5/12/2014	\$2,340.61		1 PAWNEE COUNTY CONSERVATION DISTRICT
43573	19401	3000001	5/12/2014	\$325.00		92 EAST WOODS COUNTY CONSERVATION DIST
43573	19401	3000001	5/12/2014	\$269.13		94 EAST WOODS COUNTY CONSERVATION DIST
43573	19401	3000001	5/12/2014	\$2,454.02	555170	1 EAST WOODS COUNTY CONSERVATION DIST
43574	19401	3000001	5/12/2014	\$2,134.43	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
43574	19401	3000001	5/12/2014	\$325.00		92 TEXAS COUNTY CONSERVATION DISTRICT
43574 43574	19401	3000001	5/12/2014	\$144.40 \$127.48		30 TEXAS COUNTY CONSERVATION DISTRICT 93 TEXAS COUNTY CONSERVATION DISTRICT
43574	19401 19401	3000001	5/12/2014 5/12/2014	\$35.00		70 TEXAS COUNTY CONSERVATION DISTRICT
43574	19401	3000001 3000001	5/12/2014	\$206.90		71 TEXAS COUNTY CONSERVATION DISTRICT
43575	19401	3000001	5/12/2014	\$59.50		83 CANEY VALLEY CONSERVATION DISTRICT
43575	19401	3000001	5/12/2014	\$2,022.22	555170	
43575	19401	3000001	5/12/2014	\$119.77		20 CANEY VALLEY CONSERVATION DISTRICT
43575	19401	3000001	5/12/2014	\$341.36		69 CANEY VALLEY CONSERVATION DISTRICT
43575	19401	3000001	5/12/2014	\$64.85		71 CANEY VALLEY CONSERVATION DISTRICT
43575	19401	3000001	5/12/2014	\$197.06	555170	24 CANEY VALLEY CONSERVATION DISTRICT
43575	19401	3000001	5/12/2014	\$95.00	555170	72 CANEY VALLEY CONSERVATION DISTRICT
43575	40000	3000001	5/12/2014	\$139,83	555170	86 CANEY VALLEY CONSERVATION DISTRICT
43576	19401	3000001	5/12/2014	\$2,819.42	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
43576	19401	3000001	5/12/2014	\$99.88	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
43576	19401	3000001	5/12/2014	\$1,938.52	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
43576	19401	3000001	5/12/2014	\$53.96	555170	24 LOGAN COUNTY CONSERVATION DISTRICT
43576	19401	3000001	5/12/2014	\$300.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
43577	19401	3000001	5/12/2014	\$2,380.09	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
43577	19401	3000001	5/12/2014	\$165.40	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
43577	19401	3000001	5/12/2014	\$211.89	555170	60 PAYNE COUNTY CONSERVATION DISTRICT
43577	19401	3000001	5/12/2014	\$602.84		12 PAYNE COUNTY CONSERVATION DISTRICT
43577	40000	3000001	5/12/2014	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
43594	19401	3000001	5/13/2014	\$1,414.52		12 DEWEY COUNTY CONSERVATION DISTRICT
43594	19401	3000001	5/13/2014	\$28.45		20 DEWEY COUNTY CONSERVATION DISTRICT
43594	19401	3000001	5/13/2014	\$327.80		93 DEWEY COUNTY CONSERVATION DISTRICT
43594	19401	3000001	5/13/2014	\$163.20		24 DEWEY COUNTY CONSERVATION DISTRICT
43594	19401	3000001	5/13/2014	\$2,320.51		2 DEWEY COUNTY CONSERVATION DISTRICT
43594	19401	3000001	5/13/2014	\$217.39		72 DEWEY COUNTY CONSERVATION DISTRICT
43594	40000	3000001	5/13/2014	\$139.83		86 DEWEY COUNTY CONSERVATION DISTRICT
43595	19401	3000001	5/13/2014	\$2,966.84	555170	
43595	19401	3000001	5/13/2014	\$2,152.53	555170	
43596	19401	3000001	5/13/2014	\$2,121.01	555170	
43596	19401	3000001	5/13/2014	\$5.51		69 TULSA COUNTY CONSERVATION DISTRICT
43596 43596	19401	3000001	5/13/2014	\$494.07		5 TULSA COUNTY CONSERVATION DISTRICT
43596 43596	19401	3000001	5/13/2014 5/13/2014	\$393.52		93 TULSA COUNTY CONSERVATION DISTRICT 95 TULSA COUNTY CONSERVATION DISTRICT
43390	19401	3000001	5/13/2014	\$1,043.12	222170	39 TOTOW COOMIT COMPERVATION DISTRICT

'oucher	Fund Class	Department	Date	Amount	Account	Payee
43596	19401	3000001	5/13/2014	\$25.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
43597	19401	3000001	5/13/2014	\$2,222.82	555170	
43597	19401	3000001	5/13/2014	\$60.35		71 OKLAHOMA COUNTY CONSERVATION DISTRICT
43597	19401	3000001	5/13/2014	\$2,088.93		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
43597	19401	3000001	5/13/2014	\$43.28		93 OKLAHOMA COUNTY CONSERVATION DISTRICT
43597	40000	3000001	5/13/2014	\$139.83		86 OKLAHOMA COUNTY CONSERVATION DISTRICT
43598	19401	3000001	5/13/2014	\$85.31		79 NOWATA COUNTY CONSERVATION DISTRICT
43598	19401	3000001	5/13/2014	\$184.80		69 NOWATA COUNTY CONSERVATION DISTRICT
43598	19401	3000001	5/13/2014	\$659.36		12 NOWATA COUNTY CONSERVATION DISTRICT
43598	19401	3000001	5/13/2014	\$57.07		93 NOWATA COUNTY CONSERVATION DISTRICT
43598	19401	3000001	5/13/2014	\$89.41		71 NOWATA COUNTY CONSERVATION DISTRICT
43598	19401	3000001	5/13/2014	\$2,914.33	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
43598	40000	3000001	5/13/2014	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
43600	19401	3000001	5/13/2014	\$2,636.75	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
43600	19401	3000001	5/13/2014	\$3,780.25	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
43600	19401	3000001	5/13/2014	\$2,611.50	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
43600	19401	3000001	5/13/2014	\$898.20	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
43600	19401	3000001	5/13/2014	\$211.70	555170	93 ROGERS COUNTY CONSERVATION DISTRICT
43600	19401	3000001	5/13/2014	\$240.73	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
43600	19401	3000001	5/13/2014	\$56.81	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
43600	40000	3000001	5/13/2014	\$139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
43612	19401	3000001	5/15/2014	\$2,783.06	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
43612	19401	3000001	5/15/2014	\$171.11	555170	93 NOBLE COUNTY CONSERVATION DISTRICT
43612	19401	3000001	5/15/2014	\$1,365.36	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
43613	19401	3000001	5/15/2014	\$3,289.72	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
43613	19401	3000001	5/15/2014	\$2,055.56	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
43613	19401	3000001	5/15/2014	\$312.19	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
43613	40000	3000001	5/15/2014	\$139.83	555170	86 PITTSBURG COUNTY CONSERVATION DISTRICT
43614	19401	3000001	5/15/2014	\$2,430.20	555170	5 HARMON COUNTY CONSERVATION DISTRICT
43614	19401	3000001	5/15/2014	\$97.50	555170	73 HARMON COUNTY CONSERVATION DISTRICT
43614	19401	3000001	5/15/2014	\$107.71	555170	71 HARMON COUNTY CONSERVATION DISTRICT
43614	19401	3000001	5/15/2014	\$8.01	555170	26 HARMON COUNTY CONSERVATION DISTRICT
43614	19401	3000001	5/15/2014	\$2,164.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
43628	19401	3000001	5/15/2014	\$108.19		93 DEER CREEK CONSERVATION DISTRICT
43628	19401	3000001	5/15/2014	\$2,137.87		11 DEER CREEK CONSERVATION DISTRICT
43628	19401	3000001	5/15/2014	\$2,529.59		5 DEER CREEK CONSERVATION DISTRICT
43629	19401	3000001	5/15/2014	\$12.25		20 LOVE COUNTY CONSERVATION DISTRICT
43629	19401	3000001	5/15/2014	\$2,356.78		7 LOVE COUNTY CONSERVATION DISTRICT
43629	19401	3000001	5/15/2014	\$70.10		93 LOVE COUNTY CONSERVATION DISTRICT
43629	19401	3000001	5/15/2014	\$3,152.96	555170	
43629	19401	3000001	5/15/2014	\$37,57		71 LOVE COUNTY CONSERVATION DISTRICT
43629	19401	3000001	5/15/2014	\$22.40		69 LOVE COUNTY CONSERVATION DISTRICT
43629	40000	3000001	5/15/2014	<u>\$139.83</u>	555170	86 LOVE COUNTY CONSERVATION DISTRICT
				\$239,812.24	Field Ser	vices

\$239,812.24 Field Services

Conservation Education

43527	19401	3000004	5/7/2014	\$167.31	522130	AUTHORITY ORDER-PCARD
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oucher	Fund Class	Department	Date	Amount	Account	Payee
District Se	rvices					
				*		
43430	19401	3000005	4/25/2014	\$184.00	521120	KNAUF OWEN LISA R
43502	40000	3000005	5/6/2014	\$549.99	535180	OKLAHOMA STATE UNIVERSITY
43527	19401	3000005	5/7/2014	<u>\$166.00</u>	522130	AUTHORITY ORDER-PCARD
				\$899.99	District S	Services
Abandoned	l Mine Land	l Reclamatio	on			
43482	40000	4000005	5/1/2014	\$74,552.20	545110	WW EXCAVATING LLC
43527	40000	4000005	5/7/2014	\$406.98	536140	AUTHORITY ORDER-PCARD
43587	40000	4000005	5/13/2014	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
43611	40000	4000005	5/14/2014	\$6,042.95	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
				\$81,042.13	Abandon	ed Mine Land Reclamation
Water Qua	lity					
43423	40000	5000001	4/25/2014	\$19.35	536140	EUREKA WATER COMPANY
43425	19401	5000001	4/30/2014	\$4,334.58	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43425	40000	5000001	4/30/2014	\$7,589.79	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43448	19401	5000001	4/29/2014	\$3,680.00	515290	NORTHEASTERN STATE UNIVERSITY
43452	40000	5000001	4/29/2014	\$56.00	521120	LEACH JR. JAMES H
43452	40000	5000001	4/29/2014	\$92.00	521230	LEACH JR. JAMES H
43478	40000	5000001	4/30/2014	\$4,735.50	532110	JIM PARRACK
43491	40000	5000001	5/6/2014	\$69.00	521120	MOORE JR. LEONARD I
43499	40000	5000001	5/6/2014	\$20.85	536140	EUREKA WATER COMPANY
43500	19401	5000001	5/7/2014	\$350.00		88 CREEK COUNTY CONSERVATION DISTRICT
43500	40000	5000001	5/7/2014	\$1,022.58		88 CREEK COUNTY CONSERVATION DISTRICT
43504	40000	5000001	5/6/2014	\$101.53	545110	
43527	19401	5000001	5/7/2014	\$166.00	522130	
43527	40000	5000001	5/7/2014	\$1,228.07	522130	
43527	40000	5000001	5/7/2014	\$49.00	531120	
43527	40000	5000001	5/7/2014	\$225.00	531160	AUTHORITY ORDER-PCARD
43527	19401	5000001	5/7/2014	\$453.00	533100	AUTHORITY ORDER-PCARD
43527	19401	5000001	5/7/2014	\$136.48	535120	AUTHORITY ORDER-PCARD
43527	40000	5000001	5/7/2014	\$205.78	536140	AUTHORITY ORDER-PCARD
43527	40000	5000001	5/7/2014	\$240.19	536140	
43527	19401	5000001	5/7/2014	\$560.52	537170	
43527	40000	5000001	5/7/2014	\$20.79	537170	
43527	19401	5000001	5/7/2014	\$499.33	537210	
43527	40000	5000001	5/7/2014	\$146.60	537210	AUTHORITY ORDER-PCARD
43527	40000	5000001	5/7/2014	\$829.97	537310	AUTHORITY ORDER-PCARD
43579	40000	5000001	5/13/2014	\$177.50	521230	DAY STACEY B
43580	40000	5000001	5/13/2014	\$177.50	521230	KLOXIN GREGORY A
43580	40000	5000001	5/13/2014	\$57.96	521250	
43582	40000	5000001	5/13/2014	\$252.00	521230	
43582	40000	5000001	5/13/2014	\$35.00	521240	
43582	40000	5000001	5/13/2014	\$25.00	521250	
43584	40000	5000001	5/13/2014	\$177.50	521230	
43585	40000	5000001	5/13/2014	\$52.66	521110	
43589	19401	5000001	5/13/2014	\$350.00		88 CREEK COUNTY CONSERVATION DISTRICT
43589	40000	5000001	5/13/2014	\$1,022.60		88 CREEK COUNTY CONSERVATION DISTRICT

oucher	Fund Class	Department	Date	Amount	Account	Payee
43591	40000	5000001	5/13/2014	\$12,328.42	545110	OKLAHOMA STATE UNIVERSITY
43604	40000	5000001	5/14/2014	\$161.00	521120	CHEADLE CHERYL L
43604	40000	5000001	5/14/2014	\$77.00	521150	CHEADLE CHERYL L
43605	40000	5000001	5/14/2014	\$46.00	521120	SHAW KIMBERLY R
43605	40000	5000001	5/14/2014	\$252.00	521130	SHAW KIMBERLY R
43605	40000	5000001	5/14/2014	\$50.00	521150	SHAW KIMBERLY R
43606	40000	5000001	5/14/2014	\$69.00	521120	CARTER NATHAN R
43606	40000	5000001	5/14/2014	\$4.92	521140	CARTER NATHAN R
43607	40000	5000001	5/14/2014	\$69.00	521120	LAMB JEANETTE M
43607	40000	5000001	5/14/2014	\$28.18	521140	LAMB JEANETTE M
43608	40000	5000001	5/14/2014	\$181.00	521120	CHEADLE CHERYL L
43609	40000	5000001	5/14/2014	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
43610	40000	5000001	5/14/2014	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT

\$43,226.15 Water Quality

Cost Share - Locally Led

43412	25000	5000004	4/24/2014	\$2,000.00	554230 28 DAVID PITTMAN
43413	25000	5000004	4/24/2014	\$960.90	554230 13 CAROLYN F LEACH
43413	25000	5000004	4/24/2014	\$67.32	554230 23 CAROLYN F LEACH
43414	25000	5000004	4/24/2014	\$1,250.00	554230 1 ELIZABETH KRIEBEL
43415	25000	5000004	4/24/2014	\$1,500.00	554230 11 FEARL RAY
43416	25000	5000004	4/24/2014	\$1,997.29	554230 28 ROBERT GREGORY
43417	25000	5000004	4/24/2014	\$2,000.00	554230 1 JIMMY R WALKER
43418	25000	5000004	4/24/2014	\$1,917.50	554230 21 RONALD D THOMPSON
43419	25000	5000004	4/24/2014	\$861.10	554230 5 JESSIE W ANDERSON
43420	25000	5000004	4/24/2014	\$1,687.50	554230 11 DUANE STEVENS
43431	25000	5000004	4/28/2014	\$1,917.50	554230 21 WILLIAM KIRKWOOD
43442	25000	5000004	4/29/2014	\$580.00	554230 13 JEFF BAUMANN
43443	25000	5000004	4/29/2014	\$2,280.62	554230 13 LARRY MEYERS
43444	25000	5000004	4/29/2014	\$2,000.00	554230 5 THOMAS WARTICK
43445	25000	5000004	4/29/2014	\$2,500.00	554230 21 GORDON SCOTT KENNEDY
43446	25000	5000004	4/29/2014	\$2,500.00	554230 21 WAYNE L HAZELBAKER
43447	25000	5000004	4/29/2014	\$1,529.73	554230 1 GARY BERG
43449	25000	5000004	4/29/2014	\$2,000.00	554230 1 FAIRLAND TIRE & AUTO
43450	25000	5000004	4/29/2014	\$1,000.00	554230 28 FRANK R VASQUEZ
43462	25000	5000004	5/1/2014	\$1,333.00	554230 1 JOE W FRY JR
43463	25000	5000004	4/30/2014	\$1,333.00	554230 1 A E TONY NICHOLS
43464	25000	5000004	4/30/2014	\$1,500.00	554230 11 OXLEY CATTLE LLC
43465	25000	5000004	4/30/2014	\$2,000.00	554230 21 MIKE D MCGUIRE
43466	25000	5000004	4/30/2014	\$1,630.21	554230 17 DEE BOWEN
43467	25000	5000004	4/30/2014	\$1,687.50	554230 11 TERI PATCHELL
43468	25000	5000004	4/30/2014	\$3,000.00	554230 28 DAVID BURNS
43469	25000	5000004	4/30/2014	\$3,000.00	554230 28 LANDRETH 2006 REVOCABLE TRUST
43470	25000	5000004	4/30/2014	\$286.55	554230 11 ELISABETH MURPHY
43470	25000	5000004	4/30/2014	\$200.00	554230 26 ELISABETH MURPHY
43471	25000	5000004	4/30/2014	\$2,095.20	554230 28 ROGER BROWN
43472	25000	5000004	4/30/2014	\$3,293.40	554230 28 BILL ROSER
43473	25000	5000004	4/30/2014	\$8,102.46	554230 11 DAVID SMITH
43474	25000	5000004	4/30/2014	\$259.71	554230 11 NANCY PERMETTER
43474	25000	5000004	4/30/2014	\$2,237.15	554230 1 NANCY PERMETTER
43475	25000	5000004	4/30/2014	\$1,000.00	554230 1 KAY W NANTZ
43476	25000	5000004	4/30/2014	\$1,269.09	554230 25 NICHOLAS GIFT

oucher	Fund Class	Department	Date	Amount	Account	Payee

43485	25000	5000004	5/6/2014	\$574.00	554230	11 ALEXANDER DRUMMOND
43485	25000	5000004	5/6/2014	\$676.00		26 ALEXANDER DRUMMOND
43486	25000	5000004	5/6/2014	\$1,000.00	554230	20 MARY KATHERINE BAUMAN
43487	25000	5000004	5/6/2014	\$1,000.00	554230	1 JONATHAN A MILLARR
43516	25000	5000004	5/7/2014	\$1,000.00	554230	28 WILLIAM HUGHES COLLIER
43517	25000	5000004	5/7/2014	\$2,645.46	554230	1 JOE A JETER
43517	25000	5000004	5/7/2014	\$354.54	554230	5 JOE A JETER
43518	25000	5000004	5/7/2014	\$2,294.25	554230	21 DON ADAMS
43519	25000	5000004	5/7/2014	\$3,000.00	554230	28 MIKE WAGONER
43520	25000	5000004	5/7/2014	\$1,013.26	554230	1 JULIA M BURNS
43521	25000	5000004	5/7/2014	\$2,000.00		21 DAVID WILSON
43522	25000	5000004	5/7/2014	\$2,448.75		21 ROBERT T HEDGES
43523	25000	5000004	5/7/2014	\$2,000.00		21 BILLY A BROADBENT
43544	25000	5000004	5/8/2014	\$1,800.00		11 DAVID TOHO
43546	25000	5000004	5/8/2014	\$472.86	554230	
43553 43554	25000	5000004	5/12/2014	\$1,863.75	554230	
43555	25000 25000	5000004 5000004	5/12/2014 5/12/2014	\$1,500.00 \$640.00		28 GARY DONER
43556	25000	5000004	5/12/2014	\$2,500.00		28 AULGUR JAMES V 23 ROY W COOK
43557	25000	5000004	5/12/2014	\$1,500.00		21 JANET L BLACKMAN
43558	25000	5000004	5/12/2014	\$2,236.32		23 ROY W COOK
43559	25000	5000004	5/12/2014	\$2,123.40		21 BRANDI MILLAR
43581	25000	5000004	5/13/2014	\$1,500.00	554230	
43583	25000	5000004	5/13/2014	\$2,000.00	554230	
43590	25000	5000004	5/13/2014	\$2,000.00	554230	1 ALAN BURRIS
43615	25000	5000004	5/15/2014	\$51.22	554230	17 DAVID FINE
43616	25000	5000004	5/15/2014	\$2,000.00	554230	1 LEO J BLUBAUGH
43617	25000	5000004	5/15/2014	\$1,597.92	554230	1 ANTHONY E JOHNSON
43618	25000	5000004	5/15/2014	\$784.95	554230	9 WENDELL SMITH
43618	25000	5000004	5/15/2014	\$58.30	554230	26 WENDELL SMITH
43621	25000	5000004	5/15/2014	\$1,917.50	554230	21 CAROLYN COOPER
43622	25000	5000004	5/15/2014	\$1,188.18	554230	1 ROY PROVENCE
43623	25000	5000004	5/15/2014	\$1,500.00	554230	1 DARYL STAFFORD
43624	25000	5000004	5/15/2014	<u>\$5,000.00</u>	554230	28 MICHAEL O CAREY
				\$119,017.39	Cost Sha	re - Locally Led
Cost Share	- Priority V	Vatershed				
43428	40000	5000006	4/25/2014	\$4,744.52	554230	13 JERRY F REED AND DONNA'S REED
43428	40000	5000006	4/25/2014	\$1,071.06		23 JERRY F REED AND DONNA S REED
43428	40000	5000006	4/25/2014	\$4,338.72	554230	
43429	40000	5000012	4/25/2014	\$463.65		22 MAX WALLACE
43429	40000	5000012	4/25/2014	\$265.60		23 MAX WALLACE
43429	40000	5000012	4/25/2014	\$684.16		14 MAX WALLACE
43429	40000	5000012	4/25/2014	\$2,889.38	554230	5 MAX WALLACE
43488	40000	5000011	5/6/2014	\$6,550.14	554230	23 H & M FARMS
43488	40000	5000011	5/6/2014	\$1,935.36	554230	5 H & M FARMS
43538	40000	5000011	5/8/2014	\$1,298.85	554230	22 SAM AMOS
43538	40000	5000011	5/8/2014	\$2,406.98	554230	13 SAM AMOS
43538	40000	5000011	5/8/2014	\$350.40	554230	56 SAM AMOS
43538	40000	5000011	5/8/2014	\$1,527.66	554230	
43538	40000	5000011	5/8/2014	\$3,061.40		21 SAM AMOS
43539	40000	5000006	5/8/2014	\$4,581.00	554230	34 DAVID WOFFORD

ucher	Fund Class	Department	Date	Amount	Account	Payee
43540	40000	5000006	5/8/2014	\$11,652.00	554230	34 BAIRDS FARMS
43541	40000	5000006	5/8/2014	\$684.00		34 JESSIE CURTIS
43542	40000	5000006	5/8/2014	\$4,014.00		34 KAREN HOBBS
43543	40000	5000006	5/8/2014	\$528.00		34 STEWARDSHIP ENTERPRISE LLC
43560	40000	5000011	5/12/2014	\$1,113.52	554230	22 LOWELL WOOD
43560	40000	5000011	5/12/2014	\$1,787 <i>.</i> 04	554230	23 LOWELL WOOD
43560	40000	5000011	5/12/2014	\$1,380.22	554230	13 LOWELL WOOD
43586	40000	5000009	5/13/2014	\$10,244.00	554230	39 KENNETH SMITH
43588	40000	5000009	5/13/2014	<u>\$998.68</u>	554230	26 JERRY STEVE HOUSE
				\$68,570.34	Cost Sha	re - Priority Watershed
Carbon Sec	questration		•			ı
43527	25000	5000013	5/7/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
CREP						•
43425	25000	5000014	4/30/2014	\$1,021.20	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
ISD Data P	rocessing					
43285	40000	8800010	5/6/2014	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43421	40000	8800010	4/24/2014	\$6.26	531130	21 AT&T CORPORATION
43440	40000	8800010	4/30/2014	\$89.82	531130	21 AT&T CORPORATION
43441	40000	8800010	4/30/2014	\$144.51	531130	21 AT&T CORPORATION
43479	40000	8800010	5/1/2014	\$501.63	531130	51 AT&T MOBILITY NATIONAL ACCOUNT LLC
43479	40000	8800010	5/1/2014	\$248.90		21 AT&T MOBILITY NATIONAL ACCOUNT LLC
43479	40000	8800010	5/1/2014	\$135.41		45 AT&T MOBILITY NATIONAL ACCOUNT LLC
43501	40000	8800010	5/6/2014	\$228.69		51 RICOH USA INC
43501	40000	8800010	5/6/2014	\$10.26		51 RICOH USA INC
43503	40000	8800010	5/6/2014	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
43525	40000	8800010	5/7/2014	\$64.30		21 AT&T CORPORATION
43526	40000	8800010	5/7/2014	\$112.13		21 AT&T CORPORATION
43527	40000	8800010	5/7/2014	\$299.00		51 AUTHORITY ORDER-PCARD
43527	40000	8800010	5/7/2014	\$33.99		11 AUTHORITY ORDER-PCARD
43527	40000	8800010	5/7/2014	\$179.99		45 AUTHORITY ORDER-PCARD
43549	19401	8800010	5/12/2014	\$818.00		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43550	19401	8800010	5/12/2014	\$182.00		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43551	19401	8800010	5/13/2014	\$864.28		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43552	40000	8800010	5/12/2014	\$4,112.46		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43626	40000	8800010	5/15/2014	\$4.33		21 AT&T CORPORATION
43627	40000	8800010	5/15/2014	<u>\$60.00</u>	531130	21 AT&T CORPORATION

\$12,268.42 ISD Data Processing

\$929,962.51 Total Claims Paid



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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dent	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	<u> </u>	<u> </u>	2001001	2 1110 0 0 110 110	110 Distantistica	Ditambolog	<u>curon ii cap</u>	<u> </u>	rmounent Budget	Avanaole Cash
	191									.00
	192									
	19201	10	12	2,949,251.00	.00	.00	.00	2,949,251.00	.00	
	19201	20	12	590,000.00	.00	.00	.00	590,000.00	.00	
	19201	30	12	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
			-	9,561,684.00		0.00		9,561,684.00		
	193									301.93
	19301	10	13	2,949,251.00	.00	301.93	106,167.44	2,842,781.63	.00	
	19301	20	13	590,000.00	.00	.00	84,487.66	505,512.34	.00	
	19301	30	13	6,022,433.00	.00	.00	883,840.37	5,138,592.63	.00	
	19301	50	13	500,000.00	.00	.00	41,911.99	458,088.01	.00	
			_	10,061,684.00	_	301.93	1,116,407.46	8,944,974.61		
	194									1,026,415.09
	19401	10	14	2,887,037.00	.00	216,723.10	2,655,239.60	.00	15,074.30	_
	19401	20	14	590,000.00	.00	14,064.30	568,704.19	.00	7,231.51	
	19401	30	14	6,454,647.00	.00	1,151,459.62	4,825,570.49	.00	477,616.89	
	19401	50	14	500,000.00	.00	11,714.08	487,449.56	.00	836.36	
	19401	88	14	30,000.00	.00	3,121.29	26,498.07	.00	380.64	
			_	10,461,684.00		1,397,082.39	8,563,461.91		501,139.70	

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Business <u>Unit</u>	<u>Class</u>	Dent	Bud Ref	<u>Allocations</u>	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500					-					
	200									203,802.39
	205									8,221.41
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	500.00	922.93	.00	17,145.07	
			_	64,024.00		500.00	922.93	21,200.93	41,400.14	
	210									7.20
	215									.42
	21500	20	12	1,600,000.00	.00	.00	.00	236,662.79	1,363,337.21	
	21500	20	13	1,357,654.00	.00	.00	114,756.94	1,242,897.06	.00	
			_	2,957,654.00		0.00	114,756.94	1,479,559.85	1,363,337.21	
	220									13,500.48
	22000	50	12	34,000.00	.00	.00.	.00	3,200.19	30,799.81	
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	717.35	.00	21,782.65	
			_	79,000.00			717.35	11,588.01	66,694.64	

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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	245									921,055.14
	24500	10	12	60,000.00	.00	.00	.00	2,082.24	57,917.76	
	24500	10	13	50,000.00	.00	132.66	1,603.43	2,373.13	45,890.78	
	24500	10	14	50,000.00	.00	4,955.00	.00	.00	45,045.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	50	12	52,000.00	.00	.00	773.85	11,066.38	40,159.77	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	804,460.80	4,507.47	.00	191,031.73	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
			_	2,045,669.00	_	817,634.59	6,884.75	45,355.40	1,175,794.26	

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<u>Business</u> <u>Unit</u>	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	250									3,442,757.18
	25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	548,966.78	.00	239,343.22	
	25000	50	12	2,548,000.00	.00	.00	41,736.15	1,349,383.00	1,156,880.85	
	25000	50	13	2,350,000.00	.00	1,099.28	307,134.36	1,754,881.34	286,885.02	
	25000	50	14	2,164,000.00	.00	14,051.23	672,654.82	.00	1,477,293.95	
	25000	88	13	3,000.00	.00	.00	.26	.00	2,999.74	
			_	9,341,863.00	_	15,150.51	1,570,492.37	4,572,818.93	3,183,401.19	

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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 19, 2014

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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500				,						
	400									9,672,830.21
	40000	10	12	281,000.00	.00	.00	.00	157,778.40	123,221.60	
	40000	10	13	159,716.00	.00	7,744.55	(77,640.50)	148,401.92	81,210.03	
	40000	10	14	285,432.00	.00	8,999.00	43,556.47	.00	232,876.53	
	40000	20	12	5,575,000.00	.00	.00	.00	1,853,371.19	3,721,628.81	
	40000	20	13	7,556,199.00	165,225.75	207,067.81	1,203,511.67	2,775,355.30	3,205,038.47	
	40000	20	14	5,481,130.00	.00	1,021,883.17	2,132,577.54	.00	2,326,669.29	
	40000	30	12	1,718,861.00	.00	.00	.00	1,462,978.56	255,882.44	
	40000	30	13	1,994,726.00	.00	4,410.20	(335,553.67)	1,914,905.34	410,964.13	
	40000	30	14	1,001,036.00	.00	65,575.65	810,614.44	.00	124,845.91	
	40000	40	12	2,991,000.00	3,660.00	180,067.97	.00	1,795,809.36	1,011,462.67	
	40000	40	13	4,806,557.00	.00	262,821.26	252,484.88	2,095,728.51	2,195,522.35	
	40000	40	14	4,825,000.00	23,835.00	978,484.22	1,941,930.27	.00	1,880,750.51	
	40000	50	12	7,547,208.00	.00.	62,015.02	220.00	4,096,113.26	3,388,859.72	
	40000	50	13	4,962,290.00	138,352.00	502,692.02	637,831.50	2,961,773.16	721,641.32	
	40000	50	14	6,201,896.00	59,000.00	776,293.74	2,747,601.81	.00	2,619,000.45	
	40000	88	13	534,560.00	3,855.83	104,166.62	42,947.19	133,877.56	249,712.80	
	40000	88	14	339,000.00	1,185.31	83,842.60	231,848.88	.00	22,123.21	
			_	56,260,611.00	395,113.89	4,266,063.83	9,631,930.48	19,396,092.56	22,571,410.24	
	405									.00

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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 19, 2014

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Business Unit 64500	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
04300	415									2,949,965.12
	41500	20	12	1,662,768.00	.00	.00	.00	318,248.82	1,344,519.18	
	41500	20	13	1,962,101.00	.00	454.91	31,998.01	125,772.49	1,803,875.59	
	41500	20	14	466,706.00	.00	4,693.17	182,118.65	.00	279,894.18	
			_	4,091,575.00	••••	5,148.08	214,116.66	444,021.31	3,428,288.95	
	424									.69
	425									367,431.21
	42514	50	14	300,000.00	.00	.00	7,568.79	.00	292,431.21	
				300,000.00			7,568.79		292,431,21	
	490									1,918,632.05
	49000	20	12	4,300,000.00	433,231.27	18,835.94	.00	1,459,915.38	2,388,017.41	
	49000	20	13	1,625,000.00	.00	61,574.18	74,306.82	1,364,632.37	124,486.63	
	49000	20	14	941,135.00	.00	.00	100.00	.00	941,035.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	.00	17,452.02	25,614.97	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	.00	2,160,787.25	839,554.03	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
			_	12,657,215.00	1,201,946.37	261,354.37	91,858.84	6,451,942.55	4,650,112.87	

Report Name: OCGL0056.RPT



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 19, 2014

5/19/2014 10:23:37 AM Page 7

Business U	nit Totals		117,882,663.00	1,597,060.26	6,763,235.70	21,319,118.48	50,929,238.15	37,274,010.41	20,524,839.97
	994								(80.55)
64500									
<u>Unit</u>	Class	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
<u>Business</u>									

Report Name: OCGL0056.RPT



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 19, 2014

5/19/2014 10:23:37 Alv Page 8

<u>Business</u>

<u>Unit</u> <u>Class</u>	Dept Bud Ref	<u>Allocations</u>	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
Grand Totals	_	117,882,663.00	1,597,060.26	6,763,235.70	21,319,118.48	50,929,238.15	37,274,010.41	20,524,839.97

Report Name: OCGL0056.RPT

Oklahoma Conservation Commission Summary of Bond Program as of 5/19/2014

DEPARTMENT CODE	NAME	BON AMOUN		ENDING BALANCE
9909001	Rehabilitation of Dams	13,725,752.3	9 13,373,557.75	352,194.64
9909003	Repair of Dams	5,986,983.7	2 5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.0	0 4,000,000.00	-
9909002	Sugar Creek FEMA and CREP Support	1,951,980.5	8 1,951,980.58	-
9909005	Conservation Cost Share	1,306,164.5	2 1,306,164.52	-
	Total	* 26,970,881.2	1 26,618,686.57	352,194.64

^{*} Total includes \$25,000,000 original bond proceeds and \$1,970,881.21 interest earned

Cardholder Statement with Allocation & description

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

BROOKS TRAMELL (4510)

Company Name State of Oklahoma

Post Date Between 2014-04-01 00:00:00 and 2014-04-30 23:59:59

Report Owner Coffman, Steven Report Time 2014-05-19 14:39:04

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

CH Full Name

Card Last 4 Digits

Txn Number **Purchase Date** Vendor Name **Total Amount**

GL Allocation SW Contract # Comments Receipts Uploaded

Item Exp Cat Comment

Gibson, Sheryl

2224

TXN00466031 04/01/2014

LA QUINTA INN AND SUIT 83.00

No

Nο

No

Nο

83.00

83.00

83.00

522130-1000-19401-5000001-----64500--

6459003679-001-001-002

TXN00466032 04/01/2014

COMFORT INN & SUITES PONC

522130-1000-19401-5000001-----64500--

6459003679-001-001-002

04/03/2014 TXN00467687

BEST WESTERN CIMARRONHT

522130-1000-25000-5000013-----64500--

6459003679-017-001-002

04/03/2014 TXN00467688

BEST WESTERN CIMARRONHT

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

64500--6459003679-001-001-001

Alloc Amount

Post Date

Item Description **Exp Cat Name**

04/03/2014

83.00

LA QUINTA INN AND SUIT - Lamb, 238037, 1 night, Woodward, water sampling, 83, GSA

Statewide Contract #

04/03/2014

83.00

COMFORT INN & SUITES PONC - J. Ramming, 107874, Ponca City, 1 night, water sampling, \$83,

GSA

Statewide Contract #

04/07/2014

83.00

BEST WESTERN CIMARRONHT - Levesque, 419519, 1 night, conference, Stillwater, \$83, GSA

Statewide Contract #

04/07/2014

83.00

BEST WESTERN CIMARRONHT - Shaw, 102260, 1 night, stillwater, conference, \$83, GSA

Statewide Contract #

June 2, 2014

Card Last 4 Digits

Out at Educ - Digital		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00467689	04/03/2014	04/07/2014
BEST WESTERN CIMARRONHT	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	BEST WESTERN CIMARRONHT - Carnott, 162991, conference, Stillwater, 1 night, \$83, GSA
		Statewide Contract #
TXN00467690	04/03/2014	04/07/2014
BEST WESTERN CIMARRONHT	166.00	166.00
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	BEST WESTERN CIMARRONHT - Ashbrener, 153511, 2 nights, Stillwater, conference, \$83, GSA
		Statewide Contract #
TXN00467691	04/03/2014	04/07/2014
BEST WESTERN CIMARRONHT	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	BEST WESTERN CIMARRONHT - Rhea, 156245, 1 night, Stillwater, \$83, GSA Statewide Contract #
TXN00467692	04/06/2014	04/07/2014
Amazon.com	179.99	179.99
542120-1000-40000-8800010-66460000045-		Amazon.com - battery backup
645006459003738-001-001-002	No	Statewide Contract #
TXN00467695	04/03/2014	04/07/2014
BEST WESTERN CIMARRONHT	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	BEST WESTERN CIMARRONHT - J. Ramming, 107874, Conference,1 night, \$86, GSA Statewide Contract #

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00469449	04/09/2014	04/10/2014
WWW.LOGMEIN.COM	299.00	299.00
531170-1000-40000-8800010-664600000		WWW.LOGMEIN.COM - subscription
645006459003738-001-001-001	No	Statewide Contract #
TXN00470084	04/09/2014	04/11/2014
MAGNOLIA HOTEL DALLAS	283.54	283.54
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	MAGNOLIA HOTEL DALLAS - Kloxin, 109790. 2 nights, workshop, 2 days, \$123, GSA Statewide Contract #
TXN00470085	04/09/2014	04/11/2014
MAGNOLIA HOTEL DALLAS	283.54	283.54
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	MAGNOLIA HOTEL DALLAS - Day, 111775, 2 nights, Dallas, workshop, \$123, GSA Statewide Contract #
TXN00472247	04/16/2014	04/16/2014
DMI DELL K-12/GOVT	33.99	33.99
541120-1000-40000-8800010-66460000011-		DMI_DELL K-12/GOVT - wireless mouse
645006459003738-001-001-001	No	Statewide Contract #

TXN00472891 04/15/2014 04/17/2014

83.00 83.00 HOLIDAY INNS

HOLIDAY INNS - L. Moore, 107783, 1 night, water sampling, Poteau, \$83, GSA Statewide Contract # 522130-1000-40000-5000001-664600000----64500--6459003679-001-001-001

No

2014-05-19 14:39:04 3 of 12 Coffman, Steven

June 2, 2014 Exhibit 1

Card	Last	4 D	iaits
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Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
GL Allocation	SW Contract #	Item Description	
Comments	Receipts Uploaded	Exp Cat Name	
Item Exp Cat Comment			
TXN00474309	04/19/2014	04/21/2014	
DAYS INN & SUITES	79.99	79.99	
522130-1000-40000-5000001-664600000 645006459003679-001-001-001	No	DAYS INN & SUITES - c. miller, 191166, 1 night, Tahlequah, training, \$79.99, Lower than GSA	
		Statewide Contract#	
TXN00474675	04/22/2014	04/22/2014	
AMAZON MKTPLACE PMTS	26.95	26.95	
542120-1000-19401-100000164500		AMAZON MKTPLACE PMTS - Floor Lamp	
6459003679-002-001-001	No	Statewide Contract #	
TXN00475208	04/22/2014	04/23/2014	
PRISM PLACE	34.05	34.05	
531150-1000-19401-100000164500		PRISM PLACE - A&R awards	
6459003679-002-001-001	No	Statewide Contract #	
ount: 17			
		2,051.05	

2,051.05

Coffman, Steven 4 of 12 2014-05-19 14:39:04

Exhibit 1

CH Full Name		
Card Last 4 Digits	Donahara Bata	Devid Dede
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Mockabee, Kelly 8642		
	04/04/0044	04/00/0044
TXN00465440	04/01/2014	04/02/2014
STAPLES	269.99	269.99
536140-1000-40000-4000005-152520000 645006459003679-010-001-001		STAPLES - TONER
	No	Statewide Contract #
TXN00465441	04/01/2014	04/02/2014
STAPLES	26.96	26.96
536140-1000-40000-2000001-109020000	20.90	STAPLES - clock
64500-6459003679-015-001-002	No	Statewide Contract #
TXN004 6 5442	04/01/2014	04/02/2014
STAPLES	136.99	136.99
536140-1000-40000-4000005-152520000		STAPLES -toner
645006459003679-010-001-001	No	Statewide Contract #
TXN00466029	04/02/2014	04/03/2014
STAPLES	240.19	240.19
536140-1000-40000-500000164500		STAPLES - misc office supplie
6459003679-001-001-001	No	Statewide Contract #
TXN00466030	04/02/2014	04/03/2014
STAPLES	11.98	11.98
536140-1000-40000-5000001-664600000		STAPLES - clipboard

No

Statewide Contract #

64500--6459003679-001-001-001

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00466033	04/01/2014	04/03/2014
BEST WESTERN HOTELS	83.00	83.00
522130-1000-40000-200000164500 6459003679-015-001-002	No	BEST WESTERN HOTELS - Pelley, 1 night, o&m, Grove, \$83, GSA Statewide Contract #
TXN00467693	04/04/2014	04/07/2014
STAPLES	177.00	177.00
536140-1000-40000-5000001-664600000		STAPLES - Binders
645006459003679-001-001-001	No	Statewide Contract #
TXN00467694	04/02/2014	04/07/2014
HOLIDAY INN EXPRESS	166.00	166.00
522130-1000-19401-300000564500 6459003679-008-001-001	No	HOLIDAY INN EXPRESS - Knauf Owen, 104384, 2 nights, Okmulgee, Assisting Districts, \$83, GSA
		Statewide Contract #
TXN00470082	04/10/2014	04/11/2014
STAPLES	68.88	68.88
536140-1000-19401-100000164500		STAPLES - Expanding file folders
6459003679-002-001-001	No	Statewide Contract #
TXN00470083	04/09/2014	04/11/2014
BIG SKY LODGING	167.31	167.31
522130-1000-19401-300000464500 6459003679-007-001-001	No	BIG SKY LODGING - Beatty, 7 nights, Montana, Conference, Designated Hotel \$167.31 per night
		Statewide Contract #

Card Last 4 Digits

Txn Number	Purchase Date	Post Date		
Vendor Name	Total Amount	Alloc Amount		
GL Allocation	SW Contract #	Item Description		
Comments	Receipts Uploaded	Exp Cat Name		
Item Exp Cat Comment				
TXN00471177	04/11/2014	04/14/2014		
SNFD/DYMO/CDSCN/PKRPEN	8.50	8.50		
536140-1000-19401-300000164500 6459003679-005-001-001	No	SNFD/DYMO/CDSCN/PKRPEN - postage scale rate Statewide Contract #		
TXN00473432	04/16/2014	04/18/2014		
BEST WESTERN CHICKASHA	231.00	231.00		
522130-1000-40000-200000164500 6459003679-015-001-002	No	BEST WESTERN CHICKASHA - Pelley, 4 double rooms for 3 nights, watershed o&m, Chickasha, \$77, GSA Statewide Contract #		
TXN00473436	04/16/2014	04/18/2014		
BEST WESTERN CHICKASHA	231.00	231.00		
522130-1000-40000-200000164500 6459003679-015-001-002	No	BEST WESTERN CHICKASHA - Pelley, 4 doubles for 3 nights, Chickasha, watershed o&m, \$77 per night, GSA Statewide Contract #		
TXN00474307	04/17/2014	04/21/2014		
BEST WESTERN CHICKASHA	231.00	231.00		
522130-1000-40000-200000164500 6459003679-015-001-001	No	BEST WESTERN CHICKASHA - pelley, 4 double rooms, chickasha, \$77, GSA Statewide Contract #		
TXN00474311	04/17/2014	04/21/2014		
BEST WESTERN CHICKASHA	231.00	231.00		
522130-1000-40000-2000001-109020000 645006459003679-015-001-001	No	BEST WESTERN CHICKASHA - pelley, 4 doubles,, cheicasha, watershed o&m, GSA Statewide Contract #		

Card	Last 4	Digits
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Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
GL Allocation	SW Contract #	Item Description	
Comments	Receipts Uploaded	Exp Cat Name	
Item Exp Cat Comment			
TXN00475207	04/21/2014	04/23/2014	
AMERICAN SELF STORAGE 3	437.50	437.50	
532140-1000-19401-100000164500		AMERICAN SELF STORAGE 3 - Purchase	
6459003679-002-001-001	No	Statewide Contract #	
TXN00475791	04/23/2014	04/24/2014	
STAPLES	24.12	24.12	
536140-1000-19401-100000164500		STAPLES - coffee cups, masking tape	
6459003679-002-001-001	No	Statewide Contract #	
TXN00478369	04/29/2014	04/30/2014	
MTM RECOGNITION IN STORE	34.00	34.00	
531170-1000-19401-100000164500		MTM RECOGNITION IN STORE - A&R retirement	
6459003679-002-001-001	No	gift Statewide Contract #	
count: 18			
		2,776.42	
ınt: 18			
		2,776.42	

Coffman, Steven

Exhibit 1

8 of 12

2014-05-19 14:39:04

June 2, 2014

Card Last 4 Digits

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

Item Exp Cat Comment

Tramell, Brooks

4510

TXN00464943 03/27/2014 04/01/2014 146.60 MICROLOGY LABORATORIES 146.60

537210-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

No

MICROLOGY LABORATORIES - colliscan

easygel kits

Statewide Contract #

TXN00465443 03/31/2014 04/02/2014 **AUTO DEFINITIONS** 829.97 829.97

537310-1000-40000-5000001-664600000----64500--6459003679-001-001-001

No

AUTO DEFINITIONS - roof rack & hitch for vehicle

Statewide Contract #

TXN00468765 04/07/2014 04/09/2014 CONTAINER SUPPLY 560.52 560.52

537170-1000-19401-5000001-----64500--

6459003679-001-001-002

No

CONTAINER SUPPLY - jugs & lids

Statewide Contract #

04/15/2014 TXN00472892 04/17/2014

31.40 HACH COMPANY 31.40

537210-1000-19401-5000001-----64500--

6459003679-001-001-002

No

No

HACH COMPANY - Sodium thisulphate

Statewide Contract #

04/16/2014 04/18/2014 TXN00473433

CABELA'S PROMOTIONS INC 68.24 68.24

535120-1000-19401-5000001-----64500--

6459003679-001-001-002

CABELA'S PROMOTIONS INC - waders

Statewide Contract #

2014-05-19 14:39:04 9 of 12 Coffman, Steven

June 2, 2014 Exhibit 1

Card Last 4 Digits

Card Last 4 Digits Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment	receipts opioaded	EAP Vat Haine
TXN00473434	04/16/2014	04/18/2014
CABELA'S PROMOTIONS INC	68.24	68.24
535120-1000-19401-500000164500	00.21	CABELA'S PROMOTIONS INC - waders
6459003679-001-001-002	No	Statewide Contract #
TXN00473435	04/17/2014	. 04/18/2014
TFS FISHERSCI ECOM HUS	206.15	206.15
537210-1000-19401-500000164500	200.10	TFS FISHERSCI ECOM HUS - QA supplier
6459003679-001-001-002	No	Statewide Contract #
TXN00474308	04/19/2014	04/21/2014
TFS FISHERSCI ECOM HUS	26.16	26.16
537210-1000-19401-500000164500		TFS FISHERSCI ECOM HUS - QA SUPPLIES
6459003679-001-001-002	No	Statewide Contract #
TXN00474310	04/18/2014	04/21/2014
TFS FISHERSCI ECOM HUS	235.62	235.62
537210-1000-19401-500000164500		TFS FISHERSCI ECOM HUS - QA SUPPLIER
6459003679-001-001-002	No	Statewide Contract #
	•	
TXN00475792	04/23/2014	04/24/2014
PAYPAL OKLAHOMAMUN	225.00	225.00
531160-1000-40000-5000001-664600000		PAYPAL OKLAHOMAMUN - directory
645006459003679-001-001-001	No	Statewide Contract #
TXN00476402	04/24/2014	04/25/2014
LOWES #02540	20.79	20.79
537170-1000-40000-5000001-664600000		LOWES #02540 - pails
645006459003679-001-001-001	No	Statewide Contract #

Canal	14 4	Digits
Caru	しゅうし 4	Digits

Purchasa Dáta	Boot Data	
	*	
Neverbis opioaueu	LAP Out Name	
04/24/2014	04/25/2014	
49.00	49.00	
	USPS 39613200233601881 - stamps	
No	Statewide Contract #	
04/24/2014	04/25/2014	
	BATTERIES PLUS 093 - batteries	
No	Statewide Contract #	
04/25/2014	04/28/2014	
453.00	453.00	
	WATER MONITORING SOLUT - sensors	
No	Statewide Contract #	
	2,937.49	
-	2,937.49	
	49.00 No 04/24/2014 16.80 No 04/25/2014 453.00	Total Amount SW Contract # Item Description

Coffman, Steven 11 of 12 2014-05-19 14:39:04

7,764.96

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	J. Lance Hopkins, Attorney at Law	OCC-364	to provide a Title Opinion for an easement in the OCC/ODOT Illinois River project		5/1/2014	6/30/2014		\$200.00	ЕРА
b	Batliner Recycling	OCC-365	to participate in a polycart recycling system		6/1/2014				
c	Oklahoma Correctional Industries	OCC-366	to scan and destroy archived documents		6/1/2014	6/30/2015		\$13,000.00	EPA
d	*Coal County CD	OCC-367	for training assistance of Pontotoc County CD secretary		6/1/2014	9/30/2014		\$1100.00	GR
e	Office of Management and Enterprise Services	OCC9	Occupancy Agreement for OCC staff in the Agriculture Building	Continued for FY2015	7/1/2003	6/30/2015			
f	*Oklahoma State University	OCC-321	to perform streambank stabilization activities in the Illinois River watershed.	Amendment 3 - extends agreement to June 30, 2014 to alllow for finalizing the project	9/28/2012	6/30/2014		\$28,905.00	EPA319

6/2/2014

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Adair County	Marty Hern	Mildred Hamilton	June 30, 2016	A
Beaver County	Thomas Heglin	Self	June 30, 2016	Α
Bryan	Vernon Anderson	Self	June 30, 2016	Α
Checotah	John Kloeckler	Self	June 30, 2016	Α
Cherokee County	*Garland Phillips	Self	June 30, 2016	Α
Cimarron Valley	Terry Strader	Self	June 30, 2016	Α
Comanche County	Cindy Zelbst	Self	June 30, 2016	Α
Cotton County	Weston Hoodenpyle	Self	June 30, 2016	Α
Craig County	Dale Tullis	Self	June 30, 2016	Α
Creek County	*Jim Manning Jr.	Self	June 30, 2016	Α
Ellis County	*Grant Dowler	Self	June 30, 2016	Α
Garvin	Bill Jordan	Self	June 30, 2016	Α
Grady County	John Paxton	Self	June 30, 2016	Α
Greer County	Dean Graumann	Self	June 30, 2016	Α
Haskell County	Phil Cantrell	Self	June 30, 2016	Α
Hughes County	Steve Enos	Self	June 30, 2016	Α
Kiowa County	Nancy Perrin	Manuel Quintero	June 30, 2016	Α
Konawa	Jerry Surber	Self	June 30, 2016	Α
Lincoln County	*Dan Sebert	Ola Bon Fouquet	June 30, 2016	Α
Ottawa County Ottawa County	Dustin Jarvis Justin Miller	Justin Miller John Ballard	June 30, 2015 June 30, 2016	E2 A
Pittsburg County	A.J. Bristow	Self	June 30, 2016	Α
Pushmataha	Frank Rosenthal	Self	June 30, 2016	Α
Sequoyah County	Frank Woodruff	Self	June 30, 2016	Α
Tulsa County	Craig Thurmond	Self	June 30, 2016	Α
Washita County	Loren Dick	self	June 30, 2016	Α
Woodward County	*Mead Ferguson	Self	June 30, 2016	Α

EXHIBIT 4 06/02/14

FILING INFORMATION FOR DISTRICT DIRECTOR ELECTED POSITION 1 (No paperwork recevied from: Beaver County CD, McIntosh CD)

,	•	•
DISTRICT	NAME	SUCCEEDS
Adair County	Herman Jones	Self
Alfalfa County	Neal Gordon	Self
Arbuckle	Gerald Winnard	Self
Atoka County	Royce Manion	Self
Blaine County	Matt Thompson	Self
Bryan	Clay Jones	Self
Caney Valley	Dan Hayes	Self
Central North Canadian River	Robert Anderson	Self
Checotah	Damon Watson	Self
Cherokee County	Jerry Latty	Self
Cimarron County	Kenneth Rose	No One Filed
Cimarron Valley	Michael Haffey	Self
Cleveland County	Terry Madden	Self
Coal County	Larry Cometti	Self
Comanche County	Jerry Pettijohn	No One Filed
Cotton County	David Hilbert	Self
Craig County	Robert Willy	Self
Creek County	Curtis Haskins	Self
Custer County	Roger Snider	Self
Deer Creek	Glenn Dickey	Self
Delaware County	Jason Hollenback	No One Filed
Dewey County	Roger Moore	Self
East Canadian County	Bob Rother	Self
East Woods County	Clint Olson	No One Filed
Ellis County	Ted Thimling	Self
Garfield County	Dale Milacek	Self
Garvin	John Cothren	Self
Grady County	Monte Rowell	Self
Grant County	Danny Kilian	Self

FILING INFORMATION FOR DISTRICT DIRECTOR ELECTED POSITION 1 (No paperwork recevied from: Beaver County CD, McIntosh CD)

DISTRICT	NAME	SUCCEEDS
Greer County	Mark Thornbrough	Self
Harmon County	Michael Mefford	Self
Harper County	Terry Shuman	Self
Haskell County	Barry Hamlin	Joe Bullard
Hughes County	Dale Jenkins	Self
Jackson County	Jared Rhet Johnson	Self
Jefferson County	Bob Stewart	Self
Johnston County	Robert Prentice	Self
Kay County	Charles Frantz	Self
Kiamichi	Thomas Crawford	Self
Kingfisher County	Mike Krittenbrink	Self
Kiowa County	Don Payne	Self
Konawa	Orville Bass	No One Filed
Latimer County	Walter Squires	Self
LeFlore County	Larry Young	Slef
Lincoln County	James Pruett	Dan Sebert
Little River	Bill Jennings	Self
Logan County	John Kendall	Self
Love County	Don Scivally	Self
Major County	Matt Gard	Self
Marshall County	Ronald Hartin	Self
Mayes County	Dennis DeLozier	Self
McClain County	Brent Walck	Self
Murray County	Harris Penner	Self
Muskogee County	Audrey Adney	Self
Noble County	Cody Sullins	Self
North Caddo	Clarence McLoud	Self
North Fork of Red River	Kenneth Hart	No One Filed
Nowata County	Scotty Herriman	Self

FILING INFORMATION FOR DISTRICT DIRECTOR ELECTED POSITION 1 (No paperwork recevied from: Beaver County CD, McIntosh CD)

DISTRICT	NAME	SUCCEEDS
Okfuskee County	Dan Dover Jr.	Self
Oklahoma County	Jan Kunze	Self
Okmulgee County	Robert Pinkston	Self
Osage County	Ben Culver	Self
Ottawa County	Gerald Grimes	Self
Pawnee County	Jeff Lentz	Self
Payne County	Kent Bradley	No One Filed
Pittsburg County	Kenneth Battles	Self
Pontotoc County	Lonnie Manuel	No One Filed
Pushmataha	John Brandon	Self
Rogers County	Trent Boyd	Self
Seminole County	Kevin Kincade	Self
Sequoyah County	Billy Weedon	Self
Shawnee	Bob Guinn	Layton Pinkston
South Caddo	Stanley Mannschreck	Self
Stephens County	Lyndel Strain	Self
Talihina	Ronnie Rose	Self
Texas County	Dean Thrasher	Self
Tillman County	Richard Morton	Self
Tulsa County	Michelle Barnett	No One Filed
Upper Washita	Sterling Moore	Self
Valliant	Winford Murray	Self
Wagoner County	Janet Froeb	Self
Washita County	Sherri Goeringer	Self
West Caddo	J Pye	William Saunders IV
Woods County	Tracy Walker	Self
Woodward County	Duane Mote	Self

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

Area I	Area III	Area V
Alfalfa	Adair	Haskell
Cimarron Valley	Muskogee	Latimer
Central North Canadian	Okmulgee	LeFlore
East Canadian	•	Talihina
Garfield		

Area II Area IV
Garvin Comanche
Lincoln Grady
Murray Jefferson
Oklahoma North Caddo

Grant Woodward

Pawnee North Fork of Red River

South Caddo Stephens

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, June 2, 2014

Administration - Executive Director

- Attended weekly Ag Group meetings
- · Attended the Soil Fertility Research and Education Advisory Board Meeting
- Attended a retirement luncheon for Jim Leach
- Attended Dean Graumann's Senate Confirmation Hearing
- Attended the OSU Wheat Field Day
- Met with OACD and Commission staff to discuss the state meeting, area meetings and conservation day
- Attended a principal staff meeting to discuss the Tagline contest
- Attended a joint meeting of the McIntosh County and Checotah Conservation Districts
- Attended the Commission's full staff meeting at the Tallgrass Prairie
- Attended the Eastern Red Cedar board meeting
- Attended the NWC/NASCA Watershed Meeting in Washington, DC
- Attended a joint meeting with the NRCS and Commission staff

Administration - Executive Secretary

- Continued working with districts on the 2014 district director election process
- Fielded inquiries from districts regarding the election cycle
- Continued working with districts with appointment of directors with terms expiring June 30
- Coordinated the scheduling of several in-state and out of state meetings
- Scheduled division budget meetings
- Prepared the June Commission meeting agenda, Out of State Travel Requests exhibit, Agreements approval exhibits, Recommendations for Appointment exhibit and the Administration monthly summary
- Attended a joint meeting with OCC/OACD staff to discuss state meeting, area meeting and conservation day coordination
- Attended the full staff meeting at the Tallgrass Prairie
- Attended a meeting of the Awards and Recognition Committee to prepare for the full staff meeting.
- Attended a principal staff meeting to discuss the Tagline contest
- Assisted with Employee Recognition Week activities

Administration - Assistant Director

- Commission Meeting
- OCC Administration & Management
- Conservation Programs Division: supervision
- Abandoned Mine Lands Division: Supervision; Prep for operations adjustments re: Kastl retirement
- Management Team: Weekly coordinating meetings
- Communications: priority setting; tagline development
- Principal Staff Monthly Activity Review
- OCC/OACD Coordination

- OCC/NRCS Quarterly Coordination Meeting
- NRCS Rehabilitation Funding Application & Planning
- OCC Strategic Plan update: Planning Session 1 follow up; Planning Session 2 development
- · Ag Working Group weekly meeting
- Conservation Day 2015: Planning
- Regional Conservation Partnership Program (RCPP): proposal planning
- Oklahoma Emergency Management (OEM) Hazard Mitigation Team: prep for next meeting
- CD Board Meetings: Tulsa CD; Checotah-McIntosh Special Meeting.
- Government Affairs: FY 2015 state appropriations information to legislators.
- OCC Full Staff Meeting
- Jim Leach retirement recognition.

Communications/Public Information

- Attended weekly communications team meetings
- Made various agency publications accessible and posted to website
- Provided post-Land Judging Contest publicity and press support
- Organized Land Judging photos and serviced requests for photos and video from districts and participants
- · Coordinated agency attendance and staffed table at Water Appreciation Day
- Staffed booth at Water Appreciation Day
- Co-organized with Clay Pope and attended press conference at Water Appreciation Day
- Coordinated agency Water Appreciation Day publicity
- Produced and distributed press releases on agency assistance during the Logan County fire and WQ success stories
- Worked with OMES on various technology issues and improvements for Communications Services
- Coordinated agency tagline contest and attended selection meeting
- Co-coordinated agency full staff meeting at Tallgrass Prairie Preserve
- Co-coordinated agency employee appreciation week functions
- Attended May Commission meeting
- Produced several articles for the website
- Drafted and published social media content
- Worked with ODAFF, OACD, Noble Foundation, OPBA, and OSU on communications strategy for wildfire season and OPBA
- Worked to stay current on relevant conservation and ag issues in the media
- Organized access to various staff per media inquiries
- Attended Hydro The Superdrop planning meeting in an advisory role
- Assisted Shawnee CD with delivering MP3 recording to staff
- Provided updates to website "We're in the News" section
- Provided updates to website calendar
- Organized press and media attendance at Blue Thumb Jimmy Creek visit in Comanche County
- Attended Blue Thumb Jimmy Creek visit
- Attended Watershed O&M shop tour
- Attended principal staff meeting
- Held meeting to launch archival working group comprised of former and long-time OCC staff
- Attended OCC-OACD state and area meeting review and planning meeting

- Co-organized and attended Information Professionals for Oklahoma social media workshop
- Attended HRDS class "Customer Service: A Lost Art"
- Worked with ok.gov to make changes to OK Wetlands Program website link accessibility
- Scheduled conference calls for staff
- Submitted Annual List of Publications to OK Department of Libraries

Tribal Outreach Coordinator

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

- The Muscogee (Creek) Nation has formed a tribal conservation district and is working on the mutual agreement with USDA to support "Nation to Nation" relationships.
- Upcoming outreach meetings:
 - June 17, 2014 Durant- Choctaw Nation Community Center Farm Bill Programs
 - 4202 th HWY 69-75 Soil Health & Livestock Disaster
 - July 15, 2014 Shawnee, OK Multi-County Farm Bill Workshop Farm Bill
 - Programs 9:00 AM Reunion Hall North CPN PowWow Grounds Soil Health Trailer
 - August 5, 2014 Frisco Center Clinton, Oklahoma Farm Bill Programs
 - August 7, 2014 OSU Extension Center Enid, Oklahoma Farm Bill Programs
 - August 11, 2014 Goodwell, OK- Oklahoma Panhandle State Farm Bill Programs
 - August 12, 2014 Southwest Technology Center Altus, Oklahoma Farm Bill Programs
 - 8/20/2014 Tahlequah, OK Cherokee Nation Farm Bill Programs
 - August 14, 2014 Pontotoc County Agri-Plex & Convention Center Farm Bill Programs
 - August 19, 2014 Shawnee, OK Annual Tribal Consultation Consultation 39
 Tribes 10:00 AM Reunion Hall North CPN PowWow Grounds Brief
 Overview USDA Programs OTCAC/NRCS & Partners Planning for FY 2015

Oklahoma Prescribed Burn Association (OPBA) -

- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- OPBA leadership has met with landowners in Ellis Co., Woodward Co., Blaine Co., Woods Co. and Beaver Co. and they are all revitalizing existing or forming new LPBAs.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

Oklahoma Invasive Plant Council (OKIPC) -

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

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REOPRT

MAY MONTHLY SUMMARY

Lisa Knauf Owen, Operations Chief June 2, 2014 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Alfalfa	Dewey	Kiamichi	Pittsburg
Beaver	East Woods	Kiowa	Pontotoc
Bryan	Ellis	Little River	Shawnee
Checotah	Garfield	McIntosh	Talihina
Cimarron	Garvin	Muskogee	Texas
Cimarron Valley	Grady	Noble	Tulsa
Cleveland	Grant	Nowata	Upper Washita
Cotton	Haskell	Okmulgee	Woods
Craig	Hughes	Payne	

Meetings & Events Attended

- Attended board meetings at Muskogee County, Tulsa County and Checotah Conservation Districts. Participated in a joint meeting of the Checotah / McIntosh Conservation Districts. Participated in a joint meeting of the East Woods / Woods County Conservation Districts.
- * Participated in agency budget meetings
- * Participated in a meeting with agency leadership staff and NRCS Assistants for Field **Operations**
- * Participated in Forest Stewardship Coordinating meeting
- * Attended OACDE executive board meeting
- * Participated in a joint meeting with OACD to review state meeting program and conservation day at the Capitol.
- * HR specialist attended Employee Council Meeting
- * Financial Management Staff attended Budget Request Training
- * Financial Management Staff attended month meeting of the Oklahoma Association of Public Procurement

Operations Activities

- * Reviewed Long Range Plans made recommendations to districts for improvements to the plan
- Continued working with USFWS to submit paperwork to draw funds on current agreements;
- * Worked with OACD and Robert Hathorne to finalize billing at Reed Center for the state meeting
- * Assisted Checotah/McIntosh districts with board meeting preparation, payment of bills and cost-share claims
- Assisted several districts with corrections to payroll and timesheets
- Assisted several districts with calculations of longevity and pro-rated longevity due to retirement
- Notified districts regarding correction to preclaims or delinquent preclaims
- HR specialist processed retirement papers for district and commission employees
- Continued with training for new secretary at Okmulgee County Conservation District
- Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- Contacted numerous districts with issues on their reimbursement claims

* Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

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

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION APRIL MONTHLY SUMMARY

Shanon Phillips, Director June 2, 2014

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 132 conservation plans have been written on 23,880.78 acres in the watershed
- 9 cooperators are actively participating and 107 have completed implementation
- Conducted 0 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 0 conferences by telephone or in-office with producers or interested participants

Funds spent since last report:

• Total claims paid to date through 05/20/14

\$ 1,895,537.72

Cooperators Share:

\$ 939,750.69

Funds obligated to date:

\$ 2,017,887.36

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 44,333 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 264,501 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 15 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 176 watering facilities.
- 0 feet of pipeline was installed for a total of 64,650 feet of pipeline.
- 0 new wells were drilled for a total of 66 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were was installed, for a total of 217 heavy use areas.

Activities:

Attended Full Staff Meeting in Pawhuska 05/14

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

- Inspected and prepared claims for portion of 48 enrolled riparian areas
- 267 Total applicants, 216 approved to date, 120 completed, 62 currently active, 33 cancelled; 107 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1796.7 total
- 1 new Septic system replacement this month, 92 total replaced
- 0 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 0 L Ft of cross fence added, 129,971 L ft of cross fence total
- 0 heavy use areas added, 3025.2 cu yds of heavy use area total on 105 areas
- 0 wells added, 20 wells total
- 1 solar pump, storage tank & well total
- 2 pond added, 13 ponds total
- 917 FT of pipeline PVC added, 57,671 L ft of pipeline PVC total
- 3 watering facilities added, 115 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

Funds spent during April and May 2014: \$62,676
Total claims paid to date through 5/19/14: \$1,970,004
Cooperators Share: \$769,933
Funds obligated to date: \$3,047,667

Meetings Attended

- Cherokee, and Adair Counties District Board Meetings
- Full Staff Meeting, Pawhuska, May 14

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 32 cooperators are actively participating
- 0 contracts were written this month
- Conducted 3 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during April 23, 2014- May 20, 2014: \$8,038.38
- Total claims paid to date through May 20, 2014: \$2,093,347.59

Cooperators Share: \$1,442,709.63
 Total Funds Paid: \$3,536,057.22
 Funds obligated to date: \$2,300,797.00

BMPs completed in the watershed this past month:

- Added 665 new linear feet of fencing for a total of 306,227
- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 2 new septic system this month, for a total of 33 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 1 new watering facilities this month, for a total of 147 watering facilities
- Installed 1530 feet of pipeline this month, for a total of 66,788 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed

- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 1 heavy use areas using concrete, gravel and geotextile this month, for a total of 184 heavy use areas

Activities:

Attended Full Staff Meeting in Pawhuska 05/14

Conservation Reserve Enhancement Program

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

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

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

BMP Information

- Total linear feet of riparian fencing installed is 96,096
- Contracted, but not yet installed = 19,039 linear feet
- Total bare-root seedlings planted to date is 107,773
- Contracted, but not yet installed = 28,021
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- Over \$354,583.00 has been paid out in cost share on best management practices for CREP!

Activities

- Attended Cherokee CCD board meeting, Tahlequah (5/6)
- Attended Adair CCD board meeting, Stilwell (5/8)
- Submitted full proposal for NRCS Conservation Innovation Grant (CIG) (5/5)
- Attended Oklahoma Conservation Commission Full Staff meeting, Pawhuska (5/14)
- Assisted Stantec with planning survey of Hwy 10 project site, Tahlequah (5/16 & 5/17)
- Participated in inter-agency meeting for CREP participant interested in USFWS Partners Program and Oklahoma WHIP for wetland development, Tahlequah (5/20)
- Attended second annual Southwest Stream Restoration Conference, San Antonio, Texas (5/28-5/30)
- · Landowner visits and practice certifications

North Canadian River Implementation Project

- 4 New Performance Agreements signed for water ways, solar pumps and water wells.
- 161 total Performance Agreements

Funds

- As of May 20, 2014, landowners have installed \$2,168,237.61 in BMPs
- Of this amount, \$194,429.04 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Total funds obligated to date for all practices: \$ 2,545,363.89

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,244 Acres
- Septic Systems: 17 substandard septic systems upgraded or replaced.
- · Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 29 wells, 23 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed. (9,200 L.F pending)
- Riparian Area Fencing: 85.077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres 2,970 acres completed (3,065 Ac. Pending)

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

Activities for the month of May

- Full Staff Meeting Nature Conservancy's Tall Grass Prairie Preserve
- Soil Health Training "Train the Trainer"

Staff's Scheduled activities:

 N. Canadian River Watershed Travelling Educator's Tour – June 10, 11, 12. Contact Karla Beatty at (405) 521- 6788 for more information.

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

Everything You Were Afraid to Ask About Precision Ag Workshop. Date to be announced.
 Call Debi Carnott (405) 884 -2383 for more information.

Caddo County Special Projects

Ed Crall, Project Supervisor

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

Communications

- Attended weekly communications team meetings
- Made various agency publications accessible and posted to website
- Provided post-Land Judging Contest publicity and press support
- Organized Land Judging photos and serviced requests for photos and video from districts and participants
- Coordinated agency attendance and staffed table at Water Appreciation Day
- Staffed booth at Water Appreciation Day
- Co-organized with Clay Pope and attended press conference at Water Appreciation Day
- Coordinated agency Water Appreciation Day publicity
- Produced and distributed press releases on agency assistance during the Logan County fire and WQ success stories
- Worked with OMES on various technology issues and improvements for Communications Services
- Coordinated agency tagline contest and attended selection meeting
- Co-coordinated agency full staff meeting at Tallgrass Prairie Preserve
- Co-coordinated agency employee appreciation week functions
- Attended May Commission meeting
- Produced several articles for the website
- Drafted and published social media content
- Worked with ODAFF, OACD, Noble Foundation, OPBA, and OSU on communications strategy for wildfire season and OPBA
- Worked to stay current on relevant conservation and ag issues in the media
- Organized access to various staff per media inquiries
- Attended Hydro The Superdrop planning meeting in an advisory role
- Assisted Shawnee CD with delivering MP3 recording to staff
- Provided updates to website "We're in the News" section
- Provided updates to website calendar
- Organized press and media attendance at Blue Thumb Jimmy Creek visit in Comanche County
- Attended Blue Thumb Jimmy Creek visit
- Attended Watershed O&M shop tour
- Attended principal staff meeting
- · Held meeting to launch archival working group comprised of former and long-time OCC staff
- Attended OCC-OACD state and area meeting review and planning meeting

- Co-organized and attended Information Professionals for Oklahoma social media workshop
- Attended HRDS class "Customer Service: A Lost Art"
- Worked with ok.gov to make changes to OK Wetlands Program website link accessibility
- Scheduled conference calls for staff
- Submitted Annual List of Publications to OK Department of Libraries

Carbon Program

- Prepared for and gave 2nd interview to U. of Vermont researcher for forestry carbon offset project case study
- Wrote and submitted FY14 CIG proposal to NRCS
- Prepared letter of support and subgrantee budget for OSU's FY14 CIG proposal
- Prepared letter of support for Indian Land Tenure Foundation FY14 CIG proposal
- Attended South Central Climate Science Center RFP webinar and discussion meeting
- Facilitated soil health train the trainer day for employees, districts, and NRCS staff
- Provided soil health workshop assistance to Deer Creek CD
- Assisted with Land and Range Judging contest

Monitoring

Staff conducted the following activities:

- Completed routine water quality monitoring for the Rotating Basin Project 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins). This ends the 2 year rotation for this basin group
- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- Began fish collections for the Rotating Basin Project 4.3 (Washita and Upper Red Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Monitoring staff completed macroinvertebrate subsampling of the winter 2014 samples in preparation for taxonomic identification

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Began reviewing information and developing a database for the FY14 Restorable Wetlands
 Database and Web Application Development grant

Blue Thumb ~ Water Pollution Education Program

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

Timeframe: May 1 - 31, 2014

Spring quality assurance sessions and macroinvertebrate subsampling are now taking place, with all staff involved. Staff members offered Quality Assurance sessions and macroinvertebrate subsampling on May 1, 5, 6, 8, 12, 13, 14, 15, 16, 20, 21, 22, and 23.

Education/Events Calendar

- 5/3 & 4: Camp McFadden (Kay County) Outdoor Expo, Blue Thumb activities, Jeri and two volunteers
- National Water Quality Monitoring Conference, Cincinnati, Kim
- May 4: Illinois River heritage festival, Tahleguah, Cheryl
- 5/6: Awards and Recognition Committee Meeting, Candice
- 5/7 & 8: Caney Valley Natural Resource Days, Candice
- 5/8: Murray County CD Natural Resource Day, Cheryl
- 5/9: Kay County CD Natural Resource Day, Jeri
- 5/8 & 9: Recruitment for Blue Thumb Training in Kiamichi CD, Cheryl
- 5/10: Mother's Day at Bass Pro Shop, Broken Arrow, Jeri and Cheryl
- 5/12: Oklahoma Blue Thumb Association meeting, OKC, Jeri and Cheryl
- 5/13: Otoe-Missouria Tribe, Red Rock, Blue Thumb Presentation, Cheryl
- 5/14: OCC Staff Meeting, Jeri and Cheryl
- 5/14: Stephens County CD Natural Resource Day, Candice
- 5/15: Fish Training and Habitat Assessment Quality Assurance, Kim and Candice
- 5/16: Stillwater Natural Resource Day, Candice
- 5/16: Stream Restoration Project Meeting, Tahlequah, Jeri
- 5/17: Juniors Acquiring Knowledge, Ethics, and Skills (JAKES), Grove, Candice
- 5/20: Camp McFadden Natural Resource Day, Jeri
- 5/21: Deer Creek High School, Blue Thumb Presentation, Kim
- 5/22: Soil Health Workshop, Cheryl
- 5/27 30: SW Stream Restoration Conference (presented information), Jeri
- 5/31: Made in Oklahoma Festival, Midwest City, Blue Thumb exhibit, Kim and volunteers
- 5/31: Creek Cleanup, Tulsa, Cheryl

Additional Work taking place

- Planning of Blue Thumb biennial conference and celebration has begun
- Work taking place for presentations during North Canadian River tour
- Recruitment efforts for Kiamichi Conservation District Blue Thumb training
- Intern joins workforce on May 19

Upcoming

- June 16 & 17: Blue Thumb Training for New Volunteers, Hugo
- August 1 & 2: Oklahoma Blue Thumb Association Retreat
- August 23 and 24: Blue Thumb Training for New Volunteers, near Selman Oklahoma

Management Staff

- Facilitated and made
- Attended HRDS course, Keys to Effective Leadership (05/09)
- Attended full staff meeting (05/14)
- Attended State Technical Team meeting (05/20)
- Attended joint OCC/NRCS meeting (05/22)
- Worked on Unified Watershed Assessment ranking revisions
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

NPS Management Plan

- Currently working on plan revisions and updating UWA
- Scheduled to send out draft revised UWA by mid-June

ODOT Hwy 10 - Illinois River Stream Restoration Project

- Met with landowner across the river from project area to discuss her participation. She will not be including any of her property in this project.
- Requested title opinion to clarify ownership of participating landowner as to whether he owns to ordinary high water mark across the river or to center of river.
- Meeting set with ODOT, design engineers, DCAP and OCC to discuss scope of project and if additional landowners need to be contacted on May 16, 2014.
- Survey work is scheduled for May 16 19.
- Initial concept design due June 17, 2014.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Attended Regional Technical Advisory Group meeting and Numeric Criteria Workshop in Dallas, 4/29-5/1
- Attended and gave presentation at National Monitoring Conference in Cincinnati, OH, 4/28-5/2
- Attended HRDS training, 5/9
- Attended OCC full staff meeting, 5/14
- Presented water quality booth at Water Appreciation Day at the Capitol, 5/19
- Assisted with Blue Thumb activities

Upcoming events:

 North Canadian River Tour 6/10-12; educational information for teachers coordinated with Blue Thumb and the North Canadian River Watershed §319 Project

Environmental Projects Coordinator

Staff received the following from EPA Region 6 • FY 2014 Rotating Basin QAPP

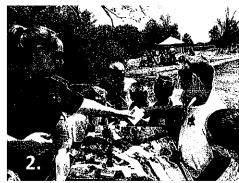
- FY 2011 Rotating Basin Final Report

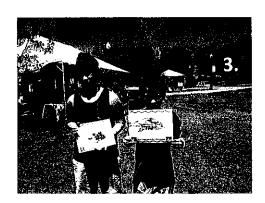


Blue Thumb Pictorial Report

May, 2014













- 1 Over 70 children participated in the Blue Thumb "stream life" portion of the Jakes Festival on May 17 (Candice).
- 2 Candice works with children at the Sangre Ridge Elementary School in Stillwater.
- 3 The Illinois River Heritage Festival (Tahlequah) saw large numbers of people, adults and children alike, learn what they can do to protect streams and rivers (Cheryl).
- 4 Macroinvertebrate subsampling with students at Harding Fine Arts Academy, OKC (Kim).
- 5 Tahlequah Blue Thumb volunteers participate in their quality assurance program (Jeri and Cheryl).
- 6 Visitors to the Oklahoma City University Earth Day event meet some aquatic macroinvertebrates (Kim).











May—Within the month of May, staff members devoted thirteen work days to macroinvertebrate subsampling and quality assurance sessions and eleven days to "natural resource days" with students. Adult water quality education took place during events on four additional days.

- 1. Jeri and a small volunteer seek fish for the Camp McFadden (Kay County) youth education event.
- 2. Jeri and children at the Kay County Conservation District's natural resource day.
- 3. Happy young participants at the Pawnee County Conservation District natural resource day (Cheryl).
- 4. Volunteer John Harrington educates about flooding at Oklahoma City University.
- 5. Cheryl preparing for an education event at Bass Pro Shop in Broken Arrow (with Jeri).

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OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

June 2, 2014

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

1. Bacon-251 (Rogers County)

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

2. Northeastern State-166/180 (Wagoner County)

Construction contract is with W.W. Excavating, LLC, for \$1,816,890. The contract time is 565 days with a completion date of July 15, 2014. The contractor has completed approximately 92 percent of the work in 92 percent of the contract time.

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

1. Baumann-205 (Rogers County)

Construction contract is with Weaver Excavating, Inc., for \$564,535.63. The contract time is 311 days with a completion date of July 26, 2014. The contractor has completed approximately 90 percent of the work in 83 percent of the contract time.

2. Mitchell UM (Pittsburg County)

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

3. Reves Phase 3 (Sequoyah County)

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

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

1. Thompson UM (LeFlore County)

Contract is in the process of being awarded to Frazier Construction Company for \$23,835.

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

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

$\underline{\mathbf{AML}}$

Met with OMES, AG and OCC attorneys regarding the Beachner vs DCS lawsuit.

IT Activity

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

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on the OK Address Standard project.
- Conducted State Geographic Information Council meeting on May 2. Draft address standard was approved by the Council and will be submitted to the public for review and comment. Next meeting will be September 5.
- Willoughby and Sharp provided mapping support to the State Incident Management Team regarding the Guthrie Fire May 5-6. Also, the Office of Geographic Information coordinated the mapping support provided to the State Emergency Operation Center by Agriculture's GIS Specialist, David Wheelock.
- Attended a demonstration of the Integrated Damage Assessment Model that is being
 considered as a statewide tool for county assessors and others to use in rapid assessment
 of property damage following a disaster.
- Worked with the Office of Emergency Management on the Safe Schools 101 project.

OKLAHOMA CONSERVATION COMMISSION ASSISTANT DIRECTOR / CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director June 2, 2014

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Government Affairs: rehabilitation funding
- District Board Meetings: Tulsa County; Checotah; McIntosh County
- Attended full staff meeting.
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- OACD: communications / media coordination
- OWRB: watershed dams & dam safety coordination; dam initiative

Watershed Rehabilitation

• Rehabilitation Program lawsuit assistance to 3 Conservation Districts:

Sequoyah County - Sallisaw 33 and 34

Pontotoc County - Upper Clear Boggy 34

Logan County - Cottonwood 54

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

Dewey County – Barnitz 5 & 11

Murray County - Rock 15 & 16

Delaware County – Whitewater 2

NFRR—Upper Elk 23D

- Claims: Processed 4rehabilitation claims for a total reimbursement of \$203,011.95
- Rehabilitation Project Status:
 - ✓ Construction Complete-33
 - ✓ Contracting/Construction Started-2
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Conservation Education

Assistance: provided conservation education assistance via phone or email to 6 conservation districts:

Upper Washita

Dewey County

Oklahoma County

Noble County

Payne County

Rogers County

- District Education Events:
 - Coordinated and maintain check out materials.
 - Presented activity station at Oklahoma CCD Natural Resource Day for Jones Elem.
 - Assisted Oklahoma CCD with activity station at ScienceFest.
 - Assisted Rogers CCD with Billie B concert and water festival.
 - Presented activity station at Yukon Festival of the Child.
- Watershed
 - ✓ Continued planning for 2014 North Canadian River Watershed Educator workshop.
- PWET
 - ✓ Participated in conference calls for Project WET USA Coordinators Council and Conference Planning WETeam. Prepared and distributed minutes.
- Soil
 - ✓ Continued planning Soil Health training for districts and NRCS staff.
 - ✓ Assisted with National Land & Range Judging Contest.
- Meetings
 - ✓ Attended full staff meeting.

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.

# of Claims	# of Districts	Total Cost	Participant Cost	Claim Amount
PY 14			*** ***	
24 PY 15	12	\$147,508.34	\$30,940.66	\$116,567.68
71	37	\$250,743.83	\$119,526.28	\$131,217.55
Emergency Drought PY 1				
5	3	\$17,207.72	\$12,282.51	\$4,925.21
100		\$415,459.89	\$162,749.45	\$252,710.44

Assistance: Provided Cost-Share Program assistance to 37 Conservation Districts:

110010101011111111111111111111111111111				
Bryan	Muskogee County	Shawnee		
North Fork of Red River	Adair County	Tillman County		
Nowata County	Arbuckle	Little River		
Greer County	Craig County	Upper Washita		
South Caddo	Dewey County	Cotton County		
Latimer County	Harmon County	Stephens County		
Ottawa County	Caney Valley	Atoka County		
Payne County	Central North Canadian River	Texas County		
Harper County	West Caddo	Jackson County		
Sequoyah County	Kay County	Logan County		
Delaware County	Deer Creek	Pushmataha		
Beaver County	Alfalfa County	Okmulgee County		
Murray County				

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 17 Conservation Districts:

1 common, deministrative, and legal, edges, test desistance to 11 Compet various.				
McClain County	Grady County	Stephens County		
Garvin	North Fork of Red River	Dewey County		
Upper Washita	Kiowa County	Custer County		
Murray County	Love County	Atoka County		
Washita County	Noble County	Seminole County		
West Caddo	Lincoln County			

- Conservation District O&M FY 2015 budget request: \$11.4 million
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$115,312
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Seismic Notification System: Monitor & troubleshoot system
- Conservation District board meetings: Stephens County; North Fork of Red River; Love County
- Attended full staff meeting.
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 25 watershed claims for a total reimbursement of \$23,071.60
- FY 2014 O&M Funding Requests:
 - ✓ This month: 2 requests reviewed; 2 requests approved for 2 Conservation Districts
 - √To date: \$75,520.35 total amount allocated; 23 Conservation Districts assisted