

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, June 3, 2013 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the May 6, 2013 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Conservation Commission Recognitions:
 - a. George Stunkard, Area 3 Member, for 10 years of service
 - b. Karla Beatty, Education Coordinator, for 15 years of service.
 - c. Debi Carnott, Water Quality Division Conservation Plan Writer/Education Coordinator, for 25 years of service and for being named Employee of the Quarter.
 - d. Ben Pollard, Assistant Director, for 35 years of service
 - e. Johnny Pelley, Watershed Technician, for being named Employee of the Year.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following continued agreements:
 - a. Adair County Conservation District (OCC-151) to provide office space and clerical support for the CREP Water Quality and Illinois River Watershed Riparian Program Coordinator.
 - b. Blaine County Conservation District (OCC-129) for support on the North Canadian River priority watershed project.
 - c. Central North Canadian River Conservation District (OCC-127) for support on the North Canadian River priority watershed project.
 - d. Cherokee County Conservation District (OCC-12) for support of CREP staff.
 - e. Creek County Conservation District (OCC-17) for support of the Commission's water quality division staff.
 - f. Deer Creek Conservation District (OCC-20) for support on the North Canadian, CREP and FEMA projects.
 - g. Delaware County Conservation District (OCC-21) for support of the Spavinaw Creek and Honey Creek Watershed Implementation Project.
 - h. East Canadian County Conservation District (OCC-128) for support of the North Canadian River priority watershed project.
 - i. North Caddo Conservation District (OCC-51) for support of the Commission's water quality specialist.
 - j. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for laboratory services.
 - k. Northeastern State University (OCC-52) for biological services.

- l. Office of Management and Enterprise Services (OCC-9) for the FY2014 Occupancy Agreement for Agriculture Building.
- m. Office of Management and Enterprise Services (OCC-31) to provide internet website hosting and related additional services.

Discussion and possible approval of the following new agreement:

- n. USDA APHIS-Wildlife Services, No. 13-7340-2595 RA (OCC-334) for watershed program wildlife damage management.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. NACD South Central Region Meeting, August 4-6, 2013, Lafayette, Louisiana.
 - b. Project WET USA Coordinators Conference, August 4-10, 2013, Denver, Colorado.
 - c. ESRI User Conference, July 8-12, 2013, San Diego, California.
 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
 10. Conservation District Director Elected Position #3 (Exhibit #5):
 - a. Discussion and possible action of certification of candidate in districts where only one eligible individual filed a Notification and Declaration of Candidacy, Form OCC-3F, for Elected Position #3.
 - b. Discussion and possible action to authorize the Executive Director to declare candidates receiving the highest number of votes during the district director elections on June 4, 2013 as elected to Position #3.
 11. Discussion and possible approval of the Oklahoma Wetland Program Plan for 2013-2018 (Exhibit #6).
 12. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency; Name: Highway 1; Number: OK 2013-05-03 (Exhibit #7).
 13. Discussion of the Commission's FY2014 Appropriation and Budget.
 14. Report on legislation affecting the Conservation Commission and conservation districts.
 15. Public Comments.
 16. New Business.
 17. Break (at option of the Chair)
 18. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

19. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf Owen, District Services Director
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Office of Geographic Information and Technical Services Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
20. Discussion and possible approval of officers for FY2014.
21. Next Meeting: Monday, July 1, 2013, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
22. Adjournment.

NOTE: Following adjournment, a luncheon will be held honoring Mr. George Stunkard for his service to the state.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF APRIL 24, 2013 THRU MAY 22, 2013**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Employee Withholdings / Retirement / Insurance

H0253956	99400		4/24/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0253957	99400		4/24/2013	\$181.18	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0253960	99400		4/24/2013	\$840.95	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0253961	99400		4/24/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0253963	99400		4/24/2013	\$4,979.00	633130	OKLA EMPLOYEES CREDIT UNION
H0253958	99400		4/24/2013	\$185.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0253959	99400		4/24/2013	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0253962	99400		4/24/2013	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
40210	25000	3000002	4/26/2013	\$136,929.20	512110	STATE & EDUC EMPL GRP INS BD
40211	70000	3000002	4/26/2013	\$6,436.88	512120	AMERICAN FAMILY LIFE ASSURANCE CO
40231	40000	1000001	4/30/2013	\$47.45	512310	COMPSOURCE OKLAHOMA
40231	40000	3000005	4/30/2013	\$52.41	512310	COMPSOURCE OKLAHOMA
40231	40000	3000004	4/30/2013	\$102.20	512310	COMPSOURCE OKLAHOMA
40231	19301	1000005	4/30/2013	\$109.20	512310	COMPSOURCE OKLAHOMA
40231	40000	4000001	4/30/2013	\$199.24	512310	COMPSOURCE OKLAHOMA
40231	40000	2000001	4/30/2013	\$247.31	512310	COMPSOURCE OKLAHOMA
40231	19301	3000005	4/30/2013	\$291.13	512310	COMPSOURCE OKLAHOMA
40231	41500	2000008	4/30/2013	\$377.59	512310	COMPSOURCE OKLAHOMA
40231	40000	5000014	4/30/2013	\$393.59	512310	COMPSOURCE OKLAHOMA
40231	40000	5000002	4/30/2013	\$494.29	512310	COMPSOURCE OKLAHOMA
40231	19301	1000001	4/30/2013	\$1,269.05	512310	COMPSOURCE OKLAHOMA
40231	19301	2000001	4/30/2013	\$1,363.15	512310	COMPSOURCE OKLAHOMA
40231	40000	4000005	4/30/2013	\$1,486.30	512310	COMPSOURCE OKLAHOMA
40231	40000	5000001	4/30/2013	\$5,886.50	512310	COMPSOURCE OKLAHOMA
40231	25000	3000002	4/30/2013	\$20,001.59	512310	COMPSOURCE OKLAHOMA
40350	19301	3000002	5/13/2013	\$6,853.23	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$189,662.44 Employee Withholdings / Retirement / Insurance

Administration

40209	19301	1000001	4/26/2013	\$184,928.37	545210	CAPITOL IMPROVEMENT AUTHORITY
40226	19301	1000001	4/30/2013	\$19.35	536140	EUREKA WATER COMPANY
40228	40000	1000001	4/30/2013	\$1,698.00	522130	OKLAHOMA STATE UNIVERSITY
40232	19301	1000001	5/9/2013	\$1,198.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40243	19301	1000001	5/1/2013	\$19.35	536140	EUREKA WATER COMPANY
40262	19301	1000001	5/9/2013	\$175.56	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40274	19301	1000001	5/8/2013	\$968.99	536140	AUTHORITY ORDER-PCARD
40274	19301	1000001	5/8/2013	\$234.00	536150	AUTHORITY ORDER-PCARD
40316	19301	1000001	5/14/2013	\$188.41	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40331	19301	1000001	5/10/2013	\$104.41	521310	MIKE ROOKER
40332	19301	1000001	5/10/2013	\$80.45	521310	GEORGE STUNKARD
40334	19301	1000001	5/10/2013	\$394.37	521310	KARL JETT
40337	19301	1000001	5/10/2013	\$139.89	521310	JAMES GERARD GREGO
40341	19301	1000001	5/15/2013	\$102.68	521310	DAN LOWRANCE
40347	19301	1000001	5/14/2013	\$864.19	531230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40351	19301	1000001	5/15/2013	\$1,186.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40352	19301	1000001	5/15/2013	\$1,189.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40363	19301	1000001	5/14/2013	\$230.00	522150	OKLAHOMA STATE UNIVERSITY

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
40380	19301	1000001	5/17/2013	\$328.71	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40403	19301	1000001	5/16/2013	\$19.35	536140	EUREKA WATER COMPANY
40412	19301	1000005	5/17/2013	\$271.00	531110	SAFEGUARD OKC INC
40412	19301	1000005	5/17/2013	<u>\$2,730.00</u>	531150	SAFEGUARD OKC INC

\$197,070.08 Administration

Watershed Operation & Maintenance

40189	40000	2000001	4/24/2013	\$1,810.00	555170 96	HUGHES COUNTY CONSERVATION DIST
40190	40000	2000001	4/24/2013	\$724.69	555170 96	GRADY COUNTY CONSERVATION DIST
40191	19301	2000001	4/24/2013	\$84.05	531360	OKLA NATURAL GAS
40212	21500	2000001	4/26/2013	\$1,290.00	555170 96	SOUTH CADDO CONS DISTRICT
40227	40000	2000001	4/30/2013	\$349.00	522150	LORMAN EDUCATION SERVICES
40235	40000	2000001	4/30/2013	\$8,449.91	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
40272	40000	2000001	5/6/2013	\$7,642.00	541280	SOUTHWEST TRAILERS AND EQUIPMENT LLC
40274	40000	2000001	5/8/2013	\$131.80	522130	AUTHORITY ORDER-PCARD
40274	40000	2000001	5/8/2013	\$263.60	522130	AUTHORITY ORDER-PCARD
40274	40000	2000001	5/8/2013	\$1,882.48	536130	AUTHORITY ORDER-PCARD
40277	40000	2000001	5/7/2013	\$1,084.90	555170 96	KIOWA COUNTY CONSERVATION DIST #76
40290	40000	2000001	5/8/2013	\$493.23	555170 96	KONAWA CONSERVATION DISTRICT
40344	40000	2000001	5/10/2013	\$103.50	521120	BONEY DENNIS L
40345	40000	2000001	5/10/2013	\$103.50	521120	PELLEY JOHNNY H
40371	40000	2000001	5/15/2013	\$112.64	555170 96	GRADY COUNTY CONSERVATION DIST
40391	21500	2000001	5/16/2013	\$36,989.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
40400	19301	2000001	5/16/2013	\$38.93	531370	AMERICAN ELECTRIC POWER
40401	19301	2000001	5/16/2013	\$94.41	531360	CENTERPOINT ENERGY
40402	19301	2000001	5/16/2013	\$50.58	531370	AMERICAN ELECTRIC POWER
40417	19301	2000001	5/17/2013	<u>\$85.00</u>	555170 96	GARVIN CONSERVATION DISTRICT

\$61,783.22 Watershed Operation & Maintenance

Watershed Rehabilitation

40239	21500	2000003	5/1/2013	\$1,893.77	555170 96	PONTOTOC COUNTY C D
40265	40000	2000003	5/9/2013	\$730.00	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40289	21500	2000003	5/8/2013	\$34,649.60	555170 96	KINGFISHER COUNTY CONSERVATION DISTRICT
40370	40000	2000003	5/16/2013	\$1,894.78	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40372	21500	2000003	5/15/2013	\$6,127.27	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
40388	40000	2000003	5/16/2013	\$582,338.54	546210	WYNN CONSTRUCTION CO INC
40390	21500	2000003	5/16/2013	<u>\$214.00</u>	555170 88	LOGAN COUNTY CONSERVATION DISTRICT

\$627,847.96 Watershed Rehabilitation

FEMA - Sugar Creek

40274	19301	2000004	5/8/2013	\$82.60	536190	AUTHORITY ORDER-PCARD
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Field Services						
40182	19301	3000001	4/24/2013	\$160.10	555170 62	HASKELL COUNTY CONSERVATION DISTRICT
40182	40000	3000001	4/24/2013	\$279.66	555170 86	HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$375.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$600.00	555170 61	HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$861.20	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$1,647.05	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$2,491.05	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
40182	19301	3000001	4/24/2013	\$3,239.90	555170 46	HASKELL COUNTY CONSERVATION DISTRICT
40206	19301	3000001	4/24/2013	\$15.94	555170 71	JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$100.00	555170 62	JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$100.00	555170 68	JACKSON COUNTY CONSERVATION DIST
40206	40000	3000001	4/24/2013	\$139.83	555170 86	JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$164.42	555170 69	JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
40206	19301	3000001	4/24/2013	\$3,238.74	555170 5	JACKSON COUNTY CONSERVATION DIST
40225	19301	3000001	4/30/2013	\$74.27	555170 71	SOUTH CADDO CONS DISTRICT
40225	19301	3000001	4/30/2013	\$271.28	555170 2	SOUTH CADDO CONS DISTRICT
40225	19301	3000001	4/30/2013	\$1,367.11	555170 9	SOUTH CADDO CONS DISTRICT
40225	19301	3000001	4/30/2013	\$2,654.36	555170 5	SOUTH CADDO CONS DISTRICT
40225	19301	3000001	4/30/2013	\$2,798.90	555170 94	SOUTH CADDO CONS DISTRICT
40230	19301	3000001	4/30/2013	\$107.77	555170 71	PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$250.00	555170 92	PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$289.00	555170 62	PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$294.89	555170 26	PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$2,088.50	555170 1	PONTOTOC COUNTY C D
40230	19301	3000001	4/30/2013	\$2,189.54	555170 5	PONTOTOC COUNTY C D
40234	19301	3000001	4/30/2013	\$225.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$109.84	555170 36	LINCOLN COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$111.63	555170 93	LINCOLN COUNTY CONSERVATION DISTRICT
40236	40000	3000001	4/30/2013	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$458.59	555170 94	LINCOLN COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$1,943.59	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
40236	19301	3000001	4/30/2013	\$2,343.05	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$35.80	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$46.00	555170 72	SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$83.12	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$95.95	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$100.05	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$110.52	555170 93	SEMINOLE COUNTY CONSERVATION DISTRICT
40240	19301	3000001	5/1/2013	\$2,769.94	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
40241	19301	3000001	5/1/2013	\$2,583.60	555170 94	SEMINOLE COUNTY CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$76.17	555170 80	NORTH CADDO CONSERVATION DISTRICT
40263	40000	3000001	5/3/2013	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$150.94	555170 71	NORTH CADDO CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$178.21	555170 81	NORTH CADDO CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$1,138.94	555170 12	NORTH CADDO CONSERVATION DISTRICT
40263	19301	3000001	5/3/2013	\$1,948.34	555170 1	NORTH CADDO CONSERVATION DISTRICT
40264	19301	3000001	5/3/2013	\$175.00	555170 92	CIMARRON VALLEY CONSERVATION DISTRICT
40264	19301	3000001	5/3/2013	\$2,173.16	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
40264	19301	3000001	5/3/2013	\$2,938.78	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
40266	19301	3000001	5/6/2013	\$139.00	555170	71 KIOWA COUNTY CONSERVATION DIST #76
40266	19301	3000001	5/6/2013	\$225.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
40266	19301	3000001	5/6/2013	\$2,010.41	555170	1 KIOWA COUNTY CONSERVATION DIST #76
40266	19301	3000001	5/6/2013	\$2,257.32	555170	5 KIOWA COUNTY CONSERVATION DIST #76
40266	19301	3000001	5/6/2013	\$2,885.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76
40267	19301	3000001	5/6/2013	\$138.06	555170	71 GRADY COUNTY CONSERVATION DIST
40267	40000	3000001	5/6/2013	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$163.96	555170	31 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$237.22	555170	93 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$2,260.12	555170	7 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$2,384.74	555170	6 GRADY COUNTY CONSERVATION DIST
40267	19301	3000001	5/6/2013	\$3,076.96	555170	3 GRADY COUNTY CONSERVATION DIST
40268	19301	3000001	5/6/2013	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
40268	19301	3000001	5/6/2013	\$87.93	555170	71 CREEK COUNTY CONSERVATION DISTRICT
40268	19301	3000001	5/6/2013	\$106.68	555170	93 CREEK COUNTY CONSERVATION DISTRICT
40268	19301	3000001	5/6/2013	\$1,885.75	555170	9 CREEK COUNTY CONSERVATION DISTRICT
40268	19301	3000001	5/6/2013	\$2,621.50	555170	2 CREEK COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$15.00	555170	70 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$62.00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$100.00	555170	93 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$101.30	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
40269	40000	3000001	5/6/2013	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$1,955.94	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
40269	19301	3000001	5/6/2013	\$2,700.65	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$50.91	555170	93 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$51.49	555170	93 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$87.75	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$116.00	555170	72 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$175.35	555170	65 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$1,140.17	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
40270	19301	3000001	5/7/2013	\$2,933.81	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
40271	19301	3000001	5/6/2013	\$73.91	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$100.00	555170	65 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$105.70	555170	20 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$230.00	555170	72 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$259.20	555170	93 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$275.00	555170	92 WAGONER COUNTY CONSERVATION DIST NO 22
40271	19301	3000001	5/6/2013	\$3,273.32	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
40278	19301	3000001	5/7/2013	\$46.69	555170	80 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$49.01	555170	93 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$80.90	555170	71 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$135.64	555170	12 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$325.00	555170	92 BRYAN CONSERVATION DISTRICT
40278	40000	3000001	5/7/2013	\$517.53	555170	86 BRYAN CONSERVATION DISTRICT
40278	19301	3000001	5/7/2013	\$2,088.50	555170	1 BRYAN CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$40.00	555170	70 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$56.50	555170	93 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$113.85	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT

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40279	40000	3000001	5/7/2013	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$1,760.74	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
40279	19301	3000001	5/7/2013	\$2,666.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
40280	19301	3000001	5/7/2013	\$2,193.24	555170	7 JEFFERSON COUNTY CONSERVATION DIST
40280	19301	3000001	5/7/2013	\$2,407.24	555170	2 JEFFERSON COUNTY CONSERVATION DIST
40281	19301	3000001	5/7/2013	\$1,143.24	555170	94 JEFFERSON COUNTY CONSERVATION DIST
40282	19301	3000001	5/7/2013	\$112.23	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	40000	3000001	5/7/2013	\$139.83	555170	86 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$150.92	555170	84 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$529.95	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$875.30	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$2,163.65	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
40282	19301	3000001	5/7/2013	\$2,221.95	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
40283	19301	3000001	5/7/2013	\$2,256.60	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
40283	19301	3000001	5/7/2013	\$2,917.14	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$56.96	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
40284	40000	3000001	5/7/2013	\$139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$380.81	555170	93 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$878.67	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$2,729.00	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$3,031.94	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
40284	19301	3000001	5/7/2013	\$3,782.68	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$28.99	555170	20 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$119.00	555170	83 TULSA COUNTY CONSERVATION DISTRICT
40285	40000	3000001	5/7/2013	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$214.71	555170	69 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$295.14	555170	71 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$712.10	555170	1 TULSA COUNTY CONSERVATION DISTRICT
40285	19301	3000001	5/7/2013	\$6,769.86	555170	11 TULSA COUNTY CONSERVATION DISTRICT
40286	19301	3000001	5/7/2013	\$116.08	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
40286	40000	3000001	5/7/2013	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
40286	19301	3000001	5/7/2013	\$269.77	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
40286	19301	3000001	5/7/2013	\$1,769.77	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
40286	19301	3000001	5/7/2013	\$2,321.75	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
40291	19301	3000001	5/8/2013	\$1,728.86	555170	94 COTTON COUNTY CONSERVATION DISTRICT
40291	19301	3000001	5/8/2013	\$7,859.31	555170	95 COTTON COUNTY CONSERVATION DISTRICT
40293	19301	3000001	5/8/2013	\$60.82	555170	71 HARPER COUNTY CONSERVATION DISTRICT
40293	19301	3000001	5/8/2013	\$2,701.79	555170	2 HARPER COUNTY CONSERVATION DISTRICT
40294	19301	3000001	5/8/2013	\$375.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
40294	19301	3000001	5/8/2013	\$2,057.28	555170	1 NORTH FORK OF RED RIVER CONSERVATION
40295	40000	3000001	5/8/2013	\$139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
40295	19301	3000001	5/8/2013	\$219.28	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
40295	19301	3000001	5/8/2013	\$219.96	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
40295	19301	3000001	5/8/2013	\$2,689.65	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
40295	19301	3000001	5/8/2013	\$2,786.35	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
40296	19301	3000001	5/8/2013	\$138.14	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
40296	19301	3000001	5/8/2013	\$161.97	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
40296	19301	3000001	5/8/2013	\$1,991.07	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
40296	19301	3000001	5/8/2013	\$2,677.95	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
40296	19301	3000001	5/8/2013	\$2,945.07	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
40310	19301	3000001	5/9/2013	\$102.56	555170	93 MAYES COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
40310	40000	3000001	5/9/2013	\$139.83	555170 86	MAYES COUNTY CONSERVATION DISTRICT
40310	19301	3000001	5/9/2013	\$2,140.32	555170 3	MAYES COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$21.47	555170 69	LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$22.00	555170 20	LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$38.36	555170 71	LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$90.00	555170 93	LOVE COUNTY CONSERVATION DISTRICT
40311	40000	3000001	5/9/2013	\$139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$2,376.73	555170 7	LOVE COUNTY CONSERVATION DISTRICT
40311	19301	3000001	5/9/2013	\$3,185.28	555170 5	LOVE COUNTY CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$54.96	555170 93	ARBUCKLE CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$88.75	555170 71	ARBUCKLE CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$91.01	555170 79	ARBUCKLE CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$100.00	555170 65	ARBUCKLE CONSERVATION DISTRICT
40312	40000	3000001	5/9/2013	\$139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
40312	19301	3000001	5/9/2013	\$3,265.86	555170 3	ARBUCKLE CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$31.05	555170 82	WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$71.24	555170 80	WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$79.25	555170 81	WEST CADDO CONSERVATION DISTRICT
40313	40000	3000001	5/9/2013	\$139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$306.55	555170 93	WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$313.58	555170 71	WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$2,599.53	555170 5	WEST CADDO CONSERVATION DISTRICT
40313	19301	3000001	5/9/2013	\$2,805.76	555170 2	WEST CADDO CONSERVATION DISTRICT
40314	19301	3000001	5/9/2013	\$61.80	555170 93	TILLMAN COUNTY CONSERVATION DISTRICT
40314	19301	3000001	5/9/2013	\$900.00	555170 64	TILLMAN COUNTY CONSERVATION DISTRICT
40314	19301	3000001	5/9/2013	\$2,477.41	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
40315	19301	3000001	5/9/2013	\$25.23	555170 80	GREER COUNTY CONSERVATION DISTRICT
40315	19301	3000001	5/9/2013	\$62.00	555170 93	GREER COUNTY CONSERVATION DISTRICT
40315	19301	3000001	5/9/2013	\$1,005.45	555170 12	GREER COUNTY CONSERVATION DISTRICT
40315	19301	3000001	5/9/2013	\$2,376.51	555170 5	GREER COUNTY CONSERVATION DISTRICT
40317	19301	3000001	5/10/2013	\$458.59	555170 94	TULSA COUNTY CONSERVATION DISTRICT
40343	19301	3000001	5/10/2013	\$7.92	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
40343	19301	3000001	5/10/2013	\$166.57	555170 93	PAYNE COUNTY CONSERVATION DISTRICT
40343	40000	3000001	5/10/2013	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
40343	19301	3000001	5/10/2013	\$667.44	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
40343	19301	3000001	5/10/2013	\$2,414.36	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
40373	19301	3000001	5/15/2013	\$57.26	555170 93	MCINTOSH COUNTY CONSERVATION DISTRICT
40373	19301	3000001	5/15/2013	\$74.42	555170 72	MCINTOSH COUNTY CONSERVATION DISTRICT
40373	40000	3000001	5/15/2013	\$139.83	555170 86	MCINTOSH COUNTY CONSERVATION DISTRICT
40373	19301	3000001	5/15/2013	\$1,414.83	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
40374	19301	3000001	5/15/2013	\$43.47	555170 93	OKLAHOMA COUNTY CONSERVATION DISTRICT
40374	19301	3000001	5/15/2013	\$70.68	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
40374	40000	3000001	5/15/2013	\$139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
40374	19301	3000001	5/15/2013	\$2,245.74	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
40374	19301	3000001	5/15/2013	\$2,268.44	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
40375	19301	3000001	5/15/2013	\$72.53	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
40375	40000	3000001	5/15/2013	\$104.36	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
40375	19301	3000001	5/15/2013	\$2,431.85	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
40375	19301	3000001	5/15/2013	\$2,760.54	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
40376	19301	3000001	5/15/2013	\$100.00	555170 72	HARMON COUNTY CONSERVATION DISTRICT
40376	19301	3000001	5/15/2013	\$107.74	555170 71	HARMON COUNTY CONSERVATION DISTRICT

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40376	19301	3000001	5/15/2013	\$153.53	555170	26 HARMON COUNTY CONSERVATION DISTRICT
40376	19301	3000001	5/15/2013	\$2,166.73	555170	1 HARMON COUNTY CONSERVATION DISTRICT
40376	19301	3000001	5/15/2013	\$2,446.44	555170	5 HARMON COUNTY CONSERVATION DISTRICT
40377	40000	3000001	5/15/2013	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
40377	19301	3000001	5/15/2013	\$142.01	555170	71 JOHNSTON COUNTY CONSERVATION DIST
40377	19301	3000001	5/15/2013	\$1,033.44	555170	5 JOHNSTON COUNTY CONSERVATION DIST
40377	19301	3000001	5/15/2013	\$2,716.04	555170	2 JOHNSTON COUNTY CONSERVATION DIST
40378	19301	3000001	5/15/2013	\$1,079.46	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
40378	19301	3000001	5/15/2013	\$2,121.62	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
40379	19301	3000001	5/15/2013	\$56.20	555170	93 CHECOTAH CONSERVATION DISTRICT #20
40379	19301	3000001	5/15/2013	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
40381	40000	3000001	5/16/2013	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
40381	19301	3000001	5/16/2013	\$375.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
40381	19301	3000001	5/16/2013	\$1,940.85	555170	1 GARFIELD CO CONSERVATION DISTRICT
40381	19301	3000001	5/16/2013	\$2,368.22	555170	5 GARFIELD CO CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$60.20	555170	79 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$95.07	555170	93 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$124.38	555170	30 LATIMER COUNTY CONSERVATION DISTRICT
40382	40000	3000001	5/16/2013	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$175.73	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$315.00	555170	80 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$341.97	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
40382	19301	3000001	5/16/2013	\$2,236.20	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$41.46	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$50.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$102.89	555170	93 MURRAY COUNTY CONSERVATION DISTRICT
40383	40000	3000001	5/16/2013	\$139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$233.25	555170	65 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$2,220.85	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
40383	19301	3000001	5/16/2013	\$2,558.77	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$9.99	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$22.98	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$134.27	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$2,520.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
40384	19301	3000001	5/16/2013	\$2,804.20	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$33.89	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$62.46	555170	60 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$197.55	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$350.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$1,743.48	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
40385	19301	3000001	5/16/2013	\$2,154.17	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$105.20	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$109.06	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$150.92	555170	84 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$300.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$875.30	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$2,163.65	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
40386	19301	3000001	5/16/2013	\$2,221.95	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$46.00	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$50.00	555170	78 LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$84.61	555170	71 LOGAN COUNTY CONSERVATION DISTRICT

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40387	19301	3000001	5/16/2013	\$88.00	555170 20	LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$163.85	555170 69	LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$1,957.39	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
40387	19301	3000001	5/16/2013	\$2,835.93	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$161.31	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$275.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$480.00	555170 60	MUSKOGEE COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$1,958.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
40389	19301	3000001	5/16/2013	\$2,163.79	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$25.12	555170 24	NOBLE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$40.90	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$51.11	555170 93	NOBLE COUNTY CONSERVATION DISTRICT
40392	40000	3000001	5/16/2013	\$139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$1,273.10	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
40392	19301	3000001	5/16/2013	\$2,801.93	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$51.78	555170 93	NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$93.20	555170 79	NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$100.00	555170 65	NOWATA COUNTY CONSERVATION DISTRICT
40393	40000	3000001	5/16/2013	\$139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$331.29	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$591.90	555170 71	NOWATA COUNTY CONSERVATION DISTRICT
40393	19301	3000001	5/16/2013	\$2,937.57	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$75.74	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$102.31	555170 93	OTTAWA COUNTY CONSERVATION DISTRICT
40394	40000	3000001	5/16/2013	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$218.09	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT
40394	19301	3000001	5/16/2013	\$2,656.96	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$85.58	555170 71	VALLIANT CONSERVATION DISTRICT
40395	40000	3000001	5/16/2013	\$139.83	555170 86	VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$144.47	555170 79	VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$163.86	555170 93	VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$317.75	555170 69	VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$2,380.86	555170 7	VALLIANT CONSERVATION DISTRICT
40395	19301	3000001	5/16/2013	\$2,768.59	555170 2	VALLIANT CONSERVATION DISTRICT
40396	19301	3000001	5/16/2013	\$138.48	555170 93	GARVIN CONSERVATION DISTRICT
40397	19301	3000001	5/16/2013	\$170.00	555170 93	ADAIR COUNTY CONSERVATION DISTRICT #67
40397	19301	3000001	5/16/2013	\$195.65	555170 26	ADAIR COUNTY CONSERVATION DISTRICT #67
40397	19301	3000001	5/16/2013	\$2,986.36	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
40398	19301	3000001	5/16/2013	\$126.10	555170 60	DELAWARE CO CONSERVATION DISTRICT
40398	40000	3000001	5/16/2013	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013	\$185.02	555170 72	DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013	\$200.00	555170 92	DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013	\$220.00	555170 70	DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013	\$250.00	555170 78	DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013	\$1,065.74	555170 12	DELAWARE CO CONSERVATION DISTRICT
40398	19301	3000001	5/16/2013	\$2,456.53	555170 1	DELAWARE CO CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$37.38	555170 93	CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$63.31	555170 79	CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$66.00	555170 72	CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$75.00	555170 68	CANEY VALLEY CONSERVATION DISTRICT

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40406	19301	3000001	5/17/2013	\$155.50	555170 24	CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$180.33	555170 69	CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$185.40	555170 46	CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$350.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
40406	19301	3000001	5/17/2013	\$2,044.69	555170 1	CANEY VALLEY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$62.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$67.80	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$147.00	555170 45	PAWNEE COUNTY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$301.42	555170 12	PAWNEE COUNTY CONSERVATION DISTRICT
40407	19301	3000001	5/21/2013	\$2,384.97	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
40410	19301	3000001	5/17/2013	\$93.02	555170 27	CENTRAL N CANADIAN RIVER CONSERVATION
40410	40000	3000001	5/17/2013	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$150.00	555170 62	CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$225.00	555170 92	CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$1,100.00	555170 61	CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$1,448.45	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
40410	19301	3000001	5/17/2013	\$1,956.65	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
40411	19301	3000001	5/17/2013	\$3,014.20	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
40413	19301	3000001	5/17/2013	\$25.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
40413	19301	3000001	5/17/2013	\$43.24	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
40413	19301	3000001	5/17/2013	\$2,143.89	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
40414	19301	3000001	5/17/2013	\$60.93	555170 93	UPPER WASHITA CONSERVATION DISTRICT
40414	19301	3000001	5/17/2013	\$2,004.99	555170 7	UPPER WASHITA CONSERVATION DISTRICT
40414	19301	3000001	5/17/2013	\$3,036.57	555170 5	UPPER WASHITA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$94.30	555170 93	TALIHINA CONSERVATION DISTRICT
40415	40000	3000001	5/20/2013	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$147.90	555170 84	TALIHINA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$150.42	555170 79	TALIHINA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$1,952.66	555170 9	TALIHINA CONSERVATION DISTRICT
40415	19301	3000001	5/20/2013	\$3,678.00	555170 5	TALIHINA CONSERVATION DISTRICT
40416	40000	3000001	5/17/2013	\$139.83	555170 86	OKFUSKEE COUNTY CONSERVATION DISTRICT
40416	19301	3000001	5/17/2013	\$150.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
40416	19301	3000001	5/17/2013	\$281.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
40416	19301	3000001	5/17/2013	\$2,000.69	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
40416	19301	3000001	5/17/2013	\$2,612.40	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$20.00	555170 70	GARVIN CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$23.90	555170 20	GARVIN CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$43.36	555170 71	GARVIN CONSERVATION DISTRICT
40417	40000	3000001	5/17/2013	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$2,287.15	555170 6	GARVIN CONSERVATION DISTRICT
40417	19301	3000001	5/17/2013	\$2,339.72	555170 2	GARVIN CONSERVATION DISTRICT
40435	19301	3000001	5/20/2013	\$59.90	555170 70	PONTOTOC COUNTY C D
40435	19301	3000001	5/20/2013	\$103.03	555170 71	PONTOTOC COUNTY C D
40435	40000	3000001	5/20/2013	\$139.83	555170 86	PONTOTOC COUNTY C D
40435	19301	3000001	5/20/2013	\$458.59	555170 94	PONTOTOC COUNTY C D
40435	19301	3000001	5/20/2013	\$2,088.50	555170 1	PONTOTOC COUNTY C D
40435	19301	3000001	5/20/2013	\$2,189.54	555170 5	PONTOTOC COUNTY C D
40436	40000	3000001	5/20/2013	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
40436	19301	3000001	5/20/2013	\$300.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
40436	19301	3000001	5/20/2013	\$2,657.77	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
40436	19301	3000001	5/20/2013	\$3,116.35	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT

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40437	19301	3000001	5/20/2013	\$2,023.33	555170	9 GRANT COUNTY CONSERVATION DISTRICT
40437	19301	3000001	5/20/2013	\$2,193.35	555170	1 GRANT COUNTY CONSERVATION DISTRICT
40438	19301	3000001	5/20/2013	\$323.18	555170	69 PITTSBURG COUNTY CONSERVATION DISTRICT
40439	19301	3000001	5/20/2013	\$70.19	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
40439	19301	3000001	5/20/2013	\$2,089.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
40439	19301	3000001	5/20/2013	<u>\$3,317.00</u>	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT

\$342,550.64 Field Services

Conservation Education

40274	19301	3000004	5/8/2013	\$111.19	536140	AUTHORITY ORDER-PCARD
40274	19301	3000004	5/8/2013	<u>\$195.80</u>	536190	AUTHORITY ORDER-PCARD

\$306.99 Conservation Education

District Services

40195	19301	3000005	4/24/2013	\$195.50	521120	KNAUF OWEN LISA R
40274	19301	3000005	5/8/2013	\$212.90	522130	AUTHORITY ORDER-PCARD
40274	19301	3000005	5/8/2013	\$12.23	536130	AUTHORITY ORDER-PCARD
40274	19301	3000005	5/8/2013	\$31.71	536140	AUTHORITY ORDER-PCARD
40361	40000	3000005	5/14/2013	<u>\$15,862.94</u>	535180	OKLAHOMA STATE UNIVERSITY

\$16,315.28 District Services

Abandoned Mine Land Reclamation

40205	40000	4000005	4/24/2013	\$68,590.00	545110	W W EXCAVATING LLC
40207	40000	4000005	4/24/2013	\$495.36	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
40274	40000	4000001	5/8/2013	\$69.41	536140	AUTHORITY ORDER-PCARD
40274	40000	4000005	5/8/2013	\$308.00	522130	AUTHORITY ORDER-PCARD
40329	40000	4000005	5/10/2013	\$658.53	521110	NUTTLE CHARLES E
40330	40000	4000005	5/10/2013	\$447.48	521110	SPURLOCK DORSEY E
40355	40000	4000005	5/14/2013	\$64.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
40359	40000	4000005	5/14/2013	\$21,975.00	515240	USDA-NRCS
40408	40000	4000005	5/17/2013	\$195.50	521120	REEDER TRACY L
40419	40000	4000005	5/17/2013	\$1,300.00	545110	CHRIS WEAVER
40420	40000	4000005	5/17/2013	<u>\$3,375.00</u>	555170	72 HASKELL COUNTY CONSERVATION DISTRICT

\$97,479.27 Abandoned Mine Land Reclamation

Water Quality

39776	40000	5000001	4/30/2013	\$8,960.00	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
39791	40000	5000001	4/30/2013	\$181.70	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40194	40000	5000001	4/24/2013	\$148.50	521230	HANSEN STACY R
40194	40000	5000001	4/24/2013	\$25.00	521240	HANSEN STACY R
40196	40000	5000001	4/24/2013	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
40199	40000	5000001	4/24/2013	\$8,073.05	545110	OKLAHOMA STATE UNIVERSITY
40200	40000	5000001	4/24/2013	\$26,885.87	515450	OKLAHOMA STATE UNIVERSITY

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40201	40000	5000001	4/24/2013	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
40202	40000	5000001	4/24/2013	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
40203	40000	5000001	4/24/2013	\$1,800.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
40204	40000	5000001	4/24/2013	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
40274	19301	5000001	5/8/2013	\$154.00	522130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$902.22	522130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$1,067.16	522130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$105.00	522150	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$117.26	531110	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$65.00	531250	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$259.45	533110	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$253.94	533210	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$951.40	535180	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$12.23	536130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$73.38	536130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$286.25	536130	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$542.29	536140	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$281.18	536190	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$563.32	537160	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$304.38	537210	AUTHORITY ORDER-PCARD
40274	19301	5000001	5/8/2013	\$1,746.90	537210	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$2,628.00	541120	AUTHORITY ORDER-PCARD
40274	40000	5000001	5/8/2013	\$19.96	542120	AUTHORITY ORDER-PCARD
40321	40000	5000001	5/10/2013	\$90.66	521110	ASHBRENER JILL L
40321	40000	5000001	5/10/2013	\$34.50	521120	ASHBRENER JILL L
40321	40000	5000001	5/10/2013	\$77.00	521150	ASHBRENER JILL L
40322	19301	5000001	5/10/2013	\$69.00	521120	LAMB JEANETTE M
40322	19301	5000001	5/10/2013	\$24.46	521140	LAMB JEANETTE M
40323	40000	5000001	5/10/2013	\$126.00	521120	LEACH JR. JAMES H
40323	40000	5000001	5/10/2013	\$92.00	521230	LEACH JR. JAMES H
40324	40000	5000001	5/13/2013	\$103.50	521120	HANSEN STACY R
40324	40000	5000001	5/13/2013	\$154.00	521150	HANSEN STACY R
40324	40000	5000001	5/13/2013	\$92.00	521230	HANSEN STACY R
40325	40000	5000001	5/10/2013	\$115.00	521120	MILLER CANDICE MARIE
40326	40000	5000001	5/10/2013	\$161.00	521120	CHEADLE CHERYL L
40327	40000	5000001	5/10/2013	\$301.75	521230	TRAMELL BROOKS K
40327	40000	5000001	5/10/2013	\$56.00	521250	TRAMELL BROOKS K
40328	40000	5000001	5/10/2013	\$177.00	521120	CHEADLE CHERYL L
40333	40000	5000001	5/10/2013	\$149.50	521120	SHAW KIMBERLY R
40354	40000	5000001	5/14/2013	\$1,041.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
40356	19301	5000001	5/14/2013	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
40360	40000	5000001	5/14/2013	\$13,662.76	515290	OKLAHOMA STATE UNIVERSITY
40362	40000	5000001	5/14/2013	\$12.90	536140	EUREKA WATER COMPANY
40363	40000	5000001	5/14/2013	\$615.00	522150	OKLAHOMA STATE UNIVERSITY
40364	40000	5000001	5/14/2013	\$60.00	531110	UNIVERSITY OF NEBRASKA
40364	40000	5000001	5/14/2013	\$740.00	541260	UNIVERSITY OF NEBRASKA
40365	19301	5000001	5/14/2013	\$27,178.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTRY
40367	40000	5000001	5/14/2013	\$6,900.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTRY
40368	40000	5000001	5/14/2013	\$194.17	545110	OKLAHOMA STATE UNIVERSITY
40368	49000	5000001	5/14/2013	\$2,823.36	545110	OKLAHOMA STATE UNIVERSITY
40369	49000	5000001	5/14/2013	\$7,394.70	545110	OKLAHOMA STATE UNIVERSITY

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40409	19301	5000001	5/17/2013	\$69.00	521120	CARTER NATHAN R
40441	40000	5000001	5/20/2013	<u>\$9,471.00</u>	532110	MEADOWBROOK SQUARE APARTMENTS

\$130,392.70 Water Quality

Cost Share - Locally Led

40213	25000	5000004	4/30/2013	\$1,000.00	554230	1 GERALDINE R JOHNSON
40214	25000	5000004	4/30/2013	\$2,000.00	554230	1 WILLIAM CLYDE PAXTON
40215	25000	5000004	4/30/2013	\$1,000.00	554230	1 ROY FOCHT
40216	25000	5000004	4/30/2013	\$1,575.00	554230	21 GEORGE DECKER
40217	25000	5000004	4/30/2013	\$2,602.55	554230	23 JACK REDDICK
40218	25000	5000004	4/30/2013	\$98.03	554230	26 GARLAND LEONARD
40218	25000	5000004	4/30/2013	\$252.17	554230	3 GARLAND LEONARD
40219	25000	5000004	4/30/2013	\$1,440.00	554230	21 MARK WILDS
40220	25000	5000004	4/30/2013	\$2,000.00	554230	1 LEROY MEIER
40221	25000	5000004	4/30/2013	\$2,000.00	554230	1 JERRY TUCKER
40222	25000	5000004	4/30/2013	\$1,500.00	554230	21 ODELL ALEXANDER
40237	25000	5000004	5/1/2013	\$2,000.00	554230	1 ANITA J SEYMOUR
40238	25000	5000004	5/1/2013	\$98.32	554230	17 STANLEY D RAUH
40238	25000	5000004	5/1/2013	\$647.40	554230	23 STANLEY D RAUH
40242	25000	5000004	5/1/2013	\$1,000.00	554230	1 ROY WILSON
40244	25000	5000004	5/2/2013	\$4,399.50	554230	1 JOHN H SCOTT
40245	25000	5000004	5/2/2013	\$184.26	554230	13 JOHN MOZINGO
40245	25000	5000004	5/2/2013	\$1,051.36	554230	13 JOHN MOZINGO
40246	25000	5000004	5/2/2013	\$1,761.75	554230	1 CB BARRETT JR
40247	25000	5000004	5/2/2013	\$2,000.00	554230	5 GAYLA SMITH
40248	25000	5000004	5/2/2013	\$1,506.66	554230	1 TOMMY R KRAMER
40249	25000	5000004	5/2/2013	\$1,506.66	554230	1 JERRY YANDELL
40250	25000	5000004	5/2/2013	\$900.00	554230	21 CLINTON W DUFFY
40251	25000	5000004	5/2/2013	\$1,800.00	554230	1 NGO VAN TA
40252	25000	5000004	5/2/2013	\$1,413.00	554230	5 PEEVYHOUSE LONNIE D
40253	25000	5000004	5/2/2013	\$1,000.00	554230	1 DANIEL M WILSON
40254	25000	5000004	5/2/2013	\$357.50	554230	14 EDITH HUNT
40255	25000	5000004	5/2/2013	\$2,000.00	554230	1 JERRY ADNEY
40256	25000	5000004	5/2/2013	\$1,509.03	554230	1 TOM ROBERTS
40257	25000	5000004	5/2/2013	\$1,470.76	554230	1 NANCY A BLAIR
40258	25000	5000004	5/2/2013	\$1,260.00	554230	1 WESLEY R DOWNING
40259	25000	5000004	5/2/2013	\$2,000.00	554230	1 ROGER DUNCAN
40287	25000	5000004	5/7/2013	\$3,000.00	554230	10 LARRY WILLIAMS
40288	25000	5000004	5/7/2013	\$87.15	554230	23 KARI CARNEY
40288	25000	5000004	5/7/2013	\$93.75	554230	26 KARI CARNEY
40288	25000	5000004	5/7/2013	\$189.13	554230	3 KARI CARNEY
40288	25000	5000004	5/7/2013	\$3,169.33	554230	1 KARI CARNEY
40292	25000	5000004	5/8/2013	\$500.00	554230	1 EAST FORK RANCH LLC
40298	25000	5000004	5/9/2013	\$2,500.00	554230	21 SUSAN MOSS
40299	25000	5000004	5/9/2013	\$2,500.00	554230	21 LISA EVANS
40300	25000	5000004	5/9/2013	\$1,500.00	554230	1 RANDY FIELDS
40301	25000	5000004	5/9/2013	\$176.48	554230	23 CLEO BRADFORD
40302	25000	5000004	5/9/2013	\$2,500.00	554230	1 MATTHEW J MCGUIER

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40303	25000	5000004	5/9/2013	\$750.00	554230 28	JOHNNY CLARK
40304	25000	5000004	5/9/2013	\$2,080.50	554230 1	GARY THOMAS
40305	25000	5000004	5/9/2013	\$1,000.00	554230 1	KEITH MCCLURE
40306	25000	5000004	5/9/2013	\$1,890.00	554230 21	BILLY ROSS
40307	25000	5000004	5/9/2013	\$2,000.00	554230 1	WILMA CLARK
40308	25000	5000004	5/9/2013	\$1,425.00	554230 21	DOUGLAS BARNES
40309	25000	5000004	5/9/2013	\$1,368.00	554230 21	KENNETH MEYER
40318	25000	5000004	5/10/2013	\$609.00	554230 26	WILLIAMS DAMARDRAY L
40318	25000	5000004	5/10/2013	\$872.54	554230 11	WILLIAMS DAMARDRAY L
40319	25000	5000004	5/10/2013	\$4,062.50	554230 28	EDDIE F BAKER
40320	25000	5000004	5/10/2013	\$2,500.00	554230 40	J C BUCK
40399	25000	5000004	5/16/2013	\$262.27	554230 28	MARK RUBES
40421	25000	5000004	5/17/2013	\$1,500.00	554230 1	QUINTON MILLER
40422	25000	5000004	5/17/2013	\$2,500.00	554230 1	DUSTIN LEVI TURPIN
40423	25000	5000004	5/17/2013	\$404.98	554230 40	KENNETH HARBESTON
40423	25000	5000004	5/17/2013	\$1,425.00	554230 21	KENNETH HARBESTON
40424	25000	5000004	5/17/2013	\$1,500.00	554230 28	ALBERTTA CLAYTON
40425	25000	5000004	5/17/2013	\$1,462.84	554230 13	DON CRADDOCK
40426	25000	5000004	5/17/2013	\$445.00	554230 23	LISA GRANT
40427	25000	5000004	5/17/2013	\$2,160.00	554230 1	MASON BOLAY
40428	25000	5000004	5/17/2013	\$239.52	554230 28	MARTIN L KNORI
40429	25000	5000004	5/17/2013	\$2,268.75	554230 28	EARL BRIDWELL
40430	25000	5000004	5/17/2013	\$1,800.00	554230 5	JEFF BURNS
40440	25000	5000004	5/20/2013	<u>\$359.75</u>	554230 28	BRUCE J DEMUTH

\$96,435.44 Cost Share - Locally Led

Cost Share - Priority Watershed

40223	25000	5000009	4/30/2013	\$11,603.30	554230 39	BOBBY L LANDRETH
40224	25000	5000006	4/30/2013	\$6,654.00	554230 34	JOAN DAVIS
40224	25000	5000006	4/30/2013	\$7,884.00	554230 5	JOAN DAVIS
40233	25000	5000006	4/30/2013	\$3,272.50	554230 34	LESLIE GORE
40233	25000	5000006	4/30/2013	\$7,959.60	554230 5	LESLIE GORE
40260	25000	5000006	5/2/2013	\$569.00	554230 23	JERRY F REED AND DONNA S REED
40260	25000	5000006	5/2/2013	\$1,381.93	554230 13	JERRY F REED AND DONNA S REED
40260	25000	5000006	5/2/2013	\$11,652.48	554230 21	JERRY F REED AND DONNA S REED
40335	25000	5000006	5/10/2013	\$5,106.00	554230 34	DENNIS MOGG
40336	25000	5000006	5/10/2013	\$3,002.40	554230 5	ROGER EUBANKS
40336	25000	5000006	5/10/2013	\$4,446.00	554230 34	ROGER EUBANKS
40338	25000	5000006	5/10/2013	\$276.00	554230 34	PAT MURPHY
40338	25000	5000006	5/10/2013	\$984.96	554230 5	PAT MURPHY
40339	25000	5000006	5/10/2013	\$1,794.00	554230 34	WAYNE FADDIS
40340	25000	5000006	5/10/2013	\$1,242.00	554230 34	JIM MCGEE
40342	25000	5000012	5/10/2013	\$464.86	554230 23	JACK CAUDILL
40342	25000	5000012	5/10/2013	\$1,651.95	554230 22	JACK CAUDILL
40342	25000	5000012	5/10/2013	\$1,826.45	554230 13	JACK CAUDILL
40342	25000	5000012	5/10/2013	\$8,121.60	554230 5	JACK CAUDILL
40442	25000	5000011	5/21/2013	\$3,248.00	554230 1	CHRISTINE OVERBEY
40443	25000	5000011	5/21/2013	\$11,970.72	554230 5	LEE JAY LARMON
40444	25000	5000006	5/21/2013	\$11,652.00	554230 34	BAIRDS FARMS

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40445	25000	5000012	5/21/2013	<u>\$4,731.84</u>	554230	5 TOMMY G CAUDILL
\$111,495.59 Cost Share - Priority Watershed						
CREP						
40274	25000	5000014	5/8/2013	\$105.86	531110	AUTHORITY ORDER-PCARD
40274	25000	5000014	5/8/2013	\$12.23	536130	AUTHORITY ORDER-PCARD
40274	25000	5000014	5/8/2013	<u>\$134.59</u>	537210	AUTHORITY ORDER-PCARD
\$252.68 CREP						
ISD Data Processing						
40192	40000	8800010	4/24/2013	\$136.04	531130	21 AT&T CORPORATION
40193	40000	8800010	4/24/2013	\$85.58	531130	21 AT&T CORPORATION
40197	40000	8800010	4/24/2013	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
40197	40000	8800010	4/24/2013	\$27.69	533140	51 SHARP ELECTRONICS CORPORATION
40198	40000	8800010	4/24/2013	\$128.90	532160	SHARP ELECTRONICS CORPORATION
40229	40000	8800010	4/30/2013	\$23.83	531130	28 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$32.63	531130	54 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$77.49	531130	45 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$98.28	531130	14 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$220.91	531130	51 AT&T MOBILITY NATIONAL ACCOUNT LLC
40229	40000	8800010	4/30/2013	\$245.70	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
40261	40000	8800010	5/9/2013	\$1,056.57	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40273	40000	8800010	5/6/2013	\$94.46	531130	AT&T CORPORATION
40274	40000	8800010	5/8/2013	\$23.00	541120	AUTHORITY ORDER-PCARD
40274	24500	8800010	5/8/2013	\$126.00	541120	34 AUTHORITY ORDER-PCARD
40274	40000	8800010	5/8/2013	\$646.00	541120	41 AUTHORITY ORDER-PCARD
40274	24500	8800010	5/8/2013	\$1,489.88	541120	35 AUTHORITY ORDER-PCARD
40274	24500	8800010	5/8/2013	\$1,700.79	541120	AUTHORITY ORDER-PCARD
40274	40000	8800010	5/8/2013	\$1,883.96	541120	14 AUTHORITY ORDER-PCARD
40274	24500	8800010	5/8/2013	\$199.00	541130	14 AUTHORITY ORDER-PCARD
40274	40000	8800010	5/8/2013	\$387.00	541130	14 AUTHORITY ORDER-PCARD
40346	40000	8800010	5/14/2013	\$272.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40348	40000	8800010	5/14/2013	\$778.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40353	40000	8800010	5/14/2013	\$6,800.00	541130	ESRI BUSINESS INFORMATION SOLUTIONS
40357	40000	8800010	5/14/2013	\$11.83	533140	RICOH USA INC
40357	40000	8800010	5/14/2013	\$438.62	533140	RICOH USA INC
40358	40000	8800010	5/14/2013	\$60.00	533140	FUZZELLS CALCULATOR CORNER INC
40366	40000	8800010	5/14/2013	\$9,115.38	541120	14 DELL MARKETING LP
40404	40000	8800010	5/16/2013	\$0.66	531130	21 AT&T CORPORATION
40405	40000	8800010	5/16/2013	\$0.33	531130	AT&T CORPORATION
40418	40000	8800010	5/17/2013	<u>\$9.95</u>	531130	51 AT&T CORPORATION
\$26,299.28 ISD Data Processing						
\$1,897,974.17 Total Claims Paid						

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

Oklahoma Conservation Commission
Summary of Bond Program
as of 5/23/2013

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,361,346.69	12,595,024.89	766,321.80
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	1,629,846.33	2,370,153.67
9909002	Sugar Creek FEMA and CREP Support	2,345,505.07	1,577,424.75	768,080.32
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 27,000,000.00	23,095,444.21	3,904,555.79

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



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
	191										
		19101	10	11	2,954,520.00	.00	.00	.00	2,954,520.00	.00	
		19101	20	11	590,000.00	.00	.00	.00	590,000.00	.00	
		19101	30	11	6,300,914.00	.00	.00	.00	6,300,914.00	.00	
					9,845,434.00				9,845,434.00		
	192										
		19201	10	12	2,949,251.00	.00	.00	31,063.87	2,918,187.13	.00	
		19201	20	12	590,000.00	.00	.00	98,826.18	491,173.82	.00	
		19201	30	12	6,022,433.00	.00	.00	730,969.06	5,291,463.94	.00	
					9,561,684.00			860,859.11	8,700,824.89		
	193										1,388,950.79
		19301	10	13	2,949,251.00	.00	300,200.50	2,548,954.76	.00	100,095.74	
		19301	20	13	590,000.00	.00	7,188.36	402,081.78	.00	180,729.86	
		19301	30	13	6,022,433.00	.00	1,236,119.36	4,529,769.88	.00	256,543.76	
		19301	50	13	500,000.00	.00	58,911.07	353,456.79	.00	87,632.14	
					10,061,684.00		1,602,419.29	7,834,263.21		625,001.50	
	200										5,161.92
		20000	20	11	25,000.00	.00	.00	.00	17,074.35	7,925.65	
					25,000.00				17,074.35	7,925.65	

Report Name: OCGL0056.RPT
Query Title: OCP_GL0056_BUDGET_BAL



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	205									9,144.34
	20500	10	11	50,000.00	.00	.00	.00	717.30	49,282.70	
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	1,650.78	.00	13,805.22	
				95,456.00			1,650.78	20,267.45	73,537.77	
	210									7.08
	215									143,457.36
	21500	20	11	3,051,535.00	.00	.00	.00	1,793,651.34	1,257,883.66	
	21500	20	12	1,600,000.00	.00	.00	41,735.43	194,927.36	1,363,337.21	
	21500	20	13	1,357,654.00	.00	103,079.15	1,214,197.06	.00	40,377.79	
				6,009,189.00		103,079.15	1,255,932.49	1,988,578.70	2,661,598.66	
	220									2,192.37
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
	22000	50	13	22,500.00	.00	.00	5,651.38	.00	16,848.62	
				56,500.00			5,651.38	3,200.19	47,648.43	



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
				245							883,332.59
		24500	10	11	75,000.00	.00	.00	.00	8,527.16	66,472.84	
		24500	10	12	60,000.00	.00	.00	(893.00)	2,975.24	57,917.76	
		24500	10	13	50,000.00	.00	1,413.71	1,991.29	.00	46,595.00	
		24500	30	11	3,000.00	.00	.00	.00	.00	3,000.00	
		24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
		24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
		24500	50	11	100,000.00	.00	.00	.00	318.23	99,681.77	
		24500	50	12	52,000.00	.00	.00	.00	11,066.38	40,933.62	
		24500	50	13	50,000.00	.00	1,601.80	26,317.98	.00	22,080.22	
		24500	88	13	10,000.00	.00	6,484.33	3,515.67	.00	.00	
					405,768.00		9,499.84	30,931.94	22,887.01	342,449.21	



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
		250									3,024,425.02
		25000	20	11	300,000.00	.00	.00	.00	28,216.98	271,783.02	
		25000	30	11	788,310.00	.00	.00	.00	788,310.00	.00	
		25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
		25000	30	13	700,243.00	.00	19,998.41	293,724.13	.00	386,520.46	
		25000	50	11	1,710,000.00	.00	.00	.00	1,389,846.56	320,153.44	
		25000	50	12	2,548,000.00	.00	.00	150,686.20	1,196,372.20	1,200,941.60	
		25000	50	13	2,350,000.00	.00	19,326.99	1,504,846.31	.00	825,826.70	
		25000	88	13	3,000.00	.00	.00	.00	.00	3,000.00	
					9,187,863.00		39,325.40	1,949,256.64	4,191,055.74	3,008,225.22	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,019,026.84
	40000	10	11	410,000.00	.00	.00	.00	313,899.70	96,100.30	
	40000	10	12	281,000.00	.00	.00	(6,412.98)	164,191.38	123,221.60	
	40000	10	13	159,716.00	.00	18,036.55	137,885.55	.00	3,793.90	
	40000	20	11	13,298,709.00	79,560.00	.00	.00	2,558,218.93	10,660,930.07	
	40000	20	12	5,575,000.00	.00	5,037.78	231,691.86	1,621,679.33	3,716,591.03	
	40000	20	13	7,556,199.00	2,687,856.00	1,031,310.52	2,535,881.51	.00	1,301,150.97	
	40000	30	11	2,416,424.00	.00	.00	.00	1,205,072.19	1,211,351.81	
	40000	30	12	1,718,861.00	.00	194.10	(56,546.48)	1,519,525.04	255,688.34	
	40000	30	13	1,994,726.00	.00	52,777.76	1,922,712.35	.00	19,235.89	
	40000	40	11	4,700,000.00	.00	.00	.00	3,134,719.47	1,565,280.53	
	40000	40	12	2,991,000.00	3,660.00	182,314.24	217,590.85	1,578,218.51	1,009,216.40	
	40000	40	13	4,806,557.00	151,791.79	1,788,661.78	1,942,233.10	.00	923,870.33	
	40000	50	11	6,607,699.00	.00	.00	.00	4,244,293.97	2,363,405.03	
	40000	50	12	7,547,208.00	.00	187,595.19	373,887.26	3,722,226.00	3,263,499.55	
	40000	50	13	4,962,290.00	1,062,278.19	1,008,839.39	2,648,106.70	.00	243,065.72	
	40000	88	13	534,560.00	3,855.83	167,350.95	115,628.57	.00	247,724.65	
				65,559,949.00	3,989,001.81	4,442,118.26	10,062,658.29	20,062,044.52	27,004,126.12	



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<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	410									
	41000	40	11	25,000.00	.00	.00	.00	23,705.48	1,294.52	
				25,000.00				23,705.48	1,294.52	
	415									3,178,832.84
	41500	20	11	2,130,000.00	.00	.00	.00	155,835.73	1,974,164.27	
	41500	20	12	1,662,768.00	.00	.00	4,437.65	313,811.17	1,344,519.18	
	41500	20	13	1,962,101.00	.00	27,098.50	111,021.43	.00	1,823,981.07	
				5,754,869.00		27,098.50	115,459.08	469,646.90	5,142,664.52	
	424									.69



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<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	490									1,253,402.84
	49000	20	11	7,400,000.00	589,665.16	20.00	.00	4,836,875.37	1,973,439.47	
	49000	20	12	4,300,000.00	433,231.27	41,679.93	434,793.51	1,025,121.87	2,365,173.42	
	49000	20	13	1,625,000.00	.00	158,630.22	1,364,632.37	.00	101,737.41	
	49000	30	11	60,000.00	.00	.00	.00	.00	60,000.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	.00	25,614.97	.00	49,385.03	
	49000	50	11	2,560,000.00	.00	.00	.00	178,401.47	2,381,598.53	
	49000	50	12	3,950,000.00	768,715.10	180,943.62	604,789.76	1,555,997.49	839,554.03	
	49000	50	13	1,695,000.00	.00	.63	1,398,085.49	.00	296,913.88	
				21,708,000.00	1,791,611.53	381,274.40	3,827,916.10	7,639,303.29	8,067,894.68	
	576									
	57601	30	10	166,760.00	.00	.00	.00	166,760.00	.00	
				166,760.00				166,760.00		
	994									(80.55)
Business Unit Totals				138,463,156.00	5,780,613.34	6,604,814.84	25,944,579.02	53,150,782.52	46,982,366.28	18,907,854.13

**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 2013-04-01 00:00:00 and 2013-04-30 00:00:00
Report Owner Coffman, Steven
Report Time 2013-05-23 10:58:35
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Comments

Gibson, Sheryl

2224

TXN00306078

456.00

03/30/2013

456.00

SHI CORP - SOFTWARE

04/01/2013

SHI CORP

541120-1000-40000-8800010-152520000---41-
64500--6459003546-002-001-001

TXN00306912

77.00

04/02/2013

77.00

LA QUINTA WOODWARD -Lamb, 238037, 1,
Woodward, OK, Water Sampling, \$77, GSA
04/02/2013

04/03/2013

LA QUINTA WOODWARD

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

TXN00307523

77.00

04/02/2013

77.00

COMFORT INN & SUITES PONC - carter,
171930, 1 night, ponca city, water sampling, \$77,
GSA

04/04/2013

COMFORT INN & SUITES PONC

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

TXN00308906

23.00

04/06/2013

23.00

SHI CORP - media

04/08/2013

SHI CORP

541120-1000-40000-8800010-152520000---
64500--6459003546-002-001-001

TXN00308907

77.00

04/05/2013

77.00

DAYS INN SALLISAW - owen, 104384, 1 nite,
Sallisaw, district assistance, GSA \$77

04/08/2013

DAYS INN SALLISAW

522130-1000-19301-3000005-----64500--
6459003452-009-001-001

TXN00308908

533.58

04/06/2013

533.58

HYATT HOTELS DENVER GRAND - Hansen,
149023, Denver, 3 nites, Conference, \$139,
Designated

04/08/2013

HYATT HOTELS DENVER GRAND

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

Coffman, Steven

1 of 12

2013-05-23 10:58:35

Exhibit 1

June 3, 2013

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract

TXN00308912

19.96

Purchase Date

Alloc Amount

Item Description

04/06/2013

19.96

Amazon.com - camera accessories

Post Date

04/08/2013

Vendor Name

GL Allocation

Comments

Amazon.com

542120-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

TXN00308913

533.58

04/06/2013

533.58

HYATT HOTELS DENVER GRAND - kloxin,
109790, 3 nites, Denver, conference, \$135.,
Designated

04/08/2013

387.00

THE MATHWORKS INC - maintenance

04/08/2013

HYATT HOTELS DENVER GRAND

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

TXN00309373

387.00

04/08/2013

387.00

THE MATHWORKS INC - maintenance

04/09/2013

THE MATHWORKS INC

541130-1000-40000-8800010-970080000----14-
64500--6459003546-004-001-001

TXN00310068

199.00

04/09/2013

199.00

WWW.LOGMEIN.COM - Purchase

04/10/2013

WWW.LOGMEIN.COM

541130-1000-24500-8800010-----14-64500--
6459003546-004-001-001
(Howard, Tammy, 05/03/13 16:01) Flagged: listed
as line 5 which doesn't exist- I corrected it to get
the voucher ran; (Gibson, Sheryl, 05/16/13 09:19)
transaction fixed

TXN00311465

65.90

04/11/2013

65.90

REGENCY INN & SUITES - Owen, 104384, 1 nite,
Stillwell, assisting district, \$65.90, GSA

04/17/2013

1,700.79

DMI DELL K-12/GOVT - Computer- beatty

04/12/2013

REGENCY INN & SUITES

522130-1000-19301-3000005-----64500--
6459003452-009-001-001

TXN00313585

1,700.79

04/17/2013

1,700.79

DMI DELL K-12/GOVT - Computer- beatty

04/17/2013

DMI DELL K-12/GOVT

541120-1000-24500-8800010-----64500--
6459003546-004-001-001
(Howard, Tammy, 05/03/13 16:01) Flagged: listed
as line 5 which doesn't exist- I corrected it to get
the voucher ran; (Gibson, Sheryl, 05/16/13 09:19)
transaction fixed

TXN00314212

77.00

04/17/2013

77.00

HUGO LAKE MARINA - Cheadle, 106637, 1 nite,
Workshop, \$77, GSA

04/18/2013

HUGO LAKE MARINA

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

TXN00315712

77.00

04/19/2013

77.00

BEST WESTERN CIMARRONHT - Cheadle,
106637, 1 nite, meeting, Stillwater, \$77, GSA

04/22/2013

BEST WESTERN CIMARRONHT

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

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Comments

TXN00316498	110.07	04/22/2013	12.23	WALKER STAMP & SEAL - name badges	04/24/2013	WALKER STAMP & SEAL 536130-1000-19301-3000005-----64500-- 6459003452-009-001-001
TXN00316498	110.07	04/22/2013	73.38	WALKER STAMP & SEAL - name badges	04/24/2013	WALKER STAMP & SEAL 536130-1000-40000-5000001-664600000--- 64500--6459003452-001-001-001
TXN00316498	110.07	04/22/2013	12.23	WALKER STAMP & SEAL - name badges	04/24/2013	WALKER STAMP & SEAL 536130-1000-19301-5000001-----64500-- 6459003452-001-001-002
TXN00316498	110.07	04/22/2013	12.23	WALKER STAMP & SEAL - name badges	04/24/2013	WALKER STAMP & SEAL 536130-1000-25000-5000014-----64500-- 6459003452-014-001-001
TXN00316499	1,794.00	04/24/2013	1,794.00	DMI DELL K-12/GOVT - 4 monitors	04/24/2013	DMI DELL K-12/GOVT 541120-1000-40000-8800010-970080000---14- 64500--6459003546-004-001-001
TXN00316502	89.96	04/24/2013	89.96	DMI DELL K-12/GOVT - Cabels	04/24/2013	DMI DELL K-12/GOVT 541120-1000-40000-8800010-970080000---14- 64500--6459003546-004-001-001 (Howard, Tammy, 05/03/13 16:00) Flagged: listed as line 5 which doesn't exist- I corrected it to get the voucher ran; (Gibson, Sheryl, 05/16/13 09:19) transaction fixed
TXN00317230	70.00	04/23/2013	70.00	GREAT SALT PLAINS ST PK - Owen, 104384, 1 nite, district support, Jet, \$70, GSA	04/25/2013	GREAT SALT PLAINS ST PK 522130-1000-19301-3000005-----64500-- 6459003452-009-001-001
TXN00317231	131.80	04/24/2013	131.80	REGENCY INN & SUITES - Boney, 106871, Stilwell, watershed o&m, \$65.90 per nite, GSA	04/25/2013	REGENCY INN & SUITES 522130-1000-40000-2000001-----64500-- 6459003452-018-001-002
TXN00317232	131.80	04/24/2013	131.80	REGENCY INN & SUITES - Boney, 106871, Stilwell, watershed o&m, \$65.90 per nite..	04/25/2013	REGENCY INN & SUITES 522130-1000-40000-2000001-109020000--- 64500--6459003452-018-001-002

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract

Purchase Date

Alloc Amount

Item Description

GSA

Post Date

Vendor Name

GL Allocation

Comments

TXN00317233

131.80

04/24/2013

131.80

REGENCY INN & SUITES - Boney, 106871,
Stilwell, watershed o&m, \$65.90 GSA

04/25/2013

REGENCY INN & SUITES

522130-1000-40000-2000001-109020000----
64500--6459003452-018-001-002

TXN00317955

126.00

04/25/2013

126.00

SHI CORP - adobe acrobat

04/26/2013

SHI CORP

541120-1000-24500-8800010----34-64500--
6459003546-004-001-001
(Howard, Tammy, 05/03/13 16:00) Flagged: listed
as line 5 which doesn't exist- I corrected it to get
the voucher ran; (Gibson, Sheryl, 05/16/13 09:19)
transaction fixed

TXN00318829

190.00

04/27/2013

190.00

SHI CORP - coreldraw

04/29/2013

SHI CORP

541120-1000-40000-8800010-152520000----41-
64500--6459003546-002-001-001

TXN00318832

308.00

04/26/2013

308.00

BEST WESTERN CIMARRONHT - Reeder,
109486, 4 nites, Stillwater, training, \$77, GSA

04/29/2013

BEST WESTERN CIMARRONHT

522130-1000-40000-4000005-152520000----
64500--6459003452-011-001-001

TXN00318834

77.00

04/26/2013

77.00

LA QUINTA WOODWARD - Shaw, 102260, 1 nite,
Woodward, field work, \$77, GSA

04/29/2013

LA QUINTA WOODWARD

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

TXN00318835

1,489.88

04/29/2013

1,489.88

DMI DELL K-12/GOVT - Purchase

04/29/2013

DMI DELL K-12/GOVT

541120-1000-24500-8800010----35-64500--
6459003546-004-001-001
(Howard, Tammy, 05/03/13 16:01) Flagged: listed
as line 5 which doesn't exist- I corrected it to get
the voucher ran; (Gibson, Sheryl, 05/16/13 09:20)
transaction fixed

TXN00318836

(549.10)

04/22/2013

(549.10)

AMERICAN AI 0017213059933 - Credit

04/29/2013

AMERICAN AI 0017213059933

522110-1000-40000-2000001-109020000----
64500--6459003452-018-001-002

TXN00319322

335.61

04/29/2013

335.61

HILTON GARDEN INN TEXARKA - leach,

04/30/2013

HILTON GARDEN INN TEXARKA

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

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

001-001

TXN00319323

335.61

108874, 3 nights, Texarkana, Tx, conference, \$99
per, Designated
04/29/2013

335.61

HILTON GARDEN INN TEXARKA - Hansen,
149023, 3 nights, Texarkana, Tx, conference, \$99
per, Designated

04/30/2013

HILTON GARDEN INN TEXARKA

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

count: 32

9,076.24

count: 32

9,076.24

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract

Mockabee, Kelly

8642

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Comments

TXN00306075

9.00

03/29/2013

9.00

STAPLES - pen

04/01/2013

STAPLES

536140-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

TXN00308075

87.30

04/04/2013

87.30

STAPLES - squeeze bottle

04/05/2013

STAPLES

536140-1000-19301-1000001-----64500--
6459003452-002-001-001

TXN00308076

10.41

04/04/2013

10.41

STAPLES - cover stock

04/05/2013

STAPLES

536140-1000-40000-4000001-152520000----
64500--6459003452-010-001-001

TXN00308911

111.19

04/05/2013

111.19

USI ED GOV - pouch film

04/08/2013

USI ED GOV

536140-1000-19301-3000004-----64500--
6459003452-008-001-001

TXN00308914

419.52

04/06/2013

419.52

sw022

STAPLES - staples, copy paper

04/08/2013

STAPLES

536140-1000-19301-1000001-----64500--
6459003452-002-001-001

TXN00309370

43.31

04/08/2013

43.31

BATTERIES PLUS 093 - batteries

04/09/2013

BATTERIES PLUS 093

536140-1000-19301-1000001-----64500--
6459003452-002-001-001

TXN00310066

59.00

04/09/2013

59.00

sw022

STAPLES - blue binders

04/10/2013

STAPLES

536140-1000-40000-4000001-152520000----
64500--6459003452-010-001-001

TXN00310069

267.00

04/09/2013

267.00

sw022

STAPLES - black binders

04/10/2013

STAPLES

536140-1000-19301-1000001-----64500--
6459003452-002-001-001

TXN00310805

37.29

04/10/2013

37.29

STAPLES - bags

04/11/2013

STAPLES

536140-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Comments

TXN00312662	04/12/2013	04/15/2013	WALKER STAMP & SEAL
1,882.48	1,882.48		536130-1000-40000-2000001-109020000----64500--6459003452-018-001-001
	WALKER STAMP & SEAL - Displays		
TXN00312663	04/12/2013	04/15/2013	STAPLES
330.00	330.00		536140-1000-40000-5000001-664600000----64500--6459003452-001-001-001
	STAPLES - toner		
TXN00312664	04/12/2013	04/15/2013	STAPLES
29.40	29.40		536140-1000-19301-1000001-----64500--6459003452-002-001-001
sw022	STAPLES - pens		
TXN00312666	04/12/2013	04/15/2013	STAPLES
166.00	166.00		536140-1000-40000-5000001-664600000----64500--6459003452-001-001-001
sw022	STAPLES - toner		
TXN00317229	04/24/2013	04/25/2013	STAPLES
122.46	122.46		536140-1000-19301-1000001-----64500--6459003452-002-001-001
sw022	STAPLES - envelopes,		
TXN00317953	04/25/2013	04/26/2013	STAPLES
234.00	234.00		536150-1000-19301-1000001-----64500--6459003452-002-001-001
SW022	STAPLES - HP 641 Cyan Color Laserjet Toner		
TXN00318830	04/26/2013	04/29/2013	Amazon.com
31.71	31.71		536140-1000-19301-3000005-----64500--6459003452-009-001-001
	Amazon.com - Laptop case		
TXN00318837	04/26/2013	04/29/2013	HOBBYLOBBY.COM
195.80	195.80		536190-1000-19301-3000004-----64500--6459003452-008-001-001
	HOBBYLOBBY.COM - ed, supplies		
TXN00318838	04/25/2013	04/29/2013	ORIENTAL TRADING CO
82.60	82.60		536190-1000-19301-2000004-----64500--6459003452-008-001-001
	ORIENTAL TRADING CO - ed. supplies		

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

count: 18

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Comments

4,118.47

count: 18

4,118.47

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract

Tramell, Brooks

4510

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Comments

TXN00306076

92.93

03/29/2013

92.93

MACKSPW.COM - hip boots

04/01/2013

MACKSPW.COM

535180-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00306077

506.67

03/29/2013

506.67

CABELA'S PROMOTIONS INC - waders

04/01/2013

CABELA'S PROMOTIONS INC

535180-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00306079

264.78

03/29/2013

264.78

BASS PRO SHOPS - Waders & wading socks

04/01/2013

BASS PRO SHOPS

535180-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00306913

323.83

04/02/2013

323.83

FISHER SCI HUS -formaldehyde & qa standards

04/03/2013

FISHER SCI HUS

537210-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00306914

569.80

04/01/2013

569.80

HACH COMPANY - qa supplies

04/03/2013

HACH COMPANY

537210-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00307524

196.35

04/03/2013

196.35

FISHER SCI HUS - formaldehyde & qa standards

04/04/2013

FISHER SCI HUS

537210-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00308074

146.62

04/04/2013

146.62

SQ WILD THINGS NURSERY - native plants

04/05/2013

SQ WILD THINGS NURSERY

537160-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

TXN00308909

304.38

04/05/2013

304.38

HACH COMPANY - reagents

04/08/2013

HACH COMPANY

537210-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

TXN00308910

188.70

04/04/2013

188.70

GROGGS GREEN BARN - native plants

04/08/2013

GROGGS GREEN BARN

537160-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract

TXN00309371

11.69

Purchase Date

Alloc Amount

Item Description

04/08/2013

11.69

LOWES #02540 - steel line post

Post Date

04/09/2013

Vendor Name

GL Allocation

Comments

LOWES #02540

533110-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00309372

247.76

04/08/2013

247.76

ALBRIGHT STEEL & WIRE CO - aluminum

04/09/2013

ALBRIGHT STEEL & WIRE CO

533110-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00309374

90.00

04/09/2013

90.00

OKAPP - Chapter Meeting

04/09/2013

OKAPP

522150-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

TXN00310065

223.12

04/08/2013

117.26

MAIL-MART - Monthly Shipping

04/10/2013

MAIL-MART

531110-1000-19301-5000001-----64500--
6459003452-001-001-002

TXN00310065

223.12

04/08/2013

105.86

MAIL-MART - Monthly Shipping

04/10/2013

MAIL-MART

531110-1000-25000-5000014-----64500--
6459003452-014-001-001

TXN00310067

281.18

04/09/2013

281.18

NACD - ed materials

04/10/2013

NACD

536190-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

TXN00312661

286.25

04/12/2013

286.25

WALKER STAMP & SEAL - OCC table Cloth

04/15/2013

WALKER STAMP & SEAL

536130-1000-40000-5000001-664600000----
64500--6459003452-001-001-002

TXN00312665

2,628.00

04/12/2013

2,628.00

COMPSOURCE - workstation

04/15/2013

COMPSOURCE

541120-1000-40000-5000001-664600000----
64500--6459003452-001-001-001

TXN00313584

341.52

04/15/2013

341.52

CONTAINER SUPPLY - JUGS W/ LIDS

04/17/2013

CONTAINER SUPPLY

537210-1000-19301-5000001-----64500--
6459003452-001-001-002

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Comments

TXN00313586	134.59	04/15/2013	134.59	FORESTRY SUPPLIERS - dibble bars	04/17/2013	FORESTRY SUPPLIERS 537210-1000-25000-5000014-----64500-- 6459003452-014-001-001
TXN00316033	33.28	04/22/2013	33.28	MCRMEDICAL SUPPLY - emergency blankets	04/23/2013	MCRMEDICAL SUPPLY 535180-1000-19301-5000001-----64500-- 6459003452-001-001-002
TXN00316500	65.00	04/23/2013	65.00	WALKER STAMP & SEAL - notary	04/24/2013	WALKER STAMP & SEAL 531250-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001
TXN00316501	15.00	04/24/2013	15.00	OKAPP - registration	04/24/2013	OKAPP 522150-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001
TXN00317234	96.21	04/24/2013	96.21	FASTENAL COMPANY01 - garden sprayers, saw blade, chain	04/25/2013	FASTENAL COMPANY01 533210-1000-19301-5000001-----64500-- 6459003452-001-001-002
TXN00317952	80.04	04/25/2013	80.04	LOWES #01818 - pvc pipe, rebar, concrete	04/26/2013	LOWES #01818 533210-1000-19301-5000001-----64500-- 6459003452-001-001-002
TXN00317954	228.00	04/23/2013	228.00	GROGGS GREEN BARN - perennial plants	04/26/2013	GROGGS GREEN BARN 537160-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001
TXN00318828	77.69	04/26/2013	77.69	FASTENAL COMPANY01 - pvc pipe, coupling, tpost	04/29/2013	FASTENAL COMPANY01 533210-1000-19301-5000001-----64500-- 6459003452-001-001-002
TXN00318831	53.74	04/26/2013	53.74	BASS PRO SHOPS - waders	04/29/2013	BASS PRO SHOPS 535180-1000-19301-5000001-----64500-- 6459003452-001-001-002

CH Full Name**Card Last 4 Digits****Txn Number****Total Amount****SW Contract #**

TXN00318833

315.40

Purchase Date**Alloc Amount****Item Description**

04/25/2013

315.40

MICROTECH SCIENTIFIC - bacteria bottles

Post Date

04/29/2013

Vendor Name**GL Allocation****Comments**

MICROTECH SCIENTIFIC

537210-1000-19301-5000001-----64500--

6459003452-001-001-002

count: 28

7,802.53

count: 28

7,802.53

report count: 78

20,997.24

Authorized Signature_____
Authorized Signature 2_____
Print Name_____
Print Name_____
Date_____
Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Adair County CD	07-138 (OCC-151)	to provide office space and clerical support for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator.	Renew for FY14	7/1/2008	6/30/2014		\$7,200.00	EPA319
b	Blaine County CD	07-137 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Renew for FY2014	11/1/2007	6/30/2014		\$3,600.00	EPA
c	Central North Canadian River CD	07-137 (N. Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Renew for FY2014	11/1/2007	6/30/2014		\$7,200.00	EPA
d	Cherokee County CD	10-153/CREP250 (Clerical Support)	Clerical/Record keeping support for monitoring and CREP Staff	Renew for FY2014	7/1/2006	6/30/2014		\$12,600.00	319 indirect cost

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Creek County CD	10-152,153 (Clerical Support)	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes.	Renew for FY2014	7/1/2003	6/30/2014		\$75/mo + Expenses	EPA319
f	Deer Creek CD		to provide support on the North Canadian, CREP & FEMA projects	Renew for FY2014	5/6/2002	6/30/2014		\$1,200.00	EPA
g	Delaware County CD	08-145(Spavinaw Support)	Support for the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, office space.	Renew for FY2014	7/1/2006	6/30/2014		\$7,200.00	EPA319
h	East Canadian County CD	07-137 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Renew for FY2014	11/1/2007	6/30/2014		\$3,600.00	EPA
i	North Caddo CD	10-153 (support)	To provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax	Renew for FY2014	5/6/2002	6/30/2014		\$200/mo.	EPA319

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	Agriculture, Food and Forestry, Dept of	09-149 (ODAFF Lab Services)	Laboratory services	Renew for FY2014	7/1/2006	6/30/2014		\$500,000.00	EPA319
k	Northeastern State University	10-153 (Biological Services)	provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples	Renew for FY2014	7/1/2006	6/30/2014		\$51,100.00	EPA319
l	*Office of Management and Enterprise Services	OCC9	Occupancy Agreement for OCC staff in the Agriculture Building	Continued for FY2014	7/1/2003	6/30/2014			
m	*Office of Management and Enterprise Services and Ok.gov	OCC31	to provide internet web site hosting and additional related services	Continued for FY2014	6/1/2006	6/30/2014		\$5,000.00	GR/WQ
n	*USDA APHIS-Wildlife Services	13-7340-2595 RA (OCC334)	for watershed program wildlife damage management.		7/1/2013	6/30/2014		\$44,035.00	O&M

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 4-6, 2013	National Association of Conservation Districts	Region Meeting	Lafayette, LA			
b	August 4-10, 2013	Project WET USA	Project WET USA Coordinators Conference	Denver, CO	Beatty	\$1,500.00	GR
c	*July 8-12, 2013	South Central Arc Users Group	ESRI User Conference	San Diego, CA	Willoughby	\$1,000.00	SCAUG

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Beaver County	Sally Huling	Loren Sizelove	June 30, 2014		E1
Blaine County	Steve House	Self	June 30, 2015	22/24	A
Bryan	Jeff Brown	Self	June 30, 2015	24/24	A
Central North Canadian River	Danny Moore	Self	June 30, 2015	18/24	A
Cherokee County	Haskell Brown	Self	June 30, 2015	24/24	A
Cleveland County	Mike Standifer	Self	June 30, 2015	20/24	A
Comanche County	Damon Doye	Self	June 30, 2015	23/24	A
Haskell County	Jerry Terrell	Self	June 30, 2015	23/24	A
Kiowa County	Ben Meinert	Self	June 30, 2015	18/23	A
Little River	Clarence Pratt	Self	June 30, 2015	23/24	A
Mayes County	Bud Osborne	Self	June 30, 2015	18/24	A
McClain County	Gaylon Gray	Self	June 30, 2015	23/24	A
Muskogee County	Mandy Blocker	Rodney Farris	June 30, 2015		A
North Fork of Red River	Mark DeLeon	Jerry Sanders	June 30, 2015		E2
Okfuskee County	Johnnie Wallis	Self	June 30, 2015	22/24	A
Osage County	Sandra Drummond	Self	June 30, 2015	21/24	A
Pittsburg County	Liz Shaw	Self	June 30, 2015	23/24	A
Stephens County	Rusty Harris	Self	June 30, 2015	22/24	A
Valliant	Yuma Slaton	Self	June 30, 2015	15/22	A

**CERTIFICATION OF CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON
FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR ELECTED POSITION 3**

DISTRICT	NAME	SUCCEEDS
Adair County	Cecil Sisk Jr.	Self
Alfalfa County	Jay Hague	Self
Arbuckle	Steven Harris	Self
Atoka County	Hugh Thomas	Self
Beaver County	Tomma Person	Self
Blaine County	Brandon Webb	Self
Bryan	Keiller Haynie Jr.	Self
Caney Valley	Waymon Montgomery	Self
Central North Canadian River	Lynn Hagerman	Self
Checotah	Ronald Curtis	Richard Barton
Cherokee County	Lloyd Goodwin	Self
Cimarron County	Harold Dawson	Self
Cimarron Valley	Brad Blehm	Self
Cleveland County	Dale Horton	Self
Coal County	Deward Strong	Self
Comanche County	Tom Crimmins	A.C. Bennett
Cotton County	Jerry Thompson	Self
Craig County	Stanley Deewall	Self
Custer County	Jevon West	Self
Deer Creek	Alveta Taylor	Self
Delaware County	Kreg Butler	No One Filed
Dewey County	Jimmy Emmons	Self
East Canadian County	Patrick Brueggen	Self
East Woods County	Jay Leeper	Self
Ellis County	Wesley Ehrlich Jr.	No One Filed
Garfield County	Kim Farber	Self
Garvin	Joe Crawford	Self
Grady County	Paul Brown	Self

**CERTIFICATION OF CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON
FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR ELECTED POSITION 3**

DISTRICT	NAME	SUCCEEDS
Grant County	Jay Elson	Self
Greer County	Bryant Reeves	Self
Harmon County	Brent White	Steve Allison
Harper County	Kirby Wanger	Self
Haskell County	Cecil Bratton	Self
Hughes County	Clay Meeks	Self
Jackson County	Luke Winsett	Self
Jefferson County	Jon Burge	Self
Johnston County	James Anthony	No One Filed
Kay County	Garold DeWitt	Self
Kiamichi	Raymon Fennell	Self
Kingfisher County	Wesley Short	No One Filed
Kiowa County	Keith Anderson	Self
Konawa	Joe Semtner	Self
Latimer County	John Booth	Self
LeFlore County	Virginia Kidd	Self
Lincoln County	Marvin Evans	No One Filed
Little River	Dennis Ward	Self
Logan County	Ethan Keiffer	No One Filed
Love County	Bruce Brooks	Self
Major County	Milton Ewing	No One Filed
Marshall County	Walter Bigger	Self
Mayes County	David McCollough	Self
McClain County	Roy Wilson	Self
McIntosh County	Douglas Howell	Self
Murray County	Richard Day	Self
Muskogee County	Cecil Garner	No One Filed
Noble County	Tommy Imgarten	Self

**CERTIFICATION OF CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON
FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR ELECTED POSITION 3**

DISTRICT	NAME	SUCCEEDS
North Caddo	John Wyatt	Self
North Fork of Red River	Mike Phillips	Self
Nowata County	Leo Dick	Self
Okfuskee County	Keith Nessel	Self
Oklahoma County	Debbie Straughn	Self
Okmulgee County	Elmer Burgess	Self
Osage County	Ray Henderson	Self
Ottawa County	Lyndon McKibben	Self
Pawnee County	Janice Scroggins	Self
Payne County	Myron Denny	Self
Pittsburg County	Wayne Sexton	Self
Pontotoc County	Tom Peay	Self
Pushmataha	James Bryant	Self
Rogers County	Ken Froese	Self
Seminole County	Jim Chadick	Self
Sequoyah County	Virginia Stites	Self
Shawnee	Brad West	Self
South Caddo	Robert Stafford	Self
Stephens County	Todd Robertson	Self
Talihina	Russell Transue	Self
Texas County	Dan Herald	Self
Tillman County	John Lamb Jr.	Self
Tulsa County	Roy Foster	Self
Upper Washita	Joe Yowell	Self
Valliant	Curtis Cowell	Self
Wagoner County	Claybourn Seward Jr.	Self
Washita County	Euell Sasseen	Self
West Caddo	Frank Vincent	Self

**CERTIFICATION OF CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON
FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR ELECTED POSITION 3**

DISTRICT	NAME	SUCCEEDS
Woods County	Rod Ferguson	Self
Woodward County	Kirk Darnell	Self

ELECTION OF CONSERVATION DISTRICT DIRECTOR, POSITION #3

CREEK COUNTY CONSERVATION DISTRICT

Candidates:

Dwight Luther, Bristow, OK
Donald Stephens, Bristow, OK
Travis Wilcher, Bristow, OK

Polling Places:

Creek County Conservation District
203 S. Elm, Bristow, OK

Drumright Senior Center
510 S. Ohio, Drumright, OK

Collins Building Conference Room (East Door)
317 E. Lee, Sapulpa, OK

Oklahoma's Wetland Program Plan 2013-2018



**Prepared by:
The Oklahoma Conservation Commission and
The Oklahoma Wetland Technical Work Group**

INTRODUCTION

The Oklahoma Wetlands Program (OWP) was formally created in 1990 when the Oklahoma Legislature directed the Oklahoma Conservation Commission (OCC) to prepare a wetlands management strategy. While OCC was appointed the lead agency in wetland planning and strategy development, the OWP, since its inception, has represented a collaborative effort among partner agencies and organizations through the Oklahoma Wetland Workgroup (OWWG). While Oklahoma has not formally adopted a wetland definition, the definition included in the original Oklahoma Comprehensive Wetland Conservation Plan will serve the purpose of this document. Therefore, we define wetlands according to the United States Army Corps of Engineers (USACE) and United State Environmental Protection Agency (USEPA) joint definition.

“Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.” (Federal Register 1980, 1982)

With assistance from the OWWG and financial aid from US Environmental Protection Agency (USEPA) wetland program development grants, Oklahoma’s Comprehensive Wetland’s Conservation Plan (OCWCP) was published in 1996 (OCC 1996). The OCWCP set the foundation for the Oklahoma Wetland Program by outlining 12 programmatic objectives and associated action items. This report updates the original objectives from the OCWCP based on the results and outcomes of wetland projects completed over the last 16 years as well as the 2008 framework for wetland program plan (WPP) development published by the USEPA (USEPA 2008). To provide initial guidance for updating the OCWCP, the Oklahoma Wetland Technical Work Group (OWTWG) published a letter report in the summer of 2012, summarizing all previous wetland activities within the state and providing recommendations for future directions to meet programmatic objectives (OCC 2012). For this WPP, the OWTWG has taken the recommendations from the letter report and distilled them into actions and activities that fall under the core elements for a wetland program outlined by the USEPA. The core elements include **(1) Monitoring and Assessment, (2) Regulation, (3) Voluntary Restoration and Protection, and (4) Water Quality Standards**. Though not one of the core elements outlined by the USEPA, the OWTWG agreed that a fifth element of Education and Outreach was essential to the success of the wetlands program. While the objectives of the OCWCP have been updated and reorganized for this document, the goal of the wetlands program remains the same: **To conserve, enhance, and restore the quantity, quality, and biological diversity of all wetlands in the state**. The letter report is presented in Appendix A for background on the relationship between the original 12 objectives from the OCWCP and the new structure of core elements, actions and activities in this Wetland Program Plan.

The purpose of Oklahoma’s Wetland Program Plan is to guide and focus wetland related activities within the state to ensure that programmatic goals are met. This document is organized into five sections for each of the four USEPA core elements and the additional element of Education and Outreach. For each of the five elements, the OWTWG has identified an overall

objective and specific activities nested within broad based actions designed to advance programmatic objectives and goals. The timeframe for the completion of the included activities is six years beginning in January 2013 and ending in December 2018. Oklahoma's WPP should be considered a "living document" subject to revision as a result of funding constraints and as the knowledge base concerning wetlands in the state expands.

MONITORING AND ASSESSMENT

Monitoring and assessment are crucial components of a successful wetland program. “Monitoring is the systematic observation and recording of current and changing conditions, while assessment is the use of that data to evaluate and appraise wetlands to support decision making and planning processes” (USEPA 2008; pp 1). Well rounded monitoring and assessment programs can appraise the health of waterbodies (including wetlands) at multiple scales, from system to entire watersheds. Such efforts provide foundational data that informs the development of the other core elements. Within the regulatory framework, wetland assessment can be used to identify and track the success of mitigation projects for Clean Water Act (CWA)§404 projects. In the context of systematic and random monitoring programs, assessment can identify high quality wetlands for protection and low quality sites in need of restoration and enhancement. Finally monitoring and assessment efforts are crucial to development of reasonable and appropriate water quality standards and, in turn, to determine if the standards are being met (USEPA 2008).

In Oklahoma, there is currently no formal monitoring and assessment program for wetlands. However, over the last five years a great deal of work has been done to better characterize the wetland resources throughout the state. Hydrogeomorphic (HGM) classification systems and HGM based wetland inventories have been developed for wetlands based on system hydrology and geomorphology for the Cross Timbers and Central Great Plains Ecoregions of Oklahoma (Brinson 1993, Dvoretz et al. 2012). These data serve as the foundation to identify appropriate monitoring and assessment strategies. The objective of this WPP for monitoring and assessment is to: **Develop a sensible monitoring and assessment strategy to serve as the foundation for tracking local and statewide trends in wetland health and extent, prioritizing and tracking restoration activities, and guiding compensatory mitigation projects.** For this WPP, we identified four key actions to meet this objective:

1. Complete Hydrogeomorphic (HGM) classification and functional characterization to further understanding of the distribution and functions of wetlands in Oklahoma.
2. Develop an assessment tool that can be used to identify unique and pristine wetlands for protection and degraded wetlands for restoration as well as estimate wetland functions for guiding and tracking wetland compensatory mitigation.
3. Develop remote tools to expand tracking general trends in wetland loss, gain and health.
4. Develop a preliminary monitoring strategy utilizing field and remote assessment tools.

A table of activities that will be completed to achieve these actions are listed below. The OCC will be the lead agency for the completion of these actions. However, to successfully complete many of these activities will require financial assistance from USEPA wetland program development grants and other sources and technical support from partner universities and agencies through the OWTWG.

Action 1: Complete HGM classification and functional characterization						
Activity	2013	2014	2015	2016	2017	2018
1: Complete HGM subclass development and functional characterization for wetlands in the Arkansas Valley, Central Irregular Plains and South Central Plains.	x	x				
2: Create functional profiles for playa wetlands through coordination with the regional wetland management entities (Playa Lakes Joint Venture, Rainwater Basin Joint Venture, Texas Parks and Wildlife Department, etc.) and HGM characterization in the field.	x	x				
3: Integrate previously developed HGM subclassifications for Oklahoma Ecoregions into a statewide dichotomous key for HGM wetland classification with field indicators and functional descriptions of each subclass.			x			
Action 2: Develop a modular field-based assessment tool						
Activity	2013	2014	2015	2016	2017	2018
1: Conduct a review of methodologies from surrounding states for assessing wetland condition and function.	x					
2: Conduct a literature review of landscape and local stressors that impact wetland structure, processes and biota.	x					
3: Convene the Oklahoma Wetland Technical Work Group (OWTWG) to develop a list of potential biotic, structural, hydrologic and landscape assessment metrics for inclusion in condition and functional assessments based on previous empirical data collection within the state, literature review and field observations.	x					
4: Calibrate potential assessment metrics to landscape and local stressors based on field assessments at sites ranging from highly degraded to "pristine" at surface-water depressions.	x	x	x			
5: Develop draft condition assessment tools and draft functional assessment tools for oxbow wetlands and surface-water depressions. Validate and refine the methods' ability to assess condition and function through application of the tools in the field.			x	x	x	

6: Assess the effectiveness of the condition and functional assessment methods on two additional wetland subclasses within the state and refine methods as necessary.					X	x
Action 3: Develop remote assessment tools.						
Activity	2013	2014	2015	2016	2017	2018
1: Convene the OWTWG to identify areas within the state with high concentrations of wetlands, areas where wetlands are at risk of loss or degradation, and areas where National Wetlands Inventory (NWI) maps are inaccurate. Develop a priority "wetland area" list for remapping efforts within the state.		x				
2: Map the top two highest priority "wetland areas" complying with Federal Geographic Data Committee (FGDC) standards.			x	x		
Action 4: Advance the wetland monitoring program						
Activity	2013	2014	2015	2016	2017	2018
1: Develop a wetland monitoring strategy identifying how assessment tools as well as fixed and probabilistic monitoring efforts will be utilized to track trends in wetland health and extent.			x	x		
2: Conduct probabilistic monitoring to track gains/losses in the two highest priority "wetland areas" and one randomly selected HUC 8 watershed according to the US Fish and Wildlife Service (USFWS) publication "Technical procedures for conducting status and trends of the Nation's wetlands."				x	X	

REGULATION

Wetland regulatory programs are generally built around the Clean Water Act (CWA) §404 and §401. The broad goal of the CWA is to “restore and maintain the physical, chemical and biological integrity of the Nation’s waters” (USEPA 2008; pp 2). Sections 404 and 401 help to meet this goal by requiring avoidance, minimization and compensation for impacts of the discharge of dredge or fill into waters of the U.S (USEPA 2008). States can have varying degrees of responsibility for regulatory actions. While some states administer the §401 water quality certification program, two have also assumed responsibility for §404 permitting programs as well (USEPA 2008). In Oklahoma, the United States Army Corps of Engineers (USACE) administers the CWA §404 program and the Oklahoma Department of Environmental Quality (DEQ) administers the §401 water quality certification program. Where activities such as draining or filling of wetlands are conducted to make possible the production of an agricultural commodity for USDA program participants, the Natural Resource Conservation Service (NRCS) is responsible for wetland determinations and delineations for compliance with the Food Security Act of 1985 (USDA 2005). The objective for the regulation core element for this WPP is to: **Promote greater understanding of the scope of the program in wetlands.** In order to more clearly define the scope of the wetland regulatory program in Oklahoma, three actions have been identified for this WPP.

1. Provide input for the revisions to the USACE Tulsa District Mitigation and Monitoring Guidelines
2. Develop guidelines for the creation/maintenance of stormwater detention and wastewater treatment wetlands.
3. Advance wetland mitigation banking in the state.

The Tulsa District Mitigation and Monitoring Guidelines are designed to improve predictability of mitigation requirements for permit applicants and to increase the likelihood of success of the mitigation plan (USACE 2004). The OWTWG will provide comments on the forthcoming revisions to the Mitigation and Monitoring Guidelines to further improve clarity and consistency in the §404 process within Oklahoma. When wetland mitigation is required under §404, wetland mitigation banks are the preferred method (EPA 40 CFR 230; USACE 33 CFR 332). Mitigation banks are permanently protected lands that are being restored or enhanced for biological diversity and a variety of ecosystem functions. Once established, the bank is assigned a value in credits by federal and state agencies which can then be sold to permit applicants as wetland mitigation. Action 3 will advance wetland mitigation banking in the state through literature reviews and by identifying potential locations for mitigation bank creation.

A table of activities that will be completed to achieve these actions are listed below. The OCC will be the lead agency for this core element. However, to successfully complete these activities will require technical assistance from the USACE, DEQ and the entire OWTWG.

Action 1: Provide input for the revisions to the US Army Corps of Engineers (USACE) Tulsa District Mitigation and Monitoring Guidelines.						
Activity	2013	2014	2015	2016	2017	2018
1: Convene the OWTWG to review the revisions to the USACE Tulsa District Mitigation and Monitoring guidelines and provide comments. (timing depends on the completion of the revisions)						
Action 2: Develop guidelines for creation/maintenance of stormwater detention and wastewater treatment wetlands.						
Activity	2013	2014	2015	2016	2017	2018
1: Conduct literature review of guidance for stormwater detention and wastewater treatment wetlands.		x				
2: Convene OWTWG to draft a guidance document for stormwater detention and wastewater treatment wetlands.			x	x		
Action 3: Advance wetland mitigation banking in the state.						
Activity	2013	2014	2015	2016	2017	2018
1: Conduct literature review on wetland mitigation in surrounding states.		x				
2: Identify priority areas for the creation of wetland mitigation banks by reviewing locations of Clean Water Act (CWA)§404 permits and coordinating with the entities most in need of wetland mitigation sites.			x	x		
3: Apply the "restorable wetland identification method" in areas of high mitigation need to identify any large restorable areas suitable for mitigation banking.					x	x

VOLUNTARY RESTORATION AND PROTECTION

Wetland restoration is defined as “the manipulation of a former or degraded wetland’s physical, chemical, or biological characteristics to return to its natural functions” (USEPA 2008; pp 1). Protection is defined as “removing a threat or preventing the decline of wetland conditions” (USEPA 2008; pp 1). *Voluntary* restoration and protection refers to all restoration and protection activities that are not legally required such as conservation easements, changes to conservation practices, land trusts or invasive species removal (USEPA 2008). Voluntary restoration and protection play crucial roles in meeting the state wetland program’s goal: to conserve, enhance, and restore the quantity, quality, and biological diversity of all wetlands in the state. Restoration and protection are particularly important because close to 67% of Oklahoma’s wetland acres were lost to development between 1780 and 1980 (Dahl 1990). Several state and federal agencies as well as NGOs have active restoration and protection programs in Oklahoma. To date, a major source of wetland acquisition, protection and restoration in the state has been through the USFWS refuge acquisition program and through ODWC wetland development units and wildlife management areas. The Natural Resource Conservation Service (NRCS) wetland reserve program (WRP) has also restored and protected over 61,000 acres of wetlands and surrounding uplands since 1996 through permanent or 30 year easements. Because there are already numerous wetland restoration and protection programs in existence, a primary focus is to integrate these activities within the state to improve the effectiveness in restoring wetland functions and biological diversity to the landscape. Integration is also essential to provide landowners with a clear list of options for wetland restoration on their property. Wetland restoration and protection can also be improved in the state by integrating these programs with CWA §319 non-point source management programs. Wetlands can be restored to promote reduction in non-point source pollution to receiving waterbodies. As a result, 319 grant monies can be used both to improve water-quality and restore wetlands to the landscape. The objective for this WPP for voluntary restoration and protection is to: **Clearly and consistently establish integrative wetland restoration, enhancement, creation, and protection goals.** In order to meet this objective, the OWTWG identified two action items.

1. Integrate federal, state, and non-governmental organization (NGO) wetland restoration, enhancement, creation and protection (RECP) programs, promote wetland RECP, and develop informational tools for land-users.
2. Integrate wetland RECP with watershed based approaches.

A table of activities that will be completed to achieve these actions are listed below. The OCC will be the lead agency for this core element. However, to successfully complete these activities will require financial assistance from USEPA wetland program development grants and technical assistance from partners at the OWTWG.

Action 1: Integrate federal, state, and non-governmental organization (NGO) wetland restoration, enhancement, creation and protection (RECP) programs, promote wetland RECP, and develop informational tools for land-users.

Activity	2013	2014	2015	2016	2017	2018
1: Develop a RECP strategy document that identifies current priorities, how future priorities should be established, and the roles of federal, state, and NGO programs in wetland RECP within the state.		x				
2: Develop a web application/guidance for land-owners and land-users to evaluate wetland restoration, protection, creation and enhancement options.			x			
3: Promote the wetland registry to landowners with restorable wetlands and land-users in need of restoration locations. The wetland registry is a tool that was created to connect those in need of restoration opportunities with owners of restorable wetlands.	x	x	x	x	x	x
4: Develop a use-guidance tool for wetland land-owners and land-users. This tool will provide information regarding what types of activities are appropriate and legal within and surrounding jurisdictional and non-jurisdictional wetlands.				x	x	x

Action 2: Integrate wetland RECP with watershed based approaches.

Activity	2013	2014	2015	2016	2017	2018
1: Develop a "restorable wetland identification method" that identifies and prioritizes potential restoration sites using GIS mapping, spatial modeling, landowner outreach, and field verification.	x					
2: Apply the "restorable wetland identification method" to identify and prioritize restoration sites within priority watersheds for which Oklahoma Conservation Commission (OCC) watershed plans have been or are being developed.	x	x				
3: Create a restorable wetland database based on the application of the "restorable wetland identification method" to priority watersheds.		x				

WATER QUALITY STANDARDS

Water quality standards “define the goals for a water body by designating its highest attainable uses, setting criteria that reflect the current and evolving body of scientific information to protect those uses, and establishing provisions to protect water bodies from further degradation” (USEPA 2008; pp 1). Because wetlands are unique relative to other surface water bodies, default standards are often not relevant (USEPA 2008). The USEPA recommends five key steps for the development of water quality standards for wetlands: “(1) define wetlands as “state waters”, (2) designate uses that protect the structure and function of wetlands, (3) adopt narrative criteria and appropriate numeric criteria in the standards to protect the designated uses (4) adopt narrative biological criteria in the standards, and (5) extend the antidegradation policy and implementation methods” (USEPA 1990). Currently Oklahoma does not have wetland specific water quality standards; instead, default criteria for warm water streams apply. The objective for this WPP for water quality standards is to: **Develop wetland-specific water quality standards.** In order to meet the stated objective, the OWTWG identified three action items:

1. Develop the role of water quality standards and how they could be applied.
2. Advance the development of criteria specific to wetlands.
3. Identify appropriate mechanisms for listing impaired wetlands.

A table of activities that will be completed to achieve these actions are listed below. The Oklahoma Water Resources Board (OWRB) will be the lead agency for Actions 1 and 2 of this core element. The OCC will be the lead agency for Action 3. However, these activities will require technical assistance from the DEQ and all partners at the OWTWG.

Action 1: Develop the role of water quality standards and how they could be applied.						
Activity	2013	2014	2015	2016	2017	2018
1: Convene the OWTWG to discuss the role of water quality standards within the state and general implementation.	x					
Action 2: Advance the development of criteria specific to wetlands.						
Activity	2013	2014	2015	2016	2017	2018
1: Conduct literature review on narrative criteria developed in the surrounding states.	x					
2: Develop and propose wetland-specific water quality standards. The OWRB will work with the Wetlands Working Group, EPA Region 6, and stakeholders to: a) Provide a specific definition for wetlands, which are currently considered “waters of the state”, b) Designate uses that protect the structure and function of wetlands, c) Adopt narrative criteria and appropriate numeric criteria in the standards to protect designated uses, d) Adopt narrative biological criteria in the standards, and e) Extend the antidegradation		x				

policy and implementation methods.						
Action 3: Identify appropriate mechanisms for listing impaired wetlands.						
Activity	2013	2014	2015	2016	2017	2018
1: Convene the OWTWG to identify appropriate mechanisms for listing impaired wetlands and how lists will be reported and stored.		x	x			

EDUCATION AND OUTREACH

While education and outreach is not among the core elements defined by the USEPA, the OWTWG believe that dissemination of wetland related information, guidance and tools to Oklahomans is an essential aspect of a successful wetland program. The objective of education and outreach for this WPP is to: **Provide landowners, land-users and land-managers with the necessary information to manage wetland resources and provide the general public with information regarding the importance of wetlands.** In order to meet the programmatic objective, the OWTWG identified one action item:

1. Improve the availability of wetland information to landowners, land-users, land-managers and the general public.

This action item will be achieved through several activities including creating a wetland program website where all wetland related information, tools, reports and data can be disseminated. Among the information available on the website, will be an application that allows land-users to identify solutions to wetland specific issues such as invasive species management and water quality improvement. Trainings and educational programs will also be provided to land managers regarding new developments in wetland assessment, monitoring and management in the state.

A table of activities that will be completed to achieve this action are listed below. The OCC will be the lead agency for this core element. However, these activities will require technical assistance from partners at the OWTWG.

Action 1: Improve the availability of wetland information to landowners, land-users, land-managers and the general public.						
Activity	2013	2014	2015	2016	2017	2018
1: Create a wetland program website for the dissemination of all relevant state wetland information, reports, tools and data to other wetland managers and the general public.	x					
2: Maintain the wetland program website by adding new project information, project reports, wetland tools and relevant data.		x	x	x	x	x
3: Continue ongoing wetland education efforts for youth, parents and teachers.	x	x	x	x	x	x
4: Create an educational program for land managers as an avenue to disseminate new information regarding the wetland program and provide trainings on the proper usage of assessment methods and tools.				x	x	x
5: Develop a web application that allows landowners, land-users and land-managers to identify solutions to wetland specific issues					x	x

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APPENDIX A: Letter Report on the Status for all Wetland Activities in Oklahoma

MARY FALLIN
GOVERNORTODD LAMB
LIEUTENANT GOVERNORMIKE THRALLS
EXECUTIVE DIRECTORBEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 - Section 130), Mike Thralls, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCA), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Number: OK 2013-05-03

Emergency Name: Highway 1

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandoned underground coal mine during a heavy rain event, creating a vertical opening (VO) in a highway ditch. The VO extends under the highway and has active erosion taking dirt deeper underground into the mine void underneath. The VO has an approximate surface diameter of 2 feet. The visible and measurable area is approximately 6.0 feet deep. Total depth is blocked by fallen rocks

The VO starts in the highway ditch and on the shoulder, then slants under the highway driving surface. It is dangerous and there is a high probability of this void causing the highway to collapse, causing a hazardous highway condition.

Location:

It is located in the NE¼ of Section 8, Township 4 North, Range 17 East in Pittsburg County (Hartshorne, Oklahoma, USGS Quadrangle), Oklahoma. The site is located ½ miles east of Hartshorne on the south side of State Highway 1.


MIKE THRALLS
Executive Director

Date

5/29/2013

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
June 3, 2013

Administration

- Attended the NASCA Retreat in Arkansas
- Attended the Lahoma Field Day
- Attended the staff meeting held at the Chickasaw Cultural Center in Sulphur
- Helped coordinate watershed techs and aides to assist with debris removal in the city of Moore
- Attended the Governor's Conference on Fire Preparedness
- Prepared for the District Director Election
- Represented the Commission at the OSU Soil Fertility Research and Education Advisory Board meeting
- Participated in the full staff meeting
- Met with representatives of NRCS and the South Caddo Conservation District to review work needed to complete the Sugar Creek Project
- Worked with OMES IT staff on the consolidation of agency computer functions
- Assisted with the deployment of watershed techs and aides working on disaster relief in the City of Moore
- Assisted NRCS with an office lease issue in Blaine County
- Began work on advertising and filling the Human Resources Management position and the Information Officer position
- Began work on the FY 2014 agency budget and district allocations

Information Officer

Continued technical management of OCC's web page and routine updates. Created and published the following stories:

- Jack Hudman and Fredia Rice retire with combined 75 years of service to conservation
- National Land and Range Judging Contest First Place Results Noted
- Service Award: Kevin Varner, Five Years
- Employee Recognition Day Events

Produced OCC monthly newsletter and prepared newsletters for OCC web page.

Worked on National Land & Range Judging Contest, including preparation and distribution of news releases.

Attended State Quality Team Day at the Capitol, assisted Conservation Programs with display and took photographs.

Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.

Began preparations for display booths at Farm Shows, Tribal meetings, etc. in the next fiscal year.

Monitored Oklahoma City and Tulsa news.

Worked with NRCS on aerial photography of upstream flood control small watershed dams.

Replaced Watersheds by County fact sheets on the website and added Watersheds by Legislative District fact sheets. Deposited all electronically with Publications Clearinghouse of Oklahoma Department of Libraries.

Tribal Outreach Coordinator

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

- Continue to work with Creek Nation officials on their interest in forming a tribal conservation district and organize their agriculture and natural resource efforts. They are planning a gathering concerning this aspect of the tribe at their annual festival in June. Dale Jenkins, Hughes County Conservation District board member, is also working on this effort. The Creek Nation is planning a field day concerning agriculture and natural resources on June 22 in Okmulgee during their annual festival.
- An outreach meeting is scheduled for May 22 in Seminole.
- An outreach meeting is scheduled for June 13 in Talala.
- An outreach meeting is scheduled for June 28 in Okmulgee.

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA is hosting a regional meeting of the Alliance of Prescribed Burn Associations at Arcadia Lake on May 30.
- OPBA was notified by the Playa Lakes Joint Venture that the grant that had been awarded and held up by the federal sequester was being provided soon. The work on this will initially focus in NW Oklahoma. The first report for this grant will be submitted by June 1.
- OPBA working with the Noble Foundation submitted a pre-proposal for three years of funding from the National Fish and Wildlife Foundation. This pre-proposal was approved and OPBA/NF has been invited to submit a full proposal for a \$250,000 grant.
- The online prescribed fire training being developed by John Weir and OSU-NREM is being beta tested at this point. My initial review impressed me with the thoroughness of the training involving OSU fact sheets and embedded videos of work.
- OPBA and the Noble Foundation signed a partnership agreement on April 1 at the conservation/prescribed fire event at the Capitol. Mr. Bill Buckner, Noble Foundation Pres. And CEO, attended and signed the agreement.

Oklahoma Invasive Plant Council (OKIPC) –

- A board meeting was held in OKC at Farm Bureau on April 30.

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
MAY MONTHLY SUMMARY
Lisa Knauf Owen, Director
June 3, 2013 Commission Meeting**

Provided Assistance to the Following Districts

Adair	E. Canadian	Kiamichi	Murray	Pontotoc
Alfalfa	E. Woods	Kingfisher	Muskogee	Rogers
Atoka	Ellis	Konawa	Noble	Sequoyah
Cherokee	Garfield	Latimer	N. Fork Red	Shawnee
Cim. Valley	Grant	LeFlore	Nowata	S. Caddo
Cimarron	Greer	Lincoln	Okmulgee	Texas
Coal	Hughes	Little River	Pawnee	Tulsa
Cotton	Jefferson	Logan	Payne	Upper Washita
Creek	Kay	Muskogee	Pittsburg	Woodward
Dewey				

Meetings & Events Attended

*Conservation District Board Meetings Attended:

- Adair County
- Cotton County
- Ellis County

*Attended OACD Executive Board Meeting

*Participated in full staff meeting

Division Activities

- * Assisted Adair County due to secretarial vacancy. Prepared agendas, minutes, financial statements, reimbursement claim, paid bills and taxes. Began taking application for position.
- * Continued training with new secretary at Sequoyah County.
- * Began training with new secretary in Cotton County.
- * Provided assistance and training to Little River Conservation District secretary on records disposition.
- * Assisted numerous districts with quarterly tax reports.
- * Responded to questions from districts regarding the Updated the Fiscal Year 2015 District Budget Request.
- * Worked with Okmulgee County to get financial records to auditor to complete FY12 compilation. Reviewed status of outstanding FY12 district audits/compilations. 90% complete.
- * Prepared agreements for Konawa Conservation District and Payne County Conservation District for funding of the Salt Creek Burn Association and the Oklahoma Prescribed Burn Association.
- * Began process of migrating computers to OMES servers. Assisted OGITS and OMES with contacting districts regarding changes to email system. Fielded calls from districts attempting to sign on to email.
- * Prepared background information about the District Services Division for new Commissioner, Scotty Herriman.
- * Contacted numerous districts with issues on their reimbursement claims.
- * Processed conservation district minutes.

- * Conducted I-9 employment verification on 2 part-time district employees.
- * Attended Ellis County Board meeting to discuss transition of equipment manager to part-time.
- * Compiled funding data from NRCS Contributions Agreement.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

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

Mike Kastl, AML Program Director

June 3, 2013

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

1. Wilson UM - 185 (Latimer County)
All reclamation work has been completed.
2. McSpadden - 026 (Rogers County)
All reclamation work has been completed and the site has been planted.
3. Raspotnik UM - 199 (Latimer County)
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)
Bidding documents were submitted to the Division of Capitol Assets Management on May 16 to begin the bid and contracting process.
5. Powell UM - 232 (Haskell County)
All reclamation work has been completed.

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

1. Bacon-251 (Rogers County)
All reclamation work has been completed and site has been planted.
2. Northeastern State-166/180 (Wagoner County)
W.W. Excavating, LLC is the accepted bidder at \$1,816,890. The contractor was issued a Notice to Proceed on December 18, 2012, with a contract time of 395 days and a completion date of January 26, 2014. As of May 22 the contractor has completed approximately 21 percent of the work in 37 percent of the contract time.

MONTHLY SUMMARY
FINANCIAL MANAGEMENT & HUMAN RESOURCES
STEVEN COFFMAN, COMPTROLLER

May 22, 2013

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

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

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

- Willoughby and Sharp attended the full staff meeting on May 14 at the Chickasaw Cultural Center at Sulphur.

AML

- Sharp met Tracy Reeder, AML Inspector on May 1 at the Northeastern State University AML site in Wagoner County.
- Sharp provided mapping support for chat removal operations at the Sooner Chat Pile north of Picher.

IT Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on various IT issues concerning the IT consolidation effort that occurred the week of May 13. Change over to the OMES network took place on Friday, May 17.

Geographic Information System (GIS) Activity

- Provided GIS services to AML and WQ.

Office of Geographic Information

- Conducted meeting of the State Geographic Information Council on May 3 in the Regents of Higher Education Boardroom (new location). The meeting was streamed live over the Internet. Topic was a presentation by Mike Sharp on the background and workings of the Council and Office of Geographic Information.
- Willoughby and Sharp as representatives of the OGI were activated on Tuesday morning, May 21, as members of the State Incident Management Team to provide GIS support at the Incident Command Post located in the Moore Fire Station No. 1 following the Moore tornado of May 20th. This work continued through Sunday, May 26, providing additional GIS support to US Secret Service, OK Highway Patrol and OKC Police regarding the Presidential visit. On Wednesday, May 29, provided mapping support to OCC debris removal crew working in the Carney area.
- Worked on OKMaps servers, software and data.
- Willoughby attended e911 training in St. Louis, MO on May 28-May 31.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

June 3, 2013

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Government Affairs: OCC appropriations, NRCS appropriations, Moore Tornado Disaster Recovery, Pottawatomie/Lincoln County Tornado Disaster Recovery
- Kingfisher Flood Initiative: Project Administration
- Board Meetings: Cleveland County, Sequoyah County
- OCC Administration: Principle Staff meeting, budget & finance coordination; Full Staff meeting
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- OWRB: watershed dams & dam safety coordination
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- NRCS: watershed O&M and rehabilitation coordination

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- Attended Full Staff meeting.
- Assisted with National Land and Range Judging Contest.
- Claims: Processed 111 cost-share claims for a total reimbursement of \$287,937.52 including:
 - 91 locally led claim for a total of \$152,333.55
 - 20 Priority Watershed claims for a total of \$135,603.97
- Assistance: Provided Cost-Share Program assistance to 31 Conservation Districts:

Okmulgee County	Delaware County	Central North Canadian River
Haskell County	Tillman County	Muskogee County
Harmon County	Kiowa County	Little River
Alfalfa County	Osage County	Craig County
Upper Washita	Dewey County	Oklahoma County
Cimarron Valley	Konawa	Seminole County
North Fork of Red River	Marshall County	Talihina
Upper Washita	Wagoner County	Logan County
Grant County	Harper County	Cherokee County
Pittsburg County	Nowata County	Johnston County
Atoka County		

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
 - Sequoyah County – Sallisaw 33 and 34
 - Pontotoc County – Upper Clear Boggy 34
 - Logan County – Cottonwood 54
- Administrative, technical and land rights assistance to 3 Conservation Districts:
 - Sequoyah County – Sallisaw 32, 28 & 29
 - North Fork of Red River – Upper Elk 23D
 - Murray County – Rock 15 & 16
- Construction Contracting:
 - ✓ Pontotoc County CD- Upper Clear Boggy 33, 35, & 36 vegetation, complete
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Adair County-Sallisaw 26, construction progressing
 - ✓ Kingfisher County CD – Cottonwood 15 vegetation/erosion control, complete
 - ✓ East Canadian County CD – Cottonwood 17 vegetation, complete
 - ✓ Washita County CD – Turkey 9 vegetation/erosion control, construction progressing
 - ✓ Deer Creek CD – Cobb 1 vegetation/erosion control, construction progressing
 - ✓ West Caddo CD – Sugar L43 vegetation/erosion control, construction progressing
 - ✓ South Caddo CD – Fort Cobb Laterals 10, accepted bid from T McDonald Construction in the amount of \$889,530.35
 - ✓ Dewey County CD – Barnitz 1, bid open on May 23

- Construction Management Contracting:
 - ✓ Pontotoc County CD-Upper Clear Boggy 34
- NRCS Rehabilitation Agreement Management: 11 agreements for a total of \$10.5 million
- Claims: Processed 11 rehabilitation claims for a total reimbursement of \$1,049,338.02
- Rehabilitation Project Status:
 - ✓ Construction Complete-31
 - ✓ Contracting/Construction Started-4
 - ✓ Construction Pending Land Rights-4
 - ✓ Planning & Design Underway-12

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 11 Conservation Districts:

Okfuskee County	North Fork of Red River	Upper Washita
McClain County	Tillman County	Konawa
Noble County	Washita County	Custer County
Garvin	Pontotoc County	Payne County
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Garvin Watershed Shop: conducted pre-construction meeting, construction progressing
- Assisted with the Moore, Pottawatomie/Lincoln County tornado disaster recovery
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Attended Full Staff meeting.
- Conservation District Board Meetings: Grady County, Tillman County, Washita County
- Dam Watch: Development and implementation
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 33 watershed claims for a total reimbursement of \$71,592.70
- O&M Funding Requests:
 - ✓ This month: 4 request reviewed; 4 request approved for 3 Conservation District
 - ✓ To date: \$4,105,083 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests

Conservation Education

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

Kingfisher County	Oklahoma County	Payne County
Washita County		
- District Education Events:
 - ✓ Coordinated and maintain check out materials; began development of educator's guide for Animal Tracks check out trunk
 - ✓ Assisted with National Land and Range Judging Contest.
 - ✓ Presented activity station at Rogers County CD Billie B concert and water festival.
 - ✓ Presented activity station at Kingfisher County CD Natural Resource Day.
 - ✓ Presented activity station at Oklahoma County CD Natural Resource Day.
- OKEECC
 - ✓ Attended Grant Writing for Conservation course hosted by Noble Foundation.
- Misc.
 - ✓ Prepped computer files for IT consolidation; computer troubleshooting during IT consolidation.
 - ✓ Attended Full Staff meeting.
- PWET
 - ✓ Processed paperwork for 2 workshops.
 - ✓ Scheduled WOW the Wonders of Wetlands workshop at Gordon Cooper Tech Center.
- Wetlands
 - ✓ Continued work on signage for Norman riparian restoration project.