MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, July 1, 2013, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Jim Grego. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted Thursday, June 27, 2013, at the front entrance of the building.

ROLL CALL

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

Jim Grego, Chair Karl Jett, Vice Chair Mike Rooker, Secretary Scotty Herriman, Area 3 Member Dan Lowrance, Area 4 Member

Others in attendance were:

Ben Pollard, Assistant Director

Steve Coffman, Financial Management and Human Resources Director

Robert Toole, Conservation Programs Director

Shanon Phillips, Water Quality Program Director

Mike Kastl, Abandoned Mine Land Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Lisa Knauf Owen, District Services Director

Johnny Pelley, Watershed Technician

Karla Beatty, Education Coordinator

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Tom Lucas, Natural Resources Conservation Service Information Officer

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

Bill Bryant, Greater Oklahoma City Chapter of the United Nations Association of the USA Communications Director

Dorothy Messenger, Great Oklahoma City Chapter of the United Nations Association of the USA

Laura Pollard, Guest

Phil Cross, Fox 25, and cameraman

Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Jett and seconded by Mr. Lowrance to approve the minutes of the June 3, 2013, Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

EMPLOYEE RECOGNITION

Bill Bryant, Greater Oklahoma City Chapter of the United Nations Association of the USA, stated that for the past three years the Association has presented an award to a public employee for his/her contribution to excellence and innovation in public service and the manner in which the employee's efforts help illustrate the global community's commitment to social progress and better standards of life. The award winner for 2011 was Lester Claravall, a specialist in child labor law enforcement for the Oklahoma Department of Labor. In 2012, the award winner was Brandi Woods, project director for Oklahoma's Domestic Violence Fatality Review Board in the Office of Attorney General.

This year Dorothy Messenger recommended Ben Pollard, Assistant Director, for the award because of his work with the OETA's Dust Bowl events and he was chosen unanimously. Mr. Bryant presented Mr. Pollard with the 2013 Public Service Award. Mr. Pollard accepted the award on behalf of Oklahoma's partnership and expressed appreciation to Ms. Messenger.

PRESENTATION OF AGREEMENTS

Mr. Pollard presented agreements for approval as listed in Exhibit #2. He stated that new agreements listed as (a) and (b) were approved by Chairman Lowrance through the ratification process and recommended ratification of the agreements. A motion was made by Mr. Lowrance and seconded by Mr. Rooker to ratify the new agreements listed as (a) and (b). Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

Mr. Pollard stated that the amended agreement listed as (c) was also approved by Chairman Lowrance through the ratification process and he recommended it for ratification. A motion was made by Mr. Lowrance and seconded by Mr. Jett to ratify the amended agreement listed as (c). Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

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

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

OUT OF STATE TRAVEL REQUESTS

Mr. Pollard stated that the request listed as (a) in Exhibit 3 was approved by Chairman Lowrance through the ratification process and he recommended ratification of the request. A motion was made by Mr. Rooker and seconded by Mr. Lowrance to ratify approval of the request as listed. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Kim Tweed, Executive Secretary, presented recommendations for appointment of conservation district directors as listed in Exhibit #4 and recommended approval. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve district director appointments as listed with terms to expire as indicated. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

OFFICIAL RESULTS OF THE CREEK COUNTY CONSERVATION DISTRICT DIRECTOR ELECTION

Ms. Tweed presented the official results of the Creek County Conservation District Director election held on June 4, 2013 as listed in Exhibit 5. She stated that per authorization from the Commission Mike Thralls, Executive Director, declared Dwight Luther the winner of the election.

DECLARATION OF WATERSHED STRUCTURE EMERGENCY

Robert Toole, Conservation Programs Director, recommended ratification for the Declaration of Watershed Structure Emergency for Cottonwood Creek Site #15, Emergency Number OK 2013-05-31 as explained in Exhibit #6. After discussion, a motion was made by Mr. Rooker and seconded by Mr. Lowrance to ratify the emergency as presented. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Mike Kastl, Abandoned Mine Land Program, recommended ratification of the Declaration of Abandoned Coal Mine Emergency named Florence Yard, Emergency Number OK 2013-06-04 as explained in Exhibit #7. Mr. Kastl stated that the project was completed by Garland Drilling Company for a cost of \$49,780. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to ratify the emergency as presented. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

JOINT ANNUAL PLANS FOR FY2014

Lisa Knauf, District Services Director, presented Joint Annual Plans for FY2014 for approval as listed in Exhibit #8. A motion was made by Mr. Lowrance and seconded by Mr. Rooker to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

CONSERVATION COMMISSION - FISCAL YEAR 2014

<u>FY2014 salary for the Executive Director</u>: Mr. Pollard recommended that the Commission set the FY2014 salary for the Executive Director at \$72,398, reflecting the same amount for the past seven years. A motion was made by Mr. Jett and seconded by Mr. Lowrance to set the salary as recommended. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

<u>FY2014 conservation district director meeting expense</u>: Mr. Pollard recommended setting the conservation district director meeting expense, for a maximum of 12 meetings, at \$25.00 per meeting. A motion was made by Mr. Rooker and seconded by Mr. Herriman to set the meeting expense as recommended. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

FY2014 allocations to conservation districts for personnel and operating expenses: Mr. Pollard stated that the Commission has struggled to stay fully funded the past few years with a decline in general revenue and additional expenses in health insurance. Through attrition, the Commission has been converting some benefitted positions to hourly non-benefitted positions. The Commission received approximately \$10,000,000 this year; however, a little over \$2,000,000 is set aside for the bond payment. Mr. Pollard stated that last year the Commission initially allocated \$3000 per district for operating expenses but was able to provide an additional \$1000 because of the Contributions Agreement. The NRCS is unable to commit funding to that agreement at this time. Staff is recommending a \$3000 operating allocation.

Mr. Coffman reviewed additional expenses stating that the Commission is allocating \$103,000 for meeting expense however, if every director attended every meeting it would amount to \$130,500. Staff is setting aside \$121,960 for General Liability/Directors Errors and Omissions but this number is not yet confirmed.

Staff noted that McIntosh County and Checotah Conservation Districts share a secretary position so all salary expenses are in the McIntosh County allocation. This is the same for Latimer County and Talihina as well as Woods County and East Woods County Conservation Districts.

Mr. Jett questioned why Woodward County Conservation District had 3 hourly non-benefitted positions and was told it was at the request of the board.

After discussion, Mr. Pollard recommended approval of the allocations to conservation districts for personnel and operation expenses as listed in Exhibit #9. A motion was made by Mr. Lowrance and seconded by Mr. Herriman to approve the allocations as listed. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

<u>FY2014 Budget Work Program</u>: Mr. Pollard stated that the Commission is required to approve the FY2014 Budget Work Program and submit it to the Office of Management and Enterprise Services (OMES). This document details proposed expenses for the coming fiscal year.

Mr. Coffman stated that the budget has to be prepared and approved before any monies can be spent. The document is built by Division then by department and Mr. Coffman detailed each department. Under Administration there are three departments: 01-General; 04-Geographic Information; 05-Public Information. He stated that the Commission received \$400,000 in new monies and those monies were placed in Field Services.

Under Field Services the departments are: 01-General allocation for conservation districts; 02-district employee benefits; 03-general field services (general liability); 04-Conservation Education; and 05-District Services.

Under Watershed Operation and Maintenance the departments are: 01-Watershed operation and maintenance; 03-Watershed rehabilitation; and 04-12-FEMA projects in the Sugar Creek Watershed.

Under AML the departments are 01-Administrative expenses; 05-project costs; and 05-AML emergencies.

Water Quality/Wetlands departments contain \$500,000 in general revenue that was new money in FY2013. The departments are 01-General; 02-Wetlands; 04-Locally led cost-share; 06-12-Priority Watershed cost-share (06-Illinois River, 09-North Canadian River, 11-Spavinaw, 12-Grand/Honey Creek); 13-Carbon Sequestration; and 14-Conservation Reserve Enhancement Program.

ISD/Data Processing departments are contained in each division.

Mr. Coffman stated a total of \$10,461.684 was appropriated including \$400,000 in new money which was placed in field services for conservation districts.

Mr. Pollard stated that the Commission has utilized various federal funds and indirect cost funds to meet budget demands including the donation fund, the GIS revolving fund and NRCS funds.

After discussion, Mr. Pollard recommended approval of the FY2014 Budget Work Program as listed in Exhibit #10. A motion was made by Mr. Rooker and seconded by Mr. Jett to approve the budget work program as listed. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

Personnel and financial management policies in FY2014: Mr. Pollard stated that for the past three years the Commission has approved personnel and financial management policies as listed in Exhibit #11 and he recommended that the Commission approve these policies for FY2014. A motion was made by Mr. Lowrance and seconded by Mr. Herriman to set the policies for FY2014 as listed in Exhibit #11. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried.

<u>Communications with districts regarding current and future allocations</u>: Mr. Pollard sought advice from the Commission on communicating with districts regarding current and future allocations. He stated that when positions are reduced through attrition it is sometimes in high

workload areas leaving lower workload areas with more employees. He stated that the Commission could appoint a committee to look at how to downsize efficiently and effectively. Mr. Grego agreed that some districts may be doing more work with less people. Several ideas were discussed and Mr. Pollard stated that staff would ask members to take action on a plan in August. Mr. Lowrance stated the need for Commission staff to attend district board meetings to discuss this issue. No action taken.

PUBLIC COMMENTS

None.

NEW BUSINESS

Mr. Pollard stated that staff was contacted by the NRCS staff on June 29, after the agenda was posted, seeking approval of the following agreement:

NRCS No. 68-7335-0-21, Amendment 6 to de-obligate the remaining balance of \$43,668.88 from the agreement as all work has been completed. He recommended approval of the agreement.

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

CONSERVATION PARTNERSHIP REPORTS

Mr. Grego moved the USDA-Natural Resources Conservation Service report up on the agenda to accommodate the schedule of Gary O'Neill, State Conservationist. Mr. O'Neill provided a monthly report (attached). He welcomed Mr. Herriman to the Commission and looks forward to working with him. Mr. O'Neill will be traveling to Murray County to participate in a watershed tour with Congressman Tom Cole.

Mr. O'Neill reported on the Conservation Stewardship Program stating that the sign-up ended on May 31 with over 1100 applications. The rankings have to be completed by July 10 with field work completed in August. This is an opportunity for the NRCS to earn additional technical assistance funds.

Mr. O'Neill reported on staffing stating that Ryan Jones the District Conservationist in Mangum has been hired as the DC in Cordell. Carol Crouch has been named the State Tribal Liaison effective July 15 and will also serve as acting DC in Purcell. Positions in Boise City and Altus will hopefully be announced this week.

Mr. O'Neill stated that an audit is being conducted by KMG accounting firm.

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, stated that the department completed an action review for the animal response they provided for the Shawnee, Moore and El Reno tornadoes. She stated that on June 11 a ceremonial signing was held for the Agri-tourism bill. Ms. Arthur stated that Michael Kelsey is the new director of the Oklahoma Cattlemen's Association.

Ms. Arthur reported on attending the Southern Association of State Department of Agricultures meeting in June and the main of discussion was the dredging of the Mississippi River. She also stated that she enjoyed the Commission's recent tour of the North Canadian River project.

Oklahoma Association of Conservation Districts: No representative present.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herriman is looking forward to serving on the Commission and appreciates the quality of the staff he will be working with at the Commission.

Mr. Grego stated that the Latimer County Conservation District held its first banker's awards banquet, thanks to a grant received from the OACD. He stated that 54 people attended and hopes to increase the number in the future.

Mr. Lowrance agreed with Mr. Herriman's comment on the quality of work the Commission provides and stated his appreciation.

OKLAHOMA CONSERVATION COMMISSION STAFF

District Services Division: Lisa Knauf Owen, Director, has been working with districts on their audits. She also assisted districts with email issues during the IT consolidation. Ms. Owen provided information for the budgets that were approved today. She also stated that she will be meeting with the NRCS Assistants for Field Operations this month.

Water Quality Program: Shanon Phillips, Director, assisted with the OACD tour of the North Canadian River project with EPA Senior Ag Advisor, Sarah Bittleman. She appreciated Ms. Bittleman's questions regarding the project. Ms. Phillips stated that the North Canadian River demonstration farm field day will be held in July. Mr. Jett expressed an interest in attending.

Abandoned Mine Land Reclamation Program: Mr. Kastl stated that the Northeastern Oklahoma State University project is behind schedule. He stated a written report was in the packet.

Financial Management and Human Resources Division: Mr. Coffman stated that with approval of the budget work program, he and his staff will begin inputting the information to get the budget approved.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated that a report was in the meeting packet and he yielded for questions.

Conservation Programs Division: Mr. Toole received a request from the Cleveland County Conservation District to look at eliminating the cost-share requirement that producers must have 20 acres or more and produce \$1000 or more from it. A tour is being planned for Commission staff to show how farmers market type producers with three acres or less could use the program.

Mr. Toole reported on working with the Oklahoma Corporation Commission on a seismic operations notification process not unlike the Intent to Drill notifications.

Administration - Assistant Director: Mr. Pollard welcomed Mr. Herriman and is looking forward to working with him. He stated that Mike Thralls, Executive Director, had a farm-related accident over the weekend and will be out this week.

Mr. Pollard stated that IT consolidation is almost complete and that staff will be meeting with OMES employees soon to determine the services the Commission will be paying for.

Mr. Pollard stated that Mark Harrison, Information Officer, retired effective June 30 and that the job description is being updated. He reported that the Benefits Coordinator position is being advertised.

NEXT MEETING

Mr. Grego stated that the August Commission meeting coincides with the NACD South Central Meeting. He recommended changing the next meeting to Monday, August 12 to be held in the Agriculture Lab Building Conference Room, at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma beginning at 9:30 a.m. A motion was made by Mr. Jett and seconded by Mr. Rooker to change the date and location as recommended. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried

ADJOURNMENT

There being no further business a motion was made by Mr. Lowrance and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, Lowrance and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:25 a.m.

Approved by the Oklahoma Conservation Commission on August 12, 2013.

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CHARASE JEST

AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, July 1, 2013 - 9:30 a.m.

- 1. Call to Order.
- 2. Swearing in of Scotty Herriman as the new Area 3 Member.
- 3. Roll call.
- 4. Pledge of Allegiance.
- 5. Discussion and possible approval of the June 3, 2013 regular meeting minutes.
- 6. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 7. Presentation of the 2013 Public Service Award to Ben Pollard, Assistant Director, by the Greater Oklahoma City Chapter of the United Nations Association of the USA.
- 8. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible ratification of the following new agreements:

- a. U.S. Fish and Wildlife Service (OCC-335) to provide funds to two (2) conservation districts to purchase no-till drills to restore and enhance grassland habitat.
- b. U.S. Fish and Wildlife Service (OCC-336) to provide funds to assist local prescribed burn association to facilitate prescribed fire on private lands statewide.

Discussion and possible ratification of the following amended agreement:

c. NRCS No. 69-7335-9-26 for watershed rehab of Cottonwood Site 15 in Kingfisher County; Amendment 4 de-obligates funds with the balance being used to perform emergency repairs.

Discussion and possible approval of the following amended agreements:

- d. Daniel J. Gamino & Associates (OCC-18) for legal services for FY2014.
- e. Payne County Conservation District (OCC-84) to provide office space and administrative support for the Tribal Outreach Coordinator for FY2014.
- f. Oklahoma Scenic Rivers Commission (OCC-290) to provide funds to OSRC to fund a USGS Gauging Station for monitoring and porta-potty maintenance; Amended to extend the agreement through 9/30/2013.

Discussion and possible approval of the following new agreements:

- g. Cimarron County Conservation District (OCC-337) to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance Contributions Agreement.
- h. Dewey County Conservation District (OCC-338) to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance Contributions Agreement.

- LeFlore County Conservation District (OCC-339) to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance -Contributions Agreement.
- j. Marshall County Conservation District (OCC-340) to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance -Contributions Agreement.
- k. Oklahoma Office of Homeland Security No. 340.020 (OCC-341) for continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure.
- 1. Oklahoma Office of Homeland Security No. 440.020 (OCC-342) for continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure.
- 9. Discussion and possible ratification of the Out of State Travel Request (Exhibit #3):
 - a. South Central Arc Users Group Yearly All Officers Meeting and Conference, June 26-28, 2013, Houston, Texas.
- 10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 11. Official Results of the Creek County Conservation District Director Election held on June 4, 2013 (Exhibit #5).
- 12. Discussion and possible ratification of the Declaration of Watershed Structure Emergency for Cottonwood Creek Site #15, Emergency Number OK 2013-05-31 (Exhibit #6).
- 13. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency named Florence Yard, Emergency Number OK 2013-06-04 (Exhibit #7).
- 14. Discussion and possible approval of the Joint Annual Plans for FY2014 (Exhibit #8).
- 15. Conservation Commission Fiscal Year 2014:
 - a. Discussion and possible action to set the FY2014 salary for the Executive Director.
 - b. Discussion and possible action to set the FY2014 conservation district director meeting expense (maximum of 12 meetings).
 - c. Discussion and possible approval of FY2014 allocations to conservation districts for personnel and operating expenses (Exhibit #9).
 - d. Discussion and possible approval of the FY2014 Budget Work Program (Exhibit #10).
 - e. Discussion and possible approval of personnel and financial management policies in FY2014 (Exhibit #11).
 - f. Discussion of communications with districts regarding current and future allocation.
- 16. Public Comments.

- 17. New Business.
- 18. Break (at option of the Chair)
- 19. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 20. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf Owen, 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
- 21. Next Meeting: Monday, August 5, 2013, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m. Discussion and possible approval to change the date of the August Commission meeting due to a conflict with the NACD South Central Region Meeting.
- 22. Adjournment.

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholdin	gs / Retirem	ent / Insura	nce		
40574	25000	3000002	6/5/2013	\$136,948.94	512110	STATE & EDUC EMPL GRP INS BD
40603	70000	3000002	6/7/2013	\$6,384.88	512120	AMERICAN FAMILY LIFE ASSURANCE CO
40527	25000	3000002	6/4/2013	\$58,198.05	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
40527	70000	3000002	6/4/2013	\$13,229.53	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
40756	25000	3000002	6/19/2013	\$67,511.53	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
40756	70000	3000002	6/19/2013	\$1,847.20	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0256354	99400		5/24/2013	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0256355	99400		5/24/2013	\$181.18	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0256358	99400		5/24/2013	\$780.35	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0256359	99400		5/24/2013	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0256361	99400		5/24/2013	\$4,979.00	633130	OKLA EMPLOYEES CREDIT UNION
H0256356	99400		5/24/2013	\$175.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0256357	99400		5/24/2013	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0256360	99400		5/24/2013	<u>\$60.00</u>	633190	OKLA PUBLIC EMPLOYEES ASSOC
				¢201 171 66	Employee	Withholdings / Retirement / Insurance
				φ231,171.00	Birthtogee	withinotalitys / Nettrement / Insulance
Administra	ttion					
40462	19301	1000001	6/7/2013	\$475.42	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
10462	40000	1000001	6/7/2013	\$856.70	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40468	19301	1000001	5/24/2013	\$212.50	532160	SHARP ELECTRONICS CORPORATION
40469	40000	1000001	5/24/2013	\$446.50	532160	SHARP ELECTRONICS CORPORATION
40526	19301	1000001	5/30/2013	\$184,928.37	545210	CAPITOL IMPROVEMENT AUTHORITY
40554	19301	1000005	6/7/2013	\$386.94	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40555	19301	1000001	6/7/2013	\$45.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40561	19301	1000001	6/4/2013	\$12.90	536140	EUREKA WATER COMPANY
40592	19301	1000001	6/7/2013	\$18.00	522150	AUTHORITY ORDER-PCARD
40592	19301	1000001	6/7/2013	\$1,312.50	532130	AUTHORITY ORDER-PCARD
40592	24500	1000001	6/7/2013	\$338.00	534160	AUTHORITY ORDER-PCARD
40592	19301	1000001	6/7/2013	\$137.08	536140	AUTHORITY ORDER-PCARD
40592	24500	1000001	6/7/2013	\$43.84	536140	AUTHORITY ORDER-PCARD
40592	19301	1000001	6/7/2013	\$36.86	552140	AUTHORITY ORDER-PCARD
40602	19301	1000001	6/7/2013	\$400.00	522150	NATIONAL WATERSHED COALITION
40630	19301	1000001	6/18/2013	\$1,313.18	521310	DAN LOWRANCE
40631	19301	1000001	6/11/2013	\$345.78	521310	JAMES GERARD GREGO
40632	19301	1000001	6/11/2013	\$259.90	521310	GEORGE STUNKARD
40633	19301	1000001	6/11/2013	\$328.27	521310	MIKE ROOKER
40634	19301	1000001	6/11/2013	\$510.76	521310	KARL JETT
40663	19301	1000001	6/14/2013	\$653.42	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40663	40000	1000001	6/14/2013	\$817.22	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40664	19301	1000001	6/18/2013	\$1,189.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40665	19301	1000001	6/18/2013	\$1,189.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40677	19301	1000001	6/14/2013	\$12.90	536140	EUREKA WATER COMPANY
40779	19301	1000001	6/20/2013	<u>\$212.50</u>	532160	SHARP ELECTRONICS CORPORATION

\$196,482.54 Administration

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed	Operation	& Maintena	ince			
40511	19301	2000001	5/30/2013	\$67.41	531360	OKLA NATURAL GAS
40517	40000	2000001	5/30/2013	\$870.00	555170	96 COAL COUNTY CONSERVATION DISTRICT #19
40518	40000	2000001	5/30/2013	\$103.73	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
40519	40000	2000001	5/30/2013	\$103.50	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
40520	40000	2000001	5/30/2013	\$625.19	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
40521	40000	2000001	5/30/2013	\$247.09	555170	96 UPPER WASHITA CONSERVATION DISTRICT
40523	21500	2000001	5/30/2013	\$26,700.00	555170	96 EAST CANADIAN COUNTY CONSERVATION DISTR
40592	19301	2000001	6/7/2013	\$2,544.42	522130	AUTHORITY ORDER-PCARD
40592	40000	2000001	6/7/2013	\$80.00	534160	AUTHORITY ORDER-PCARD
40592	40000	2000001	6/7/2013	\$68.00	534160	AUTHORITY ORDER-PCARD
40592	40000	2000001	6/7/2013	\$105.34	537310	AUTHORITY ORDER-PCARD
40602	40000	2000001	6/7/2013	\$400.00	522150	NATIONAL WATERSHED COALITION
40613	40000	2000001	6/10/2013	\$279.57	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
40614	40000	2000001	6/10/2013	\$355.78	555170	96 GRADY COUNTY CONSERVATION DIST
40645	19301	2000001	6/11/2013	\$37.72	531370	AMERICAN ELECTRIC POWER
40646	19301	2000001	6/11/2013	\$47.74	531370	AMERICAN ELECTRIC POWER
40656	40000	2000001	6/14/2013	\$439.80	533120	COMDATA
40656	19301	2000001	6/14/2013	\$246.79	534290	COMDATA
40656	40000	2000001	6/14/2013	\$5,152.63	534290	COMDATA
40657	40000	2000001	6/13/2013	\$557.52	533120	COMDATA
10657	40000	2000001	6/13/2013	\$8,020.60	534290	COMDATA
40661	40000	2000001	6/13/2013	\$4,667.31	555170	96 KONAWA CONSERVATION DISTRICT
40676	19301	2000001	6/14/2013	\$71.15	555170	96 GARVIN CONSERVATION DISTRICT
40719	40000	2000001	6/18/2013	\$987.77	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
40720	40000	2000001	6/19/2013	\$162.21	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
40721	40000	2000001	6/18/2013	\$724,99	555170	96 DEER CREEK CONSERVATION DISTRICT
40722	40000	2000001	6/18/2013	\$498.00	555170	96 GARVIN CONSERVATION DISTRICT
40723	40000	2000001	6/18/2013	\$2,204.21	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
40725	40000	2000001	6/18/2013	\$1,024.38	555170	96 WAGONER COUNTY CONSERVATION DIST NO 22
40726	40000	2000001	6/19/2013	\$4,684.80	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
40727	19301	2000001	6/18/2013	\$28.21	531360	CENTERPOINT ENERGY
40740	19301	2000001	6/19/2013	\$231.00	521120	MOORE GEORGE F
40741	19301	2000001	6/19/2013	\$57.50	521120	PELLEY JOHNNY H
40742	19301	2000001	6/19/2013	\$231.00	521120	PELLEY JOHNNY H
40743	19301 40000	2000001	6/19/2013	\$69.00	521120	BONEY DENNIS L
40761		2000001	6/20/2013	\$22,053.87	555170	96 SOUTH CADDO CONS DISTRICT
40777	19301	2000001	6/20/2013	\$37.17	531360	OKLA NATURAL GAS
40787	40000	2000001	6/20/2013	\$103.50	555170	96 GARVIN CONSERVATION DISTRICT
40788 40788	19301 40000	2000001 2000001	6/20/2013	\$12,000.00	555170	96 TILLMAN COUNTY CONSERVATION DISTRICT 96 TILLMAN COUNTY CONSERVATION DISTRICT
40766	40000	2000001	6/20/2013	<u>\$822.00</u>	555170	96 HLLMAN COUNTY CONSERVATION DISTRICT
				\$97,710.90	Watershe	ed Operation & Maintenance
Watershed	Rehabilita	tion				
40514	21500	2000003	5/30/2013	\$1,683.58	555170	96 PONTOTOC COUNTY C D
40524	21500	2000003	5/30/2013	\$316.42	555170	88 SEQUOYAH COUNTY CONSERVATION DISTRICT
10591	40000	2000003	6/10/2013	\$4,497.65	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40658	40000	2000003	6/13/2013	\$66,941.10	546210	MID-PLAINS CONSTRUCTION INC
40659	40000	2000003	6/13/2013	\$16,612.43	546210	WYNN CONSTRUCTION CO INC
40724	40000	2000003	6/18/2013	\$429.17	555170	96 PONTOTOC COUNTY C D

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40759	40000	2000003	6/20/2013	\$159.00	555170	88 LOGAN COUNTY CONSERVATION DISTRICT
40739	+0000	2000003	0/20/2013	<u>\$139.00</u>	333110	66 LOGAN COUNTY CONSERVATION DISTRICT
				\$90,639.35	Watersh	ed Rehabilitation
FEMA - Su	gar Creek					
40462	41500	2000008	6/7/2013	\$581.46	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40663	41500	2000008	6/14/2013	\$606.23	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$1,187.69	FEMA - S	lugar Creek
Field Serv	ices					
40459	19301	3000001	5/23/2013	\$90.00	555170	74 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$208.00	555170	62 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$75.00	555170	60 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$269.13	555170	94 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$2,100.00	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$19.87	555170	20 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$199.38	555170	69 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$673.10	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$45.92	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
10459	19301	3000001	5/23/2013	\$126.13	555170	79 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$69.71	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$15.00	555170	70 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$1,123.87	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$50.00	555170	63 PUSHMATAHA CONSERVATION DISTRICT #44
40459	19301	3000001	5/23/2013	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
40461	19301	3000001	5/23/2013	\$1,955.46	555170	2 ALFALFA COUNTY CONSERVATION DISTRICT
40464	19301	3000001	5/23/2013	\$213.09	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
40464	19301	3000001	5/23/2013	\$2,033.00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
40464	19301	3000001	5/23/2013	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
40464	19301	3000001	5/23/2013	\$166.69	555170	79 MARSHALL COUNTY CONSERVATION DISTRICT
40464	19301	3000001	5/23/2013	\$56.54	555170	93 MARSHALL COUNTY CONSERVATION DISTRICT
40465	19301	3000001	5/23/2013	\$114.16	555170	93 KIAMICHI CONSERVATION DISTRICT
40465	19301	3000001	5/23/2013	\$41.68	555170	71 KIAMICHI CONSERVATION DISTRICT
40465	19301	3000001	5/23/2013	\$2,821.26	555170	5 KIAMICHI CONSERVATION DISTRICT
40465	19301	3000001	5/23/2013	\$2,180.63	555170	1 KIAMICHI CONSERVATION DISTRICT
40465	40000	3000001	5/23/2013	\$139.83	555170	86 KIAMICHI CONSERVATION DISTRICT
40495	19301	3000001	5/28/2013	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
40495	19301	3000001	5/28/2013	\$3,238.74	555170	5 JACKSON COUNTY CONSERVATION DIST
40509	19301	3000001	5/30/2013	\$53.62	555170	93 KONAWA CONSERVATION DISTRICT
40509	19301	3000001	5/30/2013	\$1,345.63	555170	94 KONAWA CONSERVATION DISTRICT
40509	19301	3000001	5/30/2013	\$2,876.66	555170	12 KONAWA CONSERVATION DISTRICT
40509	19301	3000001	5/30/2013	\$175.00	555170	68 KONAWA CONSERVATION DISTRICT
40509	19301	3000001	5/30/2013	\$2,527.35	555170	6 KONAWA CONSERVATION DISTRICT
40509	19301	3000001	5/30/2013	\$50.00	555170	72 KONAWA CONSERVATION DISTRICT
40509	19301	3000001	5/30/2013	\$65.00	555170	46 KONAWA CONSERVATION DISTRICT
40509	40000	3000001	5/30/2013	\$139.83	555170	86 KONAWA CONSERVATION DISTRICT
40513	19301	3000001	5/30/2013	\$3,720.00	555170	PONTOTOC COUNTY C D
10514	19301	3000001	5/30/2013	\$533.94	555170	PONTOTOC COUNTY C D
40515	19301	3000001	5/30/2013	\$40,605.00	555170	PONTOTOC COUNTY C D
40516	19301	3000001	5/30/2013	\$1,138.40	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
40522	19301	3000001	5/30/2013	\$275.98	555170	93 ELLIS COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				-		= .
40522	19301	3000001	5/30/2013	\$1,951.46	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
40522	19301	3000001	5/30/2013	\$75.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
40552	19301	3000001	6/3/2013	\$61.80	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
40552	19301	3000001	6/3/2013	\$2,477.41	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
40552	19301	3000001	6/3/2013	\$15.00	555170	70 TILLMAN COUNTY CONSERVATION DISTRICT
40552	40000	3000001	6/3/2013	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
40568	19301	3000001	6/5/2013	\$97.67	555170	71 TULSA COUNTY CONSERVATION DISTRICT
40568	19301	3000001	6/5/2013	\$413.08	555170	60 TULSA COUNTY CONSERVATION DISTRICT
40568	19301	3000001	6/5/2013	\$25.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
40568	19301	3000001	6/5/2013	\$91,25	555170	20 TULSA COUNTY CONSERVATION DISTRICT
40568	19301	3000001	6/5/2013	\$2,154.62	555170	1 TULSA COUNTY CONSERVATION DISTRICT
40568	19301	3000001	6/5/2013	\$2,256.62	555170	11 TULSA COUNTY CONSERVATION DISTRICT
40568	19301	3000001	6/5/2013	\$239.01	555170	69 TULSA COUNTY CONSERVATION DISTRICT
40568	19301	3000001	6/5/2013	\$56.00	555170	70 TULSA COUNTY CONSERVATION DISTRICT
40569	19301	3000001	6/5/2013	\$1,943.59	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
40569	19301	3000001	6/5/2013	\$177.19	555170	36 LINCOLN COUNTY CONSERVATION DISTRICT
40569	19301	3000001	6/5/2013	\$2,343.05	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
40570	19301	3000001	6/5/2013	\$8.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
40570	19301	3000001	6/5/2013	\$2,700.65	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
40570	19301	3000001	6/5/2013	\$1,955.94	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
40570	19301	3000001	6/5/2013	\$66.41	555170	20 ATOKA COUNTY CONSERVATION DISTRICT
40570	19301	3000001	6/5/2013	\$62.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
40571	19301	3000001	6/5/2013	\$2,794.53	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
40571	19301	3000001	6/5/2013	\$39.47	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
40571	19301	3000001	6/5/2013	\$100.00	555170	62 CLEVELAND COUNTY CONSERVATION DISTRICT
40571	19301	3000001	6/5/2013	\$132.83	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
40572	19301	3000001	6/5/2013	\$83.12	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
40572 40572	19301	3000001	6/5/2013	\$2,769.94	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
40572 40572	19301 19301	3000001	6/5/2013	\$95.83	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
40572		3000001	6/5/2013	\$9.97	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
40573	19301 19301	3000001 3000001	6/5/2013 6/5/2013	\$12.95	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
40573	19301	3000001	6/5/2013	\$2,260.12 \$141.75	555170 555170	6 GRADY COUNTY CONSERVATION DIST 71 GRADY COUNTY CONSERVATION DIST
40573	19301	3000001	6/5/2013	\$2,384.74	555170	7 GRADY COUNTY CONSERVATION DIST
40573	19301	3000001	6/5/2013	\$3,076.96	555170	3 GRADY COUNTY CONSERVATION DIST
40575	19301	3000001	6/6/2013	\$88.80	555170	71 ARBUCKLE CONSERVATION DISTRICT
40575	19301	3000001	6/6/2013	\$140.00	555170	62 ARBUCKLE CONSERVATION DISTRICT
40575	19301	3000001	6/6/2013	\$159.00	555170	67 ARBUCKLE CONSERVATION DISTRICT
40575	19301	3000001	6/6/2013	\$3,265.86	555170	3 ARBUCKLE CONSERVATION DISTRICT
40576	19301	3000001	6/6/2013	\$1,132.64	555170	7 JEFFERSON COUNTY CONSERVATION DIST
40576	19301	3000001	6/6/2013	\$2,407.24	555170	2 JEFFERSON COUNTY CONSERVATION DIST
40576	40000	3000001	6/6/2013	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
40577	19301	3000001	6/6/2013	\$46.47	555170	80 BRYAN CONSERVATION DISTRICT
40577	19301	3000001	6/6/2013	\$26.05	555170	71 BRYAN CONSERVATION DISTRICT
40577	19301	3000001	6/6/2013	\$46.50	555170	72 BRYAN CONSERVATION DISTRICT
40577	19301	3000001	6/6/2013	\$2,088.50	555170	1 BRYAN CONSERVATION DISTRICT
40578	19301	3000001	6/6/2013	\$73.92	555170	71 SOUTH CADDO CONS DISTRICT
40578	19301	3000001	6/6/2013	\$2,654.36	555170	5 SOUTH CADDO CONS DISTRICT
40578	19301	3000001	6/6/2013	\$2,029.81	555170	9 SOUTH CADDO CONS DISTRICT
40578	19301	3000001	6/6/2013	\$339.10	555170	12 SOUTH CADDO CONS DISTRICT
40578	19301	3000001	6/6/2013	\$268.26	555170	93 SOUTH CADDO CONS DISTRICT
40578	40000	3000001	6/6/2013	\$139.83	555170	86 SOUTH CADDO CONS DISTRICT
40579	19301	3000001	6/6/2013	\$1,948.34	555170	1 NORTH CADDO CONSERVATION DISTRICT
40579	19301	3000001	6/6/2013	\$1,064.66	555170	12 NORTH CADDO CONSERVATION DISTRICT
40579	19301	3000001	6/6/2013	\$71.74	555170	80 NORTH CADDO CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40579	19301	3000001	6/6/2013	\$99.80	555170	93 NORTH CADDO CONSERVATION DISTRICT
40579	19301	3000001	6/6/2013	\$144.46	555170	81 NORTH CADDO CONSERVATION DISTRICT
40579	19301	3000001	6/6/2013	\$147.89	555170	71 NORTH CADDO CONSERVATION DISTRICT
40604	19301	3000003	6/7/2013	\$31.70	522110	OKLAHOMA TURNPIKE AUTHORITY
40605	19301	3000003	6/7/2013	\$40.15	522110	OKLAHOMA TURNPIKE AUTHORITY
40606	19301	3000001	6/10/2013	\$14.99	555170	20 CREEK COUNTY CONSERVATION DISTRICT
40606	19301	3000001	6/10/2013	\$2,621.50	555170	2 CREEK COUNTY CONSERVATION DISTRICT
40606	19301	3000001	6/10/2013	\$88.02	555170	71 CREEK COUNTY CONSERVATION DISTRICT
40606	19301	3000001	6/10/2013	\$90.00	555170	72 CREEK COUNTY CONSERVATION DISTRICT
40606	19301	3000001	6/10/2013	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
40606	19301	3000001	6/10/2013	\$100.17	555170	93 CREEK COUNTY CONSERVATION DISTRICT
40606	19301	3000001	6/10/2013	\$1,885.75	555170	9 CREEK COUNTY CONSERVATION DISTRICT
40606	40000	3000001	6/10/2013	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
40607	19301	3000001	6/10/2013	\$208.57	555170	12 WAGONER COUNTY CONSERVATION DIST NO 22
40607	19301	3000001	6/10/2013	\$3,273.32	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
40607	19301	3000001	6/10/2013	\$400.00	555170	68 WAGONER COUNTY CONSERVATION DIST NO 22
40607	19301	3000001	6/10/2013	\$73.91	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
40607	40000	3000001	6/10/2013	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
40608	19301	3000001	6/10/2013	\$72.65	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
40608	19301	3000001	6/10/2013	\$2,760.54	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
40608	19301	3000001	6/10/2013	\$2,431.85	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
40608	19301	3000001	6/10/2013	\$184.00	555170	72 COMANCHE COUNTY CONSERVATION DISTRICT
40608	40000	3000001	6/10/2013	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
40609	19301	3000001	6/10/2013	\$2,400.43	555170	7 KAY COUNTY CONSERVATION DISTRICT
40609	19301	3000001	6/10/2013	\$350.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
40609	19301	3000001	6/10/2013	\$2,925.45	555170	2 KAY COUNTY CONSERVATION DISTRICT
40609	19301	3000001	6/10/2013	\$2,747.83	555170	5 KAY COUNTY CONSERVATION DISTRICT
40610	19301	3000001	6/10/2013	\$2,044.69	555170	1 CANEY VALLEY CONSERVATION DISTRICT
40610	19301	3000001	6/10/2013	\$235.97	555170	71 CANEY VALLEY CONSERVATION DISTRICT
40610	40000	3000001	6/10/2013	\$139.83	555170	86 CANEY VALLEY CONSERVATION DISTRICT
40611	19301	3000001	6/10/2013	\$13.23	555170	71 KIOWA COUNTY CONSERVATION DIST #76
40611	19301	3000001	6/10/2013	\$141.60	555170	93 KIOWA COUNTY CONSERVATION DIST #76
40611	19301	3000001	6/10/2013	\$2,885.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76
40611	19301	3000001	6/10/2013	\$2,010.41	555170	1 KIOWA COUNTY CONSERVATION DIST #76
40611	19301	3000001	6/10/2013	\$2,257.32	555170	5 KIOWA COUNTY CONSERVATION DIST #76
40611	40000	3000001	6/10/2013	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
40612	19301	3000001	6/10/2013	\$48.02	555170	93 MAJOR COUNTY CONSERVATION DISTRICT
40612	19301	3000001	6/10/2013	\$486.04	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
40612	19301	3000001	6/10/2013	\$2,786.35	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
40612	19301	3000001	6/10/2013	\$2,689.65	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
40612	19301	3000001	6/10/2013	\$224.00	555170	72 MAJOR COUNTY CONSERVATION DISTRICT
40615	19301	3000001	6/10/2013	\$2,220.85	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
40615	19301	3000001	6/10/2013	\$9 3.04	555170	46 MURRAY COUNTY CONSERVATION DISTRICT
40615	19301	3000001	6/10/2013	\$2,558.77	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
40615	19301	3000001	6/10/2013	\$41.25	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
40616	19301	3000001	6/11/2013	\$38.43	555170	71 LOVE COUNTY CONSERVATION DISTRICT
40616	19301	3000001	6/11/2013	\$103.96	555170	71 LOVE COUNTY CONSERVATION DISTRICT
40616	19301	3000001	6/11/2013	\$400.00	555170	68 LOVE COUNTY CONSERVATION DISTRICT
40616	19301	3000001	6/11/2013	\$250.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
40616	19301	3000001	6/11/2013	\$73.83	555170	20 LOVE COUNTY CONSERVATION DISTRICT
40616	19301	3000001	6/11/2013	\$2,376.73	555170	7 LOVE COUNTY CONSERVATION DISTRICT
40616	19301	3000001	6/11/2013	\$3,185.28	555170	5 LOVE COUNTY CONSERVATION DISTRICT
40617	19301	3000001	6/11/2013	\$979.11	555170	24 DEWEY COUNTY CONSERVATION DISTRICT
40617	19301	3000001	6/11/2013	\$2,321.75	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
40617	19301	3000001	6/11/2013	\$2,066.88	555170	12 DEWEY COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40617	19301	3000001	6/11/2013	\$108.00	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
40617	19301	3000001	6/11/2013	\$382.46	555170	73 DEWEY COUNTY CONSERVATION DISTRICT
40617	19301	3000001	6/11/2013	\$345.60	555170	93 DEWEY COUNTY CONSERVATION DISTRICT
40636	19301	3000001	6/11/2013	\$2,666.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
40636	19301	3000001	6/11/2013	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
40636	19301	3000001	6/11/2013	\$111.10	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
40636	19301	3000001	6/11/2013	\$1,661.45	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
40637	19301	3000001	6/11/2013	\$40.96	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
40637	19301	3000001	6/11/2013	\$1,273.10	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
40637	19301	3000001	6/11/2013	\$2,801.93	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
40638	19301	3000001	6/11/2013	\$2,140.32	555170	3 MAYES COUNTY CONSERVATION DISTRICT
40639	19301	3000001	6/11/2013	\$44.55	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
40639	19301	3000001	6/11/2013	\$167.00	555170	62 OKLAHOMA COUNTY CONSERVATION DISTRICT
40639	19301	3000001	6/11/2013	\$1,778.85	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
40639	19301	3000001	6/11/2013	\$2,245.74	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
40640	19301	3000001	6/11/2013	\$1,495.39	555170	9 WOODS COUNTY CONSERVATION DISTRICT
40641	19301	3000001	6/11/2013	\$1,149.53	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
40641	19301	3000001	6/11/2013	\$350.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
40642	19301	3000001	6/11/2013	\$2,716.04	555170	2 JOHNSTON COUNTY CONSERVATION DIST
40642	19301	3000001	6/11/2013	\$462.99	555170	80 JOHNSTON COUNTY CONSERVATION DIST
40642	19301	3000001	6/11/2013	\$139.43	555170	71 JOHNSTON COUNTY CONSERVATION DIST
40642	19301	3000001	6/11/2013	\$727.00	555170	84 JOHNSTON COUNTY CONSERVATION DIST
10642	19301	3000001	6/11/2013	\$1,033.44	555170	5 JOHNSTON COUNTY CONSERVATION DIST
40643	19301	3000001	6/11/2013	\$3,770.39	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
40643	19301	3000001	6/11/2013	\$2,414.01	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
40644	19301	3000001	6/11/2013	\$77.04	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
40644	19301	3000001	6/11/2013	\$62.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
40644	19301	3000001	6/11/2013	\$38.94	555170	24 PAWNEE COUNTY CONSERVATION DISTRICT
40644	19301	3000001	6/11/2013	\$242.95	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
40644	19301	3000001	6/11/2013	\$225.00	555170	23 PAWNEE COUNTY CONSERVATION DISTRICT
40644	19301	3000001	6/11/2013	\$2,384.97	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
40644	1930 1	3000001	6/11/2013	\$715.87	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
40650	19301	3000001	6/11/2013	\$689.79	555170	12 KONAWA CONSERVATION DISTRICT
40651	19301	3000001	6/11/2013	\$65.00	555170	46 KONAWA CONSERVATION DISTRICT
40651	19301	3000001	6/11/2013	\$2,923.07	555170	12 KONAWA CONSERVATION DISTRICT
40651	19301	3000001	6/11/2013	\$2,527.35	555170	6 KONAWA CONSERVATION DISTRICT
40652	19301	3000001	6/13/2013	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
40652	19301	3000001	6/13/2013	\$58.25	555170	93 JACKSON COUNTY CONSERVATION DIST
40652	19301	3000001	6/13/2013	\$3,238.74	555170	5 JACKSON COUNTY CONSERVATION DIST
40653	19301	3000001	6/13/2013	\$56.59	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
40653	19301	3000001	6/13/2013	\$200.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
40653	19301	3000001	6/13/2013	\$50.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
40653	19301	3000001	6/13/2013	\$3,769.60	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
40653	19301	3000001	6/13/2013	\$2,729.00	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
40653	19301	3000001	6/13/2013	\$631.63	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
40653	19301	3000001	6/13/2013	\$3,782.68	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
40654	19301	3000001	6/13/2013	\$2,446.01	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
40654	19301	3000001	6/13/2013	\$400.00	555170	68 KINGFISHER COUNTY CONSERVATION DISTRICT
40654	19301	3000001	6/13/2013	\$2,933.81	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
40654	19301	3000001	6/13/2013	\$87.75	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
10655	19301	3000001	6/13/2013	\$2,057.28	555170	1 NORTH FORK OF RED RIVER CONSERVATION
40657	19301	3000003	6/13/2013	\$199.65	534290	COMDATA
40666	19301	3000001	6/14/2013	\$867.66	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
40666	19301	3000001	6/14/2013	\$2,033.00	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
40666	40000	3000001	6/14/2013	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
40667	19301	3000001	6/14/2013	\$146.01	555170	30	TEXAS COUNTY CONSERVATION DISTRICT
40667	19301	3000001	6/14/2013	\$1,743.48	555170	9	TEXAS COUNTY CONSERVATION DISTRICT
40667	19301	3000001	6/14/2013	\$2,154.17	555170	1	TEXAS COUNTY CONSERVATION DISTRICT
40667	19301	3000001	6/14/2013	\$200.63	555170	71	TEXAS COUNTY CONSERVATION DISTRICT
40668	19301	3000001	6/14/2013	\$1,952.66	555170	9	TALIHINA CONSERVATION DISTRICT
40668	19301	3000001	6/14/2013	\$3,678.00	555170	5	TALIHINA CONSERVATION DISTRICT
40668	19301	3000001	6/14/2013	\$325.00	555170		TALIHINA CONSERVATION DISTRICT
40669	19301	3000001	6/14/2013	\$2,612.40	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
40669	19301	3000001	6/14/2013	\$2,000.69	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
40669	19301	3000001	6/14/2013	\$280.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
40670	19301	3000001	6/14/2013	\$2,534.53	555170		DEER CREEK CONSERVATION DISTRICT
40670	19301	3000001	6/14/2013	\$225.00	555170		DEER CREEK CONSERVATION DISTRICT
40670	19301	3000001	6/14/2013	\$2,146.42	555170		DEER CREEK CONSERVATION DISTRICT
40670	40000	3000001	6/14/2013	\$139.83	555170		DEER CREEK CONSERVATION DISTRICT
40671	19301	3000001	6/14/2013	\$74.49	555170		WEST CADDO CONSERVATION DISTRICT
40671	19301	3000001	6/14/2013	\$2,805.76	555170		WEST CADDO CONSERVATION DISTRICT
40671	19301	3000001	6/14/2013	\$67.70	555170		WEST CADDO CONSERVATION DISTRICT
40671	19301	3000001	6/14/2013	\$2,599.53	555170		WEST CADDO CONSERVATION DISTRICT
40671	19301	3000001	6/14/2013	\$350.00	555170		WEST CADDO CONSERVATION DISTRICT
40671	19301	3000001	6/14/2013	\$12.04	555170		WEST CADDO CONSERVATION DISTRICT
40672 40672	19301 19301	3000001	6/14/2013	\$2,173.16	555170		CIMARRON VALLEY CONSERVATION DISTRICT
40672	40000	3000001 3000001	6/14/2013	\$2,938.78 \$139.83	555170 555170		CIMARRON VALLEY CONSERVATION DISTRICT
40672	19301	3000001	6/14/2013	\$202.27	555170		CIMARRON VALLEY CONSERVATION DISTRICT
40673	19301	3000001	6/14/2013 6/14/2013	\$46,86	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT
40673	19301	3000001	6/14/2013	\$1,958.82	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
40673	19301	3000001	6/14/2013	\$2,163.79	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
40674	19301	3000001	6/14/2013	\$1,003.30	555170		GREER COUNTY CONSERVATION DIST
40674	19301	3000001	6/14/2013	\$2,376.51	555170		GREER COUNTY CONSERVATION DIST
40674	19301	3000001	6/14/2013	\$915.03	555170		GREER COUNTY CONSERVATION DIST
40675	19301	3000001	6/14/2013	\$1,362.33	555170		CENTRAL N CANADIAN RIVER CONSERVATION
40675	19301	3000001	6/14/2013	\$1,956.65	555170		CENTRAL N CANADIAN RIVER CONSERVATION
40676	19301	3000001	6/14/2013	\$43.07	555170		GARVIN CONSERVATION DISTRICT
40676	19301	3000001	6/14/2013	\$2,339.72	555170		GARVIN CONSERVATION DISTRICT
40676	19301	3000001	6/14/2013	\$2,287.15	555170		GARVIN CONSERVATION DISTRICT
40678	19301	3000001	6/18/2013	\$356.28	555170		OSAGE COUNTY CONSERVATION DISTRICT
40678	19301	3000001	6/18/2013	\$2,520.13	555170		OSAGE COUNTY CONSERVATION DISTRICT
40678	19301	3000001	6/18/2013	\$68.57	555170		OSAGE COUNTY CONSERVATION DISTRICT
40678	19301	3000001	6/18/2013	\$133.84	555170		OSAGE COUNTY CONSERVATION DISTRICT
40678	19301	3000001	6/18/2013	\$328,46	555170	84	OSAGE COUNTY CONSERVATION DISTRICT
40678	19301	3000001	6/18/2013	\$2,804.20	555170	2	OSAGE COUNTY CONSERVATION DISTRICT
40709	19301	3000001	6/18/2013	\$2,478.76	555170	1	EAST WOODS COUNTY CONSERVATION DIST
40709	40000	3000001	6/18/2013	\$139.83	555170	86	EAST WOODS COUNTY CONSERVATION DIST
40710	19301	3000001	6/18/2013	\$400.00	555170	68	OTTAWA COUNTY CONSERVATION DISTRICT
40710	19301	3000001	6/18/2013	\$250.00	555170	92	OTTAWA COUNTY CONSERVATION DISTRICT
40710	19301	3000001	6/18/2013	\$29.95	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
40710	19301	3000001	6/18/2013	\$2,656.96	555170	2	OTTAWA COUNTY CONSERVATION DISTRICT
40710	19301	3000001	6/18/2013	\$220.35	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
40710	19301	3000001	6/18/2013	\$75.89	555170	71	OTTAWA COUNTY CONSERVATION DISTRICT
40711	19301	3000001	6/18/2013	\$55.00	555170	63	CUSTER COUNTY CONSERVATION DISTRICT
40711	19301	3000001	6/18/2013	\$37.29	555170	80	CUSTER COUNTY CONSERVATION DISTRICT
10711	19301	3000001	6/18/2013	\$2,328.89	555170		CUSTER COUNTY CONSERVATION DISTRICT
40711	19301	3000001	6/18/2013	\$41.58	555170		CUSTER COUNTY CONSERVATION DISTRICT
40711	19301	3000001	6/18/2013	\$2,141.10	555170		CUSTER COUNTY CONSERVATION DISTRICT
40711	40000	3000001	6/18/2013	\$139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
40712	19301	3000001	6/18/2013	\$2,878.19	555170	2	COTTON COUNTY CONSERVATION DISTRICT
40712	19301	3000001	6/18/2013	\$3,022.11	555170	5	COTTON COUNTY CONSERVATION DISTRICT
40713	19301	3000001	6/18/2013	\$2,677.95	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
40713	19301	3000001	6/18/2013	\$2,945.07	555170	6	WASHITA COUNTY CONSERVATION DISTRICT
40713	19301	3000001	6/18/2013	\$1,991.07	555170	9	WASHITA COUNTY CONSERVATION DISTRICT
40714	19301	3000001	6/18/2013	\$5,360.59	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
40715	19301	3000001	6/18/2013	\$20.57	555170	82	PUSHMATAHA CONSERVATION DISTRICT #44
40715	19301	3000001	6/18/2013	\$2,100.00	555170	1	PUSHMATAHA CONSERVATION DISTRICT #44
40715	19301	3000001	6/18/2013	\$1,188.46	555170	12	PUSHMATAHA CONSERVATION DISTRICT #44
40715	40000	3000001	6/18/2013	\$279.66	555170	86	PUSHMATAHA CONSERVATION DISTRICT #44
40716	19301	3000001	6/18/2013	\$2,023.33	555170	9	GRANT COUNTY CONSERVATION DISTRICT
40716	19301	3000001	6/18/2013	\$342.91	555170	26	GRANT COUNTY CONSERVATION DISTRICT
40716	19301	3000001	6/18/2013	\$2,193.35	555170	1	GRANT COUNTY CONSERVATION DISTRICT
40717	19301	3000001	6/18/2013	\$3,022.11	555170	5	COTTON COUNTY CONSERVATION DISTRICT
40717	40000	3000001	6/18/2013	\$139.83	555170	86	COTTON COUNTY CONSERVATION DISTRICT
40718	19301	3000001	6/18/2013	\$102.67	555170	71	PONTOTOC COUNTY C D
40718	19301	3000001	6/18/2013	\$135.79	555170	93	PONTOTOC COUNTY C D
40718	19301	3000001	6/18/2013	\$2,189.54	555170	5	PONTOTOC COUNTY C D
40718	19301	3000001	6/18/2013	\$10.00	555170	70	PONTOTOC COUNTY C D
40718	19301	3000001	6/18/2013	\$2,088.50	555170	1	PONTOTOC COUNTY C D
40728	19301	3000001	6/19/2013	\$2,121.62	555170	9	BLAINE COUNTY CONSERVATION DISTRICT
40728	19301	3000001	6/19/2013	\$651.83	555170	46	BLAINE COUNTY CONSERVATION DISTRICT
10728	19301	3000001	6/19/2013	\$892.96	555170	12	BLAINE COUNTY CONSERVATION DISTRICT
40728	19301	3000001	6/19/2013	\$1,170.93	555170	61	BLAINE COUNTY CONSERVATION DISTRICT
40728	19301	3000001	6/19/2013	\$325.00	555170	92	BLAINE COUNTY CONSERVATION DISTRICT
40729	19301	3000001	6/19/2013	\$2,917.14	555170	5	CRAIG COUNTY CONSERVATION DISTRICT
40729	19301	3000001	6/19/2013	\$2,256.60	555170	7	CRAIG COUNTY CONSERVATION DISTRICT
40730	19301	3000001	6/19/2013	\$107.84	555170	71	HARMON COUNTY CONSERVATION DISTRICT
40730	19301	3000001	6/19/2013	\$81.69	555170	26	HARMON COUNTY CONSERVATION DISTRICT
40730	19301	3000001	6/19/2013	\$2,446.44	555170	5	HARMON COUNTY CONSERVATION DISTRICT
40730	19301	3000001	6/19/2013	\$2,166.73	555170	1	HARMON COUNTY CONSERVATION DISTRICT
40730	19301	3000001	6/19/2013	\$915.03	555170	94	HARMON COUNTY CONSERVATION DISTRICT
40730	40000	3000001	6/19/2013	\$139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
40731	19301	3000001	6/19/2013	\$2,657.77	555170	3	CIMARRON COUNTY CONSERVATION DISTRICT
40731	19301	3000001	6/19/2013	\$3,116.35	555170		CIMARRON COUNTY CONSERVATION DISTRICT
40732	19301	3000001	6/19/2013	\$2,201.08	555170	5	EAST CANADIAN COUNTY CONSERVATION DISTR
40733	19301	3000001	6/19/2013	\$1,951.46	555170	2	ELLIS COUNTY CONSERVATION DISTRICT
40734	19301	3000001	6/19/2013	\$53.88	555170		NOWATA COUNTY CONSERVATION DISTRICT
40734	19301	3000001	6/19/2013	\$64.79	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
40734	19301	3000001	6/19/2013	\$747.63	555170	12	NOWATA COUNTY CONSERVATION DISTRICT
40734	19301	3000001	6/19/2013	\$700.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
40734	19301	3000001	6/19/2013	\$2,937.57	555170		NOWATA COUNTY CONSERVATION DISTRICT
40735	19301	3000001	6/19/2013	\$700.00	555170		VALLIANT CONSERVATION DISTRICT
40735	19301	3000001	6/19/2013	\$2,380.86	555170		VALLIANT CONSERVATION DISTRICT
40735	19301	3000001	6/19/2013	\$2,768.59	555170		VALLIANT CONSERVATION DISTRICT
40735	19301	3000001	6/19/2013	\$46.00	555170		VALLIANT CONSERVATION DISTRICT
40735	19301	3000001	6/19/2013	\$86.43	555170		VALLIANT CONSERVATION DISTRICT
40735	40000	3000001	6/19/2013	\$139.83	555170		VALLIANT CONSERVATION DISTRICT
40736	19301	3000001	6/19/2013	\$168.02	555170		KIAMICHI CONSERVATION DISTRICT
40736	19301	3000001	6/19/2013	\$176.00	555170		KIAMICHI CONSERVATION DISTRICT
10736	19301	3000001	6/19/2013	\$23.25	555170		KIAMICHI CONSERVATION DISTRICT
40736	19301	3000001	6/19/2013	\$891.45	555170		KIAMICHI CONSERVATION DISTRICT
40736	19301	3000001	6/19/2013	\$400.00	555170		KIAMICHI CONSERVATION DISTRICT
40737	19301	3000001	6/19/2013	\$2,180.63	555170		KIAMICHI CONSERVATION DISTRICT
40737	19301	3000001	6/19/2013	\$2,821.26	555170	5	KIAMICHI CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40748	19301	3000001	6/19/2013	\$2,986.36	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
40748	40000	3000001	6/19/2013	\$139.83	555170	86 ADAIR COUNTY CONSERVATION DISTRICT #67
40749	19301	3000001	6/19/2013	\$2,278.32	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
40749	19301	3000001	6/19/2013	\$217.33	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
40749	19301	3000001	6/19/2013	\$2,033.00	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
40749	19301	3000001	6/19/2013	\$700.00	555170	61 MARSHALL COUNTY CONSERVATION DISTRICT
40750	19301	3000001	6/19/2013	\$2,806.93	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
40750	19301	3000001	6/19/2013	\$2,780.26	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
40750	19301	3000001	6/19/2013	\$175.48	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
40760	19301	3000001	6/20/2013	\$1,277.27	555170	2 SOUTH CADDO CONS DISTRICT
40760	19301	3000001	6/20/2013	\$2,545.23	555170	9 SOUTH CADDO CONS DISTRICT
40760	19301	3000001	6/20/2013	\$2,654.36	555170	5 SOUTH CADDO CONS DISTRICT
40760	19301	3000001	6/20/2013	\$74.05	555170	71 SOUTH CADDO CONS DISTRICT
40762	19301	3000001	6/20/2013	\$400.00	555170	64 DELAWARE CO CONSERVATION DISTRICT
40762	19301	3000001	6/20/2013	\$136.31	555170	78 DELAWARE CO CONSERVATION DISTRICT
40762	19301	3000001	6/20/2013	\$1,080.27	555170	12 DELAWARE CO CONSERVATION DISTRICT
40762	19301	3000001	6/20/2013	\$2,456.53	555170	1 DELAWARE CO CONSERVATION DISTRICT
40763	19301	3000001	6/20/2013	\$2,256.62	555170	11 TULSA COUNTY CONSERVATION DISTRICT
40763	19301	3000001	6/20/2013	\$2,154.62	555170	1 TULSA COUNTY CONSERVATION DISTRICT
40763	19301	3000001	6/20/2013	\$140.36	555170	69 TULSA COUNTY CONSERVATION DISTRICT
40763	19301	3000001	6/20/2013	\$25.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
40763	19301	3000001	6/20/2013	\$32.90	555170	70 TULSA COUNTY CONSERVATION DISTRICT
40763	19301	3000001	6/20/2013	\$97.92	555170	71 TULSA COUNTY CONSERVATION DISTRICT
40763	40000	3000001	6/20/2013	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
40764	19301	3000001	6/20/2013	\$55.67	555170	71 LITTLE RIVER CONSERVATION DISTRICT
40764	19301	3000001	6/20/2013	\$380.35	555170	26 LITTLE RIVER CONSERVATION DISTRICT
40764 40764	19301	3000001	6/20/2013	\$1,452.47	555170	12 LITTLE RIVER CONSERVATION DISTRICT
40764	19301 19301	3000001 3000001	6/20/2013	\$3,168.73 \$118.74	555170 555170	5 LITTLE RIVER CONSERVATION DISTRICT
40765	19301	3000001	6/20/2013 6/20/2013	\$70.28	555170	11 LITTLE RIVER CONSERVATION DISTRICT
40765	19301	3000001	6/20/2013	\$3,317.00	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT 5 PITTSBURG COUNTY CONSERVATION DISTRICT
40765	19301	3000001	6/20/2013	\$2,089.03	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
40767	19301	3000001	6/20/2013	\$906.70	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
40767	19301	3000001	6/20/2013	\$2,002.15	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
40767	19301	3000001	6/20/2013	\$2,479.90	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
40768	19301	3000001	6/20/2013	\$97.01	555170	93 GARFIELD CO CONSERVATION DISTRICT
40768	19301	3000001	6/20/2013	\$1,940.85	555170	1 GARFIELD CO CONSERVATION DISTRICT
40768	19301	3000001	6/20/2013	\$2,368.22	555170	5 GARFIELD CO CONSERVATION DISTRICT
40769	19301	3000001	6/20/2013	\$1,748.37	555170	9 WOODS COUNTY CONSERVATION DISTRICT
40770	19301	3000001	6/20/2013	\$1,038.72	555170	38 LOGAN COUNTY CONSERVATION DISTRICT
40770	19301	3000001	6/20/2013	\$1,975.39	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
40770	19301	3000001	6/20/2013	\$2,835.93	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
40770	19301	3000001	6/20/2013	\$113.86	555170	93 LOGAN COUNTY CONSERVATION DISTRICT
40771	19301	3000001	6/20/2013	\$121.04	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
40771	19301	3000001	6/20/2013	\$174.56	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
40771	19301	3000001	6/20/2013	\$2,250.90	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
40771	19301	3000001	6/20/2013	\$2,289.35	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
40771	19301	3000001	6/20/2013	\$117.00	555170	93 COAL COUNTY CONSERVATION DISTRICT #19
40772	19301	3000001	6/20/2013	\$43.26	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
40772	19301	3000001	6/20/2013	\$2,143.89	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
}0772	19301	3000001	6/20/2013	\$56.70	555170	93 CHEROKEE COUNTY CONSERVATION DISTRICT
10772	40000	3000001	6/20/2013	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
40774	19301	3000001	6/20/2013	\$2,414.36	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
40774	40000	3000001	6/20/2013	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
40774	40000	3000001	6/20/2013	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	t Payee
40775	19301	3000001	6/20/2013	\$2,576.98	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
40775	40000	3000001	6/20/2013	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
40776	19301	3000001	6/20/2013	\$1,375.12	555170	95 UPPER WASHITA CONSERVATION DISTRICT
40776	19301	3000001	6/20/2013	\$2,004.99	555170	7 UPPER WASHITA CONSERVATION DISTRICT
40776	19301	3000001	6/20/2013	\$3,036.57	555170	5 UPPER WASHITA CONSERVATION DISTRICT
40776	19301	3000001	6/20/2013	\$370.64	555170	94 UPPER WASHITA CONSERVATION DISTRICT
	13001	00000	0, 20, 2020	\$010101	000110	31 OF ER WISHING CONSERVATION SIGNACT
				\$472,627.77	Field Se	rvices
Conservati	on Educatio	on				
40592	19301	3000004	6/7/2013	\$325.00	522130	AUTHORITY ORDER-PCARD
District Co						
District Se	rvices					
40530	19301	3000005	6/3/2013	\$230.00	521120	KNAUF OWEN LISA R
40592	19301	3000005	6/7/2013	\$207.90	522130	AUTHORITY ORDER-PCARD
40592	19301	3000005	6/7/2013	\$9.86	536140	AUTHORITY ORDER-PCARD
40595	40000	3000005	6/7/2013	\$5,163.02	535180	OKLAHOMA STATE UNIVERSITY
40773	40000	3000005	6/20/2013	<u>\$26,500.00</u>	555170	99 PAYNE COUNTY CONSERVATION DISTRICT
				\$32,110.78	District :	Services
Abandoned	l Mine Land	Reclamatio	n			
40529	40000	4000005	6/3/2013	\$40,422.50	545110	W W EXCAVATING LLC
40566	40000	4000005	6/4/2013	\$7,129.28	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
40592	40000	4000001	6/7/2013	\$22.24	541120	AUTHORITY ORDER-PCARD
40592	40000	4000001	6/7/2013	\$23.00	541130	AUTHORITY ORDER-PCARD
40592	40000	4000005	6/7/2013	\$87.00	536130	AUTHORITY ORDER-PCARD
40593	40000	4000005	6/7/2013	\$406,80	521110	SPURLOCK DORSEY E
40594	40000	4000005	6/7/2013	\$640.71	521110	NUTTLE CHARLES E
40594	40000	4000005	6/7/2013	\$60.45	521140	NUTTLE CHARLES E
40656	40000	4000005	6/14/2013	\$263.05	534290	COMDATA
40657	40000	4000005	6/13/2013	\$533,50	534290	COMDATA
40766	40000	4000005	6/20/2013	<u>\$116.99</u>	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
				\$49,705.52	Abandon	ned Mine Land Reclamation
Water Qua	lity					
_	-	E000001	6 17 10012	ØC 400 00	E20140	OFFICE OF MANAGEMENTS STATEBURE OVER
40462 40462	19301 40000	5000001 5000001	6/7/2013 6/7/2013	\$5,428.38 \$713.25	532140 532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40462	40000	5000001		•		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
			6/7/2013	\$3,881.71	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40462 40466	40000 40000	5000001	6/7/2013	\$639.69	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40466 40467	40000	5000001	5/24/2013	\$12.90	536140	EUREKA WATER COMPANY
40467 40525	40000 40000	5000001	5/24/2013	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
40525 40531		5000001	5/30/2013	\$9,471.00	532110	MEADOWBROOK SQUARE APARTMENTS
	19301	5000001	6/3/2013	\$69.00	521120	CARTER NATHAN R
10532	19301	5000001	6/3/2013	\$69.00	521120	MOORE JR, LEONARD I
40533	40000	5000001	6/3/2013	\$161.00	521120	JERI FLEMING
40534	19301	5000001	6/3/2013	\$34.50	521120	RAMMING JASON M
40534	19301	5000001	6/3/2013	\$16.68	521140	RAMMING JASON M

Voucher	Fund Class	Department	Date	Amount	Account	t Payee
				. <u>.</u>		
40534	19301	5000001	6/3/2013	\$77.00	521150	RAMMING JASON M
40536	40000	5000001	6/3/2013	\$2,595.70	515540	MARSHALL ENVIRONMENTAL MANAGEMENT INC
40538	19301	5000001	6/3/2013	\$250.00	522150	OKLAHOMA CLEAN LAKES ASSOC
40538	40000	5000001	6/3/2013	\$785.00	522150	OKLAHOMA CLEAN LAKES ASSOC
40540	40000	5000001	6/3/2013	\$8,189.32	515290	OKLAHOMA STATE UNIVERSITY
40541	40000	5000001	6/3/2013	\$360.00	522150	OUACHITA MTNS RESOURCE & CONSERV DEV
40543	40000	5000001	6/3/2013	\$12.90	536140	EUREKA WATER COMPANY
40553	40000	5000001	6/13/2013	\$200.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40556	40000	5000001	6/10/2013	\$1,083.29	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40557	40000	5000001	6/10/2013	\$988.92	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40558	40000	5000001	6/13/2013	\$690.43	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40567	40000	5000001	6/10/2013	\$605.64	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40592	19301	5000001	6/7/2013	\$696.64	522130	AUTHORITY ORDER-PCARD
40592	40000	5000001	6/7/2013	\$539.00	522130	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$173.21	531110	AUTHORITY ORDER-PCARD
40592	40000	5000001	6/7/2013	\$1,375.00	531170	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$371.88	533120	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$34.90	533210	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$69.98	535120	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$1,033.84	535180	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$39.73	536140	AUTHORITY ORDER-PCARD
40592	40000	5000001	6/7/2013	\$21.16	536140	AUTHORITY ORDER-PCARD
10592	19301	5000001	6/7/2013	\$113.62	537150	AUTHORITY ORDER-PCARD
40592	40000	5000001	6/7/2013	\$182.34	537170	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$58.35	537210	AUTHORITY ORDER-PCARD
40592	40000	5000001	6/7/2013	\$764.02	537210	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$181.59	537310	AUTHORITY ORDER-PCARD
40592	40000	5000001	6/7/2013	\$820.56	541120	AUTHORITY ORDER-PCARD
40592	19301	5000001	6/7/2013	\$135.56	541260	AUTHORITY ORDER-PCARD
40596	19301	5000001	6/7/2013	\$600.00	535180	ARC TRAINING AND SAFETY SERVICES
40596	40000	5000001	6/7/2013	\$450.00	535180	ARC TRAINING AND SAFETY SERVICES
40598	40000	5000001	6/7/2013	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
40662	40000	5000001	6/13/2013	\$10,585.00	515280	COBB ENGINEERING COMPANY
40663	40000	5000001	6/14/2013	\$10,167.25	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40663	40000	5000001	6/14/2013	\$601.43	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40663	40000	5000001	6/14/2013	\$685.89	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40679	40000	5000001	6/14/2013	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
40690	19301	5000001	6/17/2013	\$69.00	521120	MILLER BRANDON JACOB
40691	19301	5000001	6/17/2013	\$69.00	521120	JAMES ALEXANDER R
40692	40000	5000001	6/17/2013	\$25.00	521140	WEST AMANDA L
40693	19301	5000001	6/17/2013	\$50.00	555170	CREEK COUNTY CONSERVATION DISTRICT
40693	40000	5000001	6/17/2013	\$990.72	555170	88 CREEK COUNTY CONSERVATION DISTRICT
40694	19301	5000001	6/17/2013	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
40696	19301	5000001	6/17/2013	\$9,260.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
40738	40000	5000001	6/19/2013	\$264.00	521230	JERI FLEMING
40739	40000	5000001	6/19/2013	\$115.00	521120	JERI FLEMING
40782	40000	5000001	6/20/2013	\$199.00	522150	CAREERTRACK
40783	40000	5000001	6/20/2013	\$199.00	522150	CAREERTRACK
40784	40000	5000001	6/20/2013	\$199.00	522150	CAREERTRACK
40786	40000	5000001	6/20/2013	<u>\$600.00</u>	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
				 _		

\$79,075.98 Water Quality

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Wetlands	-					
40508	40000	5000002	6/10/2013	\$8,864.38	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40528	40000	5000002	6/14/2013	\$7,346.36	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40592	40000	5000002	6/7/2013	<u>\$150.00</u>	531260	AUTHORITY ORDER-PCARD
				\$16,360.74	Wetlands	s
Cost Share	- Locally L	eđ				
40470	25000	5000004	5/24/2013	\$780.00	554230	26 JERRY BLACK
40470	25000	5000004	5/24/2013	\$1,220.00	554230	11 JERRY BLACK
40471	25000	5000004	5/24/2013	\$1,721.50	554230	13 J H HEATLY
40472	25000	5000004	5/24/2013	\$45.99	554230	3 JOHN H SCOTT
40472	25000	5000004	5/24/2013	\$65.63	554230	26 JOHN H SCOTT
40473	25000	5000004	5/24/2013	\$1,719.75	554230	21 H-5
40474	25000	5000004	5/24/2013	\$1,472.50	554230	21 LOUIE A GOAD JR
40475	25000	5000004	5/24/2013	\$1,330.00	554230	21 LARRY EARLS
40476	25000	5000004	5/24/2013	\$2,000.00	554230	1 RONNY OWENS
40477	25000	5000004	5/24/2013	\$2,556.45	554230	17 BOB CLESTER
40478	25000	5000004	5/24/2013	\$1,875.00	554230	21 PAT PESTER
40479	25000	5000004	5/24/2013	\$290.00	554230	40 JOE D ROBINSON
10479	25000	5000004	5/24/2013	\$1,710.00	554230	21 JOE D ROBINSON
40480	25000	5000004	5/24/2013	\$2,260.00	554230	21 CHARLES H STAHLBUSCH
40481	25000	5000004	5/24/2013	\$1,506.66	554230	1 LARRY MICHAEL HARRIS
40482	25000	5000004	5/24/2013	\$1,000.00	554230	1 THOMAS MERRITT
40483	25000	5000004	5/24/2013	\$2,000.00	554230	23 TOBY KINDER
40484	25000	5000004	5/24/2013	\$1,577.28	554230	10 LAZY D FARMS LLC
40485	25000	5000004	5/24/2013	\$1,478.60	554230	11 SHERYL FRANCIS
40486	25000	5000004	5/24/2013	\$1,355.68	554230	13 FRANKIE LONG
40487	25000	5000004	5/24/2013	\$1,144.00	554230	28 RM/LC LENHART PARTNERSHIP
40488 40489	25000 25000	5000004	5/24/2013	\$2,479.50	554230	1 FINIS JONES
40489 40490		5000004	5/24/2013	\$1,575.00	554230	21 DICK GREGORY
40491	25000 25000	5000004 5000004	5/24/2013	\$1,000.00	554230	21 KATHY MOORE
40492	25000	5000004	5/24/2013	\$1,000.00	554230	21 WESLEY CRAIN
40492	25000	5000004	5/24/2013 5/24/2013	\$36.00 \$28.50	554230 554230	3 EMMA JOYCE SOWDER
40493	25000	5000004	5/24/2013	\$110.02	554230	26 EMMA JOYCE SOWDER
40493	25000	5000004	5/24/2013	\$315.00	554230	26 CURTIS LAY 3 CURTIS LAY
40494	25000	5000004	5/24/2013	\$116.27	554230	26 WARREN L WHITE
40494	25000	5000001	5/24/2013	\$400.00	554230	3 WARREN L WHITE
40496	25000	5000004	5/28/2013	\$1,315.80	554230	21 RUSSELL BOLES
40497	25000	5000004	5/28/2013	\$1,620.00	554230	21 FRED SUCHY
40498	25000	5000004	5/28/2013	\$1,875.00	554230	28 JUANITA PAULINE REID
40499	25000	5000004	5/28/2013	\$1,972.50	554230	21 EARNEST R CAMPBELL
40500	25000	5000004	5/28/2013	\$500.00	554230	40 JOANN THARP
40500	25000	5000004	5/28/2013	\$3,500.00	554230	21 JOANN THARP
40501	25000	5000004	5/29/2013	\$1,797.75	554230	21 DAVID C PARR
40502	25000	5000004	5/29/2013	\$3,800.00	554230	21 CLYDE FISCHER
40542	25000	5000004	6/3/2013	\$500.00	554230	3 CHARLES COBB
30542	25000	5000004	6/3/2013	\$194.24	554230	26 CHARLES COBB
40544	25000	5000004	6/3/2013	\$1,064.83	554230	21 DALE EAGON
40545	25000	5000004	6/3/2013	\$2,000.00	554230	1 JAMES DAVID DONALSON
40546	25000	5000004	6/3/2013	\$2,500.00	554230	1 JOANNA DYER

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40547	25000	5000004	6/3/2013	\$494.00	554230	17 DETTE IAMISON
40548	25000	5000004	6/3/2013	\$327.75	554230	17 BETTY JAMISON 17 JEWELL LINVILLE
40549	25000	5000004	6/3/2013	\$1,506.66	554230	1 TED DOSH
40550	25000	5000004	6/3/2013	\$1,500.00	554230	1 RAYMOND MILLER
40551	25000	5000004	6/3/2013	\$1,567.50	554230	21 ROGER KLOPFENSTEIN
40559	25000	5000004	6/4/2013	\$504.00	554230	21 JENLINK LAND & CASTLE
40560	25000	5000004	6/4/2013	\$2,000.00	554230	5 JEFF BURNS
40580	25000	5000004	6/6/2013	\$139.44	554230	13 RANDY WASSOM
40580	25000	5000004	6/6/2013	\$1,291.13	554230	13 RANDY WASSOM
40581	25000	5000004	6/6/2013	\$356.13	554230	17 RAY H HOLDEN
40582	25000	5000004	6/6/2013	\$449.02	554230	17 VELVA STEVENS
40583	25000	5000004	6/6/2013	\$2,970.00	554230	28 DAVID BURNS
40584	25000	5000004	6/6/2013	\$466.50	554230	28 REINA J LINDEMANN
40585	25000	5000004	6/6/2013	\$1,250.00	554230	1 WAYNE ROACH
40586	25000	5000004	6/6/2013	\$1,926.60	554230	28 SPARKS RANCH
40587	25000	5000004	6/6/2013	\$2,500.00	554230	28 ROY J TOOLEY
40588	25000	5000004	6/6/2013	\$575.00	554230	13 BOB ABLE
40588	25000	5000004	6/6/2013	\$541.16	554230	23 BOB ABLE
40589	25000	5000004	6/6/2013	\$431.33	554230	13 HARRELL DEAN POST JR
40589	25000	5000004	6/6/2013	\$768.67	554230	23 HARRELL DEAN POST JR
40618	25000	5000004	6/11/2013	\$1,500.00	554230	1 EDWARD HARRISON
40619	25000	5000004	6/11/2013	\$303.00	554230	26 EDWARD HARRISON
10619	25000	5000004	6/11/2013	\$568.13	554230	11 EDWARD HARRISON
40620	25000	5000004	6/11/2013	\$1,132.04	554230	13 DAVID L SNELL
40621	25000	5000004	6/11/2013	\$1,150.10	554230	10 JANA SCHNEBEL
40622	25000	5000004	6/11/2013	\$1,045.00	554230	21 WAYNE MANSELL
40623	25000	5000004	6/11/2013	\$155.05	554230	17 GARY HARRINGTON
40624	25000	5000004	6/11/2013	\$2,000.00	554230	1 ON RILEY
40625	25000	5000004	6/11/2013	\$1,800.00	554230	11 JUDY KEESEE
40625	25000	5000004	6/11/2013	\$960.00	554230	26 JUDY KEESEE
40626	25000	5000004	6/11/2013	\$1,000.00	554230	1 ARVIL NELSON
40627	25000	5000004	6/11/2013	\$421.64	554230	23 KEVIN MOREHART
40628	25000	5000004	6/11/2013	\$1,086.86	554230	9 LELAND STEIGMAN
40628	25000	5000004	6/11/2013	\$126.09	554230	3 LELAND STEIGMAN
40628	25000	5000004	6/11/2013	\$62.50	554230	26 LELAND STEIGMAN
40629	25000	5000004	6/11/2013	\$541.50	554230	21 DALE STIDHAM
40680	25000	5000004	6/17/2013	\$2,500.00	554230	21 MICHAEL BELLOMY
40681	25000	5000004	6/17/2013	\$189.13	554230	3 MASON BOLAY
40681	25000	5000004	6/17/2013	\$93.75	554230	26 MASON BOLAY
40682	25000	5000004	6/17/2013	\$2,500.00	554230	1 DENNIS R MITTASCH
40683	25000	5000004	6/17/2013	\$644.29	554230	23 ROBERT WHORTON
40684	25000	5000004	6/17/2013	\$2,065.80	554230	13 KENNETH KROMER
40685	25000	5000004	6/17/2013	\$2,185.00	554230	21 LARRY OTTINGER
40686	25000	5000004	6/17/2013	\$1,971.60	554230	10 LARRY DENNIS NEWELL
40687	25000	5000004	6/17/2013	\$1,000.00	554230	1 GERALDINE R JOHNSON
40688	25000	5000004	6/17/2013	\$1,066.20	554230	11 BETTY SAGE
40689	25000	5000004	6/17/2013	\$2,000.00	554230	1 EDDIE DWIGHT THOMAS
40697	25000	5000004	6/17/2013	\$1,330.90	554230	23 STEVE MENDELL
40698	25000	5000004	6/17/2013	\$1,000.00	554230	21 HEITH RENSCHEN
40699	25000	5000004	6/17/2013	\$1,000.00	554230	21 MARVIN M MOORE
}0 7 00	25000	5000004	6/17/2013	\$14.94	554230	13 R CLAY WILSON
+0700	25000	5000004	6/17/2013	\$575.00	554230	13 R CLAY WILSON
40701	25000	5000004	6/17/2013	\$710.00	554230	21 CARILLA CLARK
40702	25000	5000004	6/17/2013	\$1,000.00	554230	21 DEAN COLE
40703	25000	5000004	6/17/2013	\$999.56	554230	11 ALBERTA BRUMMELT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40703	25000	5000004	6/17/2013	\$157.43	554230	26 ALBERTA BRUMMELT
40751	25000	5000004	6/19/2013	\$1,767.00	554230	21 TERRY MCCURRY
40752	25000	5000004	6/19/2013	\$517.00	554230	17 JARVIS REX R
40753	25000	5000004	6/19/2013	\$1,250.00	554230	1 SANDRA DRUMMOND
40754	25000	5000004	6/19/2013	\$693.47	554230	9 WESLEY CRAIG MILLER
40754	25000	5000004	6/19/2013	\$1,920.00	554230	9 WESLEY CRAIG MILLER
40755	25000	5000004	6/19/2013	\$1,377.18	554230	11 SCOTT HOFFMAN
40755	25000	5000004	6/19/2013	<u>\$533.08</u>	554230	26 SCOTT HOFFMAN
				\$125,287.58	Cost Sha	re - Locally Led
Cost Share	- Priority V	Vatershed				
40503	25000	5000006	5/29/2013	\$2,982.00	554230	34 TINA KETCHER
40504	25000	5000006	5/29/2013	\$7,166.85	554230	13 VAUGHN CODY
40505	25000	5000009	5/29/2013	\$2,324.60	554230	39 DON W LAKE DBA D & J FARMS
40506	25000	5000009	5/29/2013	\$4,374.00	554230	29 TEDDY RAY MAINE
40507	25000	5000011	5/29/2013	\$1,871.71	554230	1 RICHARD SCOTT LEEDS
40510	25000	5000011	5/30/2013	\$5,389.22	554230	5 H & M FARMS
40562	25000	5000006	6/4/2013	\$639.00	554230	34 MARK CANANT
40563	25000	5000006	6/4/2013	\$402.60	554230	34 JAMES CHAMBERLAIN
40564	25000	5000006	6/4/2013	\$2,574.00	554230	34 JAMES A COUCH
10565	25000	5000006	6/4/2013	\$1,911.14	554230	23 DAVID WOFFORD
40565	25000	5000006	6/4/2013	\$2,760.45	554230	13 DAVID WOFFORD
40565	25000	5000006	6/4/2013	\$4,581.00	554230	34 DAVID WOFFORD
40704	25000	5000011	6/17/2013	\$2,093.65	554230	1 CHRISTINE OVERBEY
40705	25000	5000006	6/17/2013	\$378.00	554230	34 DUSTIN YOUNGMAN
40706	25000	5000006	6/17/2013	\$7,875.36	554230	5 MONARAY NOAH
40706	25000	5000006	6/17/2013	\$324.00	554230	34 MONARAY NOAH
40707	25000	5000006	6/17/2013	\$812.70	554230	34 WILLIAM J CHEEK
40708	25000	5000009	6/17/2013	\$440.00	554230	13 FOLEY TIMOTHY M
40708	25000	5000009	6/17/2013	\$1,209.38	554230	21 FOLEY TIMOTHY M
40708	25000	5000009	6/17/2013	\$3,077.42	554230	40 FOLEY TIMOTHY M
40745	25000	5000012	6/19/2013	\$1,262.88	554230	5 DENNIE RITCHIE
40746	25000	5000011	6/19/2013	\$6,244.38	554230	21 TAMMY LOPEZ
40747	25000	5000011	6/19/2013	\$6,402.63	554230	13 LEE JAY LARMON
40747 40747	25000	5000011	6/19/2013	\$3,930.32	554230	23 LEE JAY LARMON
40747	25000	5000011	6/19/2013	\$8,669.33	554230	22 LEE JAY LARMON
				<i>\$7</i> 9,696.62	Cost Sha	re - Priority Watershed
Carbon Seq	uestration			,		
				_		
40635	25000	5000013	6/18/2013	\$247.50	521230	LEVESQUE GINA M
40635	25000	5000013	6/18/2013	<u>\$93.30</u>	521240	LEVESQUE GINA M
				\$340.80	Carbon S	Sequestration
3P						
40462	25000	5000014	6/7/2013	\$1,409.11	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40592	25000	5000014	6/7/2013	\$645.00	531160	AUTHORITY ORDER-PCARD
-	-	*	, , ,	.,5,0,00		

Voucher	Fund Class	Department	Date	Amount	Account	Payee
40663	25000	5000014	6/14/2013	\$1,218.77	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$3,272.88	CREP	
ISD Data I	Processing					
40468	40000	8800010	5/24/2013	\$5.68	533140	SHARP ELECTRONICS CORPORATION
40468	40000	8800010	5/24/2013	\$80.66	533140	SHARP ELECTRONICS CORPORATION
40512	40000	8800010	5/30/2013	\$85.68	531130	21 AT&T CORPORATION
40535	40000	8800010	6/3/2013	\$60.00	533140	FUZZELLS CALCULATOR CORNER INC
40537	40000	8800010	6/4/2013	\$10,656.00	541120	51 GOVERNMENT ACQUISITIONS INC
40537	40000	8800010	6/4/2013	\$871.00	541120	51 GOVERNMENT ACQUISITIONS INC
40539	40000	8800010	6/3/2013	\$29.82	533140	51 SHARP ELECTRONICS CORPORATION
40590	40000	8800010	6/13/2013	\$750.65	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
40597	40000	8800010	6/10/2013	\$2,152.08	541120	51 DELL MARKETING LP
40599	40000	8800010	6/7/2013	\$147.94	531130	AT&T CORPORATION
40600	40000	8800010	6/7/2013	\$94.62	531130	AT&T CORPORATION
40601	40000	8800010	6/7/2013	\$245.70	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
40601	40000	8800010	6/7/2013	\$30.83	531130	AT&T MOBILITY NATIONAL ACCOUNT LLC
40601	40000	8800010	6/7/2013	\$218.91	531130	AT&T MOBILITY NATIONAL ACCOUNT LLC
40601	40000	8800010	6/7/2013	\$24.43	531130	28 AT&T MOBILITY NATIONAL ACCOUNT LLC
40601	40000	8800010	6/7/2013	\$73.49	531130	45 AT&T MOBILITY NATIONAL ACCOUNT LLC
10601	40000	8800010	6/7/2013	\$98.28	531130	AT&T MOBILITY NATIONAL ACCOUNT LLC
40647	40000	8800010	6/11/2013	\$0.66	531130	21 AT&T CORPORATION
40648	40000	8800010	6/11/2013	\$0.33	531130	21 AT&T CORPORATION
40695	40000	8800010	6/17/2013	\$169.05	533140	51 RICOH USA INC
40695	40000	8800010	6/17/2013	\$4.21	533140	51 RICOH USA INC
40744	40000	8800010	6/19/2013	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
40778	40000	8800010	6/20/2013	\$128.90	532160	SHARP ELECTRONICS CORPORATION
40781	40000	8800010	6/20/2013	<u>\$9.87</u>	531130	51 AT&T CORPORATION

\$16,067.59 ISD Data Processing

\$1,552,063.40 Total Claims Paid

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of June 21, 2013

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Available Cash								Ī				1,342,253.39						5,161.92		
Allotment Budget			00'	00.	00.			00.	00.	00.			118,166.25	125,410.35	238,124.41	42,591.53	524,292.54		7,925.65	7,925.65
Prior Yr Exp			2,954,520.00	590,000.00	6,300,914.00	9,845,434.00		2,918,187.13	491,173.82	5,291,463.94	8,700,824.89		00.	00.	00'	00.			17,074.35	17,074.35
Current Yr Exp			00'	00.	00'			31,063.87	98,826.18	730,969.06	860,859.11		2,795,404.87	459,366.90	5,050,223.76	414,435.08	8,719,430.61		00	
Encumbered			00'	00.	00.			00`	00.	00.			35,679.88	5,222.75	734,084.83	42,973.39	817,960.85		00.	
Pre Encumbered			00.	00.	00.			00.	00.	00.			00-	00.	00.	00.	l		00.	
Allocations			2,954,520.00	590,000.00	6,300,914.00	9,845,434.00		2,949,251.00	590,000.00	6,022,433.00	9,561,684.00		2,949,251.00	590,000.00	6,022,433.00	500,000.00	10,061,684.00		25,000.00	25,000.00
Dept Bud Ref			11	11	11	I		12	12	12	I		13	13	13	13	l		11	ı
Dept			10	20	30			10	20	30			10	20	30	50			20	
Class	101	121	19101	19101	19101		192	19201	19201	19201		193	19301	19301	19301	19301		200	20000	
<u>Business</u> <u>Unit</u>	64500																			

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of June 21, 2013

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Available Cash	9,144.34					7.09	114,757.36					2,192.37			
Allotment Budget		49,282.70	10,449.85	13,805.22	73,537.77			1,257,883.66	1,363,337.21	00:	2,621,220.87		30,799.81	16,848.62	47,648.43
Prior Yr Exp		717.30	19,550.15	00.	20,267.45			1,793,651.34	194,927.36	00	1,988,578.70		3,200.19	00.	3,200.19
Current Yr Exp		00.	00.	1,650.78	1,650.78			00°	41,735.43	1,242,897.06	1,284,632.49		00	5,651.38	5,651.38
Encumbered		00.	00°	00.	1			00.	00.	114,756.94	114,756.94		00'	00.	1
Pre Encumbered		00	00.	00.				00.	00.	00.			00'	00.	
Allocations		50,000.00	30,000.00	15,456.00	95,456.00			3,051,535.00	1,600,000.00	1,357,654.00	6,009,189.00	:	34,000.00	22,500.00	56,500.00
Dept Bud Ref		11	12	13	1			11	12	13]		12	13	
Dept		10	10	10				20	20	20			50	20	
Class	205	20500	20500 10	20500 10		210	215	21500	21500 20	21500 20		220	22000	22000 50	
Business Unit	64500														



Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

State of Oklahoma Office of State Finance Allorment Budget and Available Cash As Of June 21, 2013

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Available Cash	882,950.75											
Allotment Budget		66,472.84	57,917.76	46,559.84	3,000.00	2,768.00	3,000.00	99,681.77	40,933.62	22,080.22	00°	342,414.05
Prior Yr Exp		8,527.16	2,975.24	00.	00.	00.	00.	318.23	11,066.38	00	00'	22,887.01
Current Yr Exp		00.	(893.00)	2,373.13	00.	00.	00.	00.	00'	26,317.98	3,515.67	31,313.78
Encumbered		00'	00.	1,067.03	00.	00.	00.	00.	00.	1,601.80	6,484.33	9,153.16
Pre Encumbered		00'	00.	00.	00.	00.	00.	00.	00.	00.	00	
Allocations		75,000.00	60,000.00	50,000.00	3,000.00	2,768.00	3,000.00	100,000.00	52,000.00	50,000.00	10,000.00	405,768.00
Dept Bud Ref		11	12	13	11	12	13	11	12	13	13	
Dept]		10	10	10	30	30	30	20	50	90	88	
Class	245	24500 10	24500 10	24500 10	24500	24500	24500	24500	24500	24500	24500	
Business Unit	0000											



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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of June 21, 2013

Available Cash	2,483,148.65									
Allotment Budget		271,783.02	00	00.	64,927.20	320,153.44	1,198,617.00	620,635.43	3,000.00	2,479,116.09
Prior Yr Exp		28,216.98	788,310.00	788,310.00	00.	1,389,846.56	1,196,372.20	00.	00.	4,191,055.74
Current Yr Exp		00	00.	00.	615,317.39	00.	153,010.80	1,722,204.82	00.	2,490,533.01
Encumbered		00"	00.	00.	19,998.41	00.	00.	7,159.75	00.	27,158.16
Pre Encumbered		00	00-	00.	00.	00.	00.	00.	00.	
Allocations		300,000.00	788,310.00	788,310.00	700,243.00	1,710,000.00	2,548,000.00	2,350,000.00	3,000.00	9,187,863.00
Dept Bud Ref		11	11	12	13	11	12	13	13	I
Dept		20	30	30	30	90	50	20	88	
Class	250	25000	25000	25000	25000 3	25000	25000	25000	25000	
<u>Business</u> <u>Unit</u>	64500									

25,506,512.38

20,062,044.52

312,407.23 233,274.47

2,849,031.40 131,696.16 10,561,666.37

1,760,851.37 150,817.56 5,973,554.13

40,000.00

4,962,290.00 534,560.00

13 13

50 88

40000 40000

3,456,171.60 18,771.81

65,559,949.00

00. 0.

Office of State Finance Allotment Budget and Available Cash As Of June 21, 2013 State of Oklahoma

6/21/2013 12:51:39 PM Page 5

Available Cash		9,330,186.82														
Allotment Budget			96,100.30	123,221.60	5,544.72	10,660,930.07	3,716,591.03	418,970.93	1,211,351.81	255,688.34	43,123.83	1,565,280.53	1,009,216.40	227,906.54	2,363,405.03	3,263,499.55
Prior Yr Exp			313,899.70	164,191.38	00.	2,558,218.93	1,621,679.33	00.	1,205,072.19	1,519,525.04	00.	3,134,719.47	1,578,218.51	00.	4,244,293.97	3,722,226.00
Current Yr Exp			00.	(6,412.98)	143,707.34	00	231,691.86	2,727,316.88	00.	(56,546.48)	1,908,752.27	00.	217,590.85	2,040,951.81	00°	373,887.26
Encumbered			00.	00.	10,463.94	00.	5,037.78	1,869,346.19	00	194.10	42,849.90	00.	182,314.24	1,764,083.86	00.	187,595.19
Pre Encumbered			00.	00.	00.	79,560.00	00.	2,540,565.00	00'	00.	00.	00.	3,660.00	773,614.79	00.	00.
Allocations			410,000.00	281,000.00	159,716.00	13,298,709.00	5,575,000.00	7,556,199.00	2,416,424.00	1,718,861.00	1,994,726.00	4,700,000.00	2,991,000.00	4,806,557.00	6,607,699.00	7,547,208.00
Dept Bud Ref			11	12	13	11	12	13	11	12	13	11	12	13	11	12
Dept			10	10	10	20	20	20	30	30	30	40	40	40	50	20
Class		400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000
Business Unit	64500															

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

State of Okdahoma Office of State Finance Allotment Budget and Available Cash As Of June 21, 2013

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Available Cash				3,170,863.46					69:
Allotment Budget		1,294.52	1,294.52		1,974,164.27	1,344,519.18	1,832,096.68	5,150,780.13	
Prior Yr. Exp		23,705.48	23,705.48		155,835.73	313,811.17	00:	469,646.90	
Current Xr Exp		00.	ı		00.	4,437.65	118,990.81	123,428.46	
Encumbered		00.			00′	00.	11,013.51	11,013.51	
Pre Encumbered		00.			00°	00.	00.		
Allocations		25,000.00	25,000.00		2,130,000.00	1,662,768.00	1,962,101.00	5,754,869.00	
Dept Bud Ref		11	I		11	12	13	l	
Dept		40			20	20	20		
Class	410	41000 40		415	41500 20	41500	41500		424

Business Unit

64500

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1

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Office of State Finance Allotment Budget and Available Cash As Of June 21, 2013 State of Oklahoma

ıdget Available Cash	1,371,958.51	9.47	3.42	7.41	0.00	92.91	5.03	8.53	4.03	3.88	94.68		00		(80.55)	7.11 18,712,544.80
Allotment Budget		1,973,439.47	2,365,173.42	101,737.41	60,000.00	6	49,385.03	2,381,598.53	839,554.03	296,913.88	8,067,894.68				:	44,822,637.11
Prior Yr Exp		4,836,875.37	1,025,121.87	00.	00.	42,907.09	00.	178,401.47	1,555,997.49	00.	7,639,303.29		166,760.00	166,760.00		53,150,782.52
Current Yr Exp		00:	434,793.51	1,364,632.37	00.	00'	25,614.97	00.	604,789.76	1,398,085.49	3,827,916.10		00.			27,907,082.09
Encumbered		20.00	41,679.93	158,630.22	00.	00'	00	00.	180,943.62	.63	381,274.40		00			7,334,871.15
Pre Encumbered		589,665.16	433,231.27	00.	00.	00.	00	00°	768,715.10	00.	1,791,611.53		00.			5,247,783.13
Allocations		7,400,000.00	4,300,000.00	1,625,000.00	60,000.00	43,000.00	75,000.00	2,560,000.00	3,950,000.00	1,695,000.00	21,708,000.00		166,760.00	166,760.00		138,463,156.00
Dept Bud Ref		11	12	13	11	12	13	11	12	13	'		10	•		1
Dept		20	20	20	30	30	30	50	50	50			30			
Class	490	49000	49000	49000	49000	49000	49000	49000	49000	49000		978	57601		994	nit Totals
<u>Business</u> <u>Unit</u>	64500															Business Unit Totals

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

2013-06-21 14:21:38

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 2013-05-01 00:00:00 and 2013-05-31 23:59:59

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

Report Time 2013-06-21 14:21:38 Report Owner Coffman, Steven

Date Vendor Name GL Allocation Comments	2013 COMFORT INN&SUITES 522130-1000-40000-5000001-664600000 645006459003452-001-001-001	2013 DMI DELL K-12/GOVT 541120-1000-40000-5000001-664600000-51 64500-6459003546-003-001-001 2013 COMFORT INN SUITES 522130-1000-40000-5000001-664600000 64500-6459003452-001-001	2013 SHI CORP 541130-1000-4000004-152520000-41— 645006459003546-002-001-001 CREAT SALT PLAINS ST PK 522130-1000-19301-300000564500- 6459003452-009-001-001 CROWNE PLAZA DOWNTOWN 522130-1000-19301-500000164500- 6459003452-001-001-002
Post Date	05/02/2013	05/03/2013 05/03/2013	05/03/2013
Purchase Date Alloc Amount Item Description	04/30/2013 77.00 COMFORT INN&SUITES - Miller, 347534, 1 night, Guymon, Natural Resource Day, \$77, GSA	05/03/2013 820.56 DMI DELL K-12/GOVT - Purchase - Fujitsu Scanner and Xerox Color Laser Printer 05/01/2013 154.00 COMFORT INN SUITES - Purchase - Cheryl Cheadle, 106637, 2 nights, Tahlequah, OK, QA and bugpicking, standard GSA lodging rate	05/02/2013 23.00 SHI CORP - Purchase - media set, Adobe Creative Suite 05/02/2013 65.00 GREAT SALT PLAINS ST PK - Purchase - Lisa Knauf Owen, 104384, 1 night, Jet, OK, Training, standard GSA lodging rate 05/02/2013 465.64 CROWNE PLAZA DOWNTOWN - Purchase - Brooks Tramell, 107948, 4 nights, Dallas, TX, Stream Pyramid Workshop, designated hotel
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract # Gibson, Sheryl	TXN00320405 77.00	TXN00321001 820.56 SW206 TXN00321002 154.00	TXN00321003 23.00 TXN00321992 65.00 TXN00321993 465.64

Coffman, Steven

2013-06-21 14:21:38

Card Last 4 Digits Txn Number	Purchase Date	Post Date	Vendor Name
Total Amount	Alloc Amount		GI Allocation
SW Contract #	Item Description		Comments
TXN00321996	05/03/2013	05/06/2013	HAMPTON INN
154.00	154.00		522130-1000-40000-5000001-664600000
	HAMPTON INN - Purchase - Kim Shaw, 102260, 2 nights, Bartlesville, OK, natural resources day, etandard GSA Indoing		645006459003452-001-001
TXN00323004	05/07/2013 05/07/2013	05/08/2013	PRISM PLACE
36.86	36.86		552140-1000-19301-100000164500
	PRISM PLACE - Purchase - Employee of the Year		6459003452-002-001-001
TXN00323005	Award 05/07/2013	05/08/2013	LA QUINTA WOODWARD
77.00	77.00		522130-1000-19301-500000164500
	LA QUINTA WOODWARD - Purchase - Jeanette Lamb, 111315, 1 night, Woodward, OK, sampling,		6459003452-001-001-002
TXN00323650	05/07/2013	05/09/2013	FAIRFIELD INN-PONCA CITY
77.00	77.00		522130-1000-19301-500000164500
	FAIRFIELD INN-PONCA CITY - Purchase - Nathan Carter, 171930, 1 night, Ponca City, water		6459003452-001-001-002
TXN00324382	05/09/2013	05/10/2013	REGENCY INN & SUITES
65.90	65.90		522130-1000-19301-300000564500
	REGENCY INN & SUITES - Purchase - Lisa Knauf Owen, 104384, 1 night, Stilwell, OK, Assisting Conservation District, standard GSA		6459003452-009-001-001
TXN00324385	05/09/2013	05/10/2013	ROMAN NOSE LODGE-WEB
77.00	77.00		522130-1000-40000-5000001-664600000
	ROMAN NOSE LODGE-WEB - Purchase - Stacy Hansen, 149023, 1 night, Watonga, OK, SWCS Annual Conference standard GSA Indian		64500—6459003452-001-001
TXN00324386	05/10/2013	05/10/2013	DMI DELL K-12/GOVT
22.24	22.24		541120-1000-40000-4000001-152520000-41
	DMI DELL K-12/GOVT - Purchase - wireless		645006459003546-002-001-001
TXN00326362	mouse 05/14/2013	05/15/2013	XPEDX-INTL PAPER
137.08	137.08		536140-1000-19301-100000164500
	XPEDX-INTL PAPER - Purchase - 2 CTN 11X17		6459003452-002-001-001
TXN00328529	paper 05/17/2013	05/20/2013	GREAT SALT PLAINS ST PK
65.00	65.00		522130-1000-19301-300000464500
	GREAT SALT PLAINS ST PK - Purchase -Karla		6459003452-008-001-001

Coffman, Steven

2013-06-21 14:21:38

Vendor Name GL Allocation Comments	OKAPP 522150-1000-19301-100000164500 6459003452-002-001-001	BEST WESTERN TRADERS INN 522130-1000-40000-5000001-664600000 645006459003452-001-001 COMFORT INN SUITES	522130-1000-19301-500000164500 6459003452-001-001-002 LA QUINTA INN	522130-1000-19301-300000464500 6459003452-008-001-001 LA QUINTA INN	522130-1000-19301-300000454500 6459003452-008-001-001 COMFORT SUITES 522130-1000-19301-300000564500 6459003452-009-001-001	
Post Date	05/20/2013	05/23/2013	05/27/2013	05/27/2013	05/27/2013	
Purchase Date Alloc Amount Item Description Expo, standard GSA lodging	05/18/2013 18.00 OKAPP - Purchase - Skillsoff training	05/21/2013 77.00 BEST WESTERN TRADERS INN - Purchase - Leonard Moore, 107783, 1 night, Poteau, OK, sampling, standard GSA lodding rate 05/21/2013	77.00 COMFORT INN SUITES - Purchase - Nathan Carter, 17930, 1 night, Tahlequah, OK, sampling, standard GSA lodging rate 05/23/2013	130.00 LA QUINTA INN - Purchase - Karla Beatty, 108390, 2 nights, Ardmore, OK, grant writing workshop, standard GSA lodging rate 05/23/2013	LA QUINTA INN - Purchase - Robert Gibbs, 2 nights, Ardmore, OK, grant writing workshop, standard GSA lodging rate 05/22/2013 77.00 COMFORT SUITES - Purchase - Lisa Knauf Owen, 104384, 1 night, Idabel, OK, Assisting CD,	2,826.28 2,826.28 2,826.28
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract #	TXN00328530 18.00	TXN00330005 77.00 TXN00330006	77.00 TXN00332012	130.00 TXN00332022	130.00 TXN00332023 77.00	count: 21 count: 21

Vendor Name	THOMAS SCIENTIFIC INC/	COUNTY RECORDS INC.	AMERICAN SELF STORAGE 3	AMERICAN SELF STORAGE 3	247 GRAPHX STUDIOS, INC.	STAPLES	STAPLES	STAPLES
GL Allocation	536130-1000-40000-4000005-152520000	531170-1000-40000-5000001-664600000	532130-1000-19301-100000164500	532130-1000-19301-100000164500	537310-1000-40000-2000001-109020000—	534160-1000-40000-2000001-109020000	534160-1000-40000-2000001-109020000	534160-1000-24500-100000164500
Comments	645006459003452-011-001-001	645006459003452-001-001	6459003452-002-001-001	6459003452-002-001-001	645006459003452-018-001-002	64500-6459003452-018-001-001	645006459003452-018-001-002	6459003452-013-001-001
Post Date	05/06/2013	05/06/2013	05/10/2013	05/10/2013	05/10/2013	05/20/2013	05/20/2013	05/20/2013
Purchase Date Alloc Amount Item Description	05/03/2013 87.00 THOMAS SCIENTIFIC INC/ - Purchase	05/03/2013 1,375.00 COUNTY RECORDS INC Purchase	05/08/2013 437.50 AMERICAN SELF STORAGE 3 - Purchase	05/08/2013 437.50 AMERICAN SELF STORAGE 3 - Purchase	05/08/2013 105.34 247 GRAPHX STUDIOS, INC Purchase - Door Decals for Watershed Truck	05/18/2013 80.00 STAPLES - Purchase	05/18/2013 68.00 STAPLES - Purchase	05/18/2013 338.00 STAPLES - Purchase
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract # Mockabee, Kelly 8842	TXN00321994	TXN00321998	TXN00324381	TXN00324383	TXN00324384	TXN00328525	TXN00328526	TXN00328528
	87.00	1,375.00	437.50	437.50	105.34	80.00	68.00	338.00

	te Vendor Name	GL Allocation	Comments	13 DAYS INN FAIRGROUNDS	522130-1000-19301-200000164500 6459003452-018-001-001	AMERICAN SELESTORAGE 3		6459003452-002-001-001	13 DAYS INN FAIRGROUNDS	522130-1000-19301-200000164500 6459003452-018-001-001	- 00-1 00-01 0-70+00060+0	13 DAYS INN FAIRGROUNDS	522130-1000-19301-200000164500-	6459003452-018-001-001	13 DAYS INN FAIRGROUNDS	522130-1000-19301-200000164500	0459003452-016-001-001	13 STAPLES	536140-1000-40000-5000001-664600000	645006459003452-001-001-001	13 STAPLES	536140-1000-19301-300000564500	6459003452-009-001-001						
	Post Date			05/27/2013		05/27/2013		05/27/2013		05/27/2013		05/27/2013			05/27/2013			05/27/2013			05/27/2013			05/27/2013			05/27/2013		
	Purchase Date	Alloc Amount	Item Description	05/24/2013	136.68 DAYS INN FAIRGROUNDS - Purchase	05/24/2013	136.68 DAYS INN FAIRGROUNDS - Purchase	05/24/2013	136.68 DAYS INN FAIRGROUNDS - Purchase	05/24/2013	68.34 DAYS INN FAIRGROUNDS - Purchase	05/23/2013	437.50	AMERICAN SELF STORAGE 3 - Purchase	05/24/2013	136.68	DAYS INN FAIRGROUNDS - Purchase	05/24/2013	136.68	DAYS INN FAIRGROUNDS - Purchase	05/24/2013	136.68	DAYS INN FAIRGROUNDS - Purchase	05/25/2013	21.16	STAPLES - Purchase	05/24/2013	98.6	STAPLES - Purchase
CH Full Name Card Last 4 Digits	Txn Number	Total Amount	SW Contract #	TXN00332011	136.68	TXN00332013	136.68	TXN00332014	136.68	TXN00332015	68.34	TXND0332016	437.50		TXN00332017	136.68		TXN00332018	136.68		TXN00332019	136.68		TXN00332020	21.16		TXN00332021	9.86	

Card Last 4 Digits

CH Full Name

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Vendor Name GL Allocation Comments	BASS PRO SHOPS 535120-1000-19301-500000164500 6459003452-001-001-002	TELEDYNE ISCO 533120-1000-19301-500000164500 6459003452-001-001-002 BASS PRO SHOPS 535180-1000-19301-500000164500	CABELA'S PROMOTIONS INC 535180-1000-19301-500000164500 6459003452-001-001-002	MAIL-MART 531110-1000-19301-500000164500 6459003452-001-001-002	FASTENAL COMPANY01 537150-1000-19301-500000164500 6459003452-001-001-002	BenMeds 1019523794 537170-1000-40000-5000001-664600000 645006459003452-001-001-001	FASTENAL COMPANY01 537150-1000-19301-500000164500 6459003452-001-001-002	PAYPAL. ASWM 531260-1000-40000-5000002-664610000 645006459003452-016-001-001
Post Date	05/06/2013	05/06/2013	05/09/2013	05/13/2013	05/13/2013	05/13/2013	05/13/2013	05/14/2013
Purchase Date Alloc Amount Item Description	05/03/2013 69.98 BASS PRO SHOPS - Purchase - 2 ea socks	05/03/2013 371.88 TELEDYNE ISCO - Purchase - Repair of autosamplers 05/07/2013 156.72	BASS PRO SHOPS - Purchase - Waders and wading socks 05/07/2013 192.92 CABELA'S PROMOTIONS INC - Purchase	05/10/2013 173.21 MAIL-MART - Purchase	05/10/2013 73.51 FASTENAL COMPANY01 - Purchase	05/10/2013 182.34 BenMeds 1019523794 - Purchase	05/10/2013 40.11 FASTENAL COMPANY01 - Purchase	05/13/2013 150.00 PAYPAL ASW/M - Purchase
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract # Tramell, Brooks	TXN00321995 69.98	TXN00321997 371.88 TXN00323649 156.72	TXN00323651 192.92	TXN00325292 173.21	TXN00325293 73.51	TXN00325294 182.34	TXN00325295 40.11	TXN00325711 150.00

Post Date Vendor Name	GL Allocation	Comments	05/14/2013 FIRSTAIDCPR	535180-1000-19301-500000164500-	6459003452-001-002	05/15/2013 TFS COLEPARMERINSTRMNT	537210-1000-40000-5000001-664600000 645006459003452-001-001-001	05/16/2013 WAL-MART #0389	536140-1000-24500-10000164500 6459003452-013-001-001	05/16/2013 WILDERNESS GRAPHICS INC	531160-1000-25000-500001464500	S INC - Purchase -	05/17/2013 NEW VIEW OKLAHOMA	535180-1000-19301-500000164500	- Purchase - Fiirst Aid 6459003452-001-001	. 05/20/2013 RELIABLE PAPER INC	536140-1000-19301-500000164500-	RELIABLE PAPER INC - Purchase -gallon zip lock	05/22/2013 HACH COMPANY	537210-1000-40000-5000001-664600000		05/22/2013 FISHER SCI HUS	537210-1000-19301-500000164500	ase - Kim Wipes 6459003452-001-002	05/24/2013 Amazon.com	537310-1000-19301-500000164500 64590n3452-nnt-0n1-0n2	300-100-100-37-00000-0	05/27/2013 BASS PRO SHOPS	537310-1000-19301-500000164500 6459003452-001-001
Purchase Date	Alloc Amount	Item Description	05/13/2013	68.59	FIRSTAIDCPR - Purchase	05/14/2013	112.87 TFS COLEPARMERINSTRMNT - Purchase	05/15/2013	43.84 WAL-MART #0389 - Purchase	05/15/2013	645.00	WILDERNESS GRAPHICS INC - Purchase - Custom Sign	05/15/2013	615.61	NEW VIEW OKLAHOMA - Purchase - Fiirst Aid	05/16/2013	39.73	RELIABLE PAPER INC -	05/20/2013	651.15	HACH COMPANY - Purchase - Reagents	05/21/2013	58.35	FISHER SCI HUS - Purchase - Kim Wipes	05/23/2013	160.85	Amazon.com - Purchase	05/23/2013	20.74
Card Last 4 Digits Txn Number	Total Amount	SW Contract #	TXN00325712	68.59		TXN00326363	112,87	TXN00326986	43.84	TXN00326987	645.00		TXN00327565	615.61		TXN00328527	39.73		TXN00329379	651.15		TXN00329380	58.35		TXN00330622	160.85		TXN00332010	20.74

9 of 9

Purchase Date Post Date Vendor Name Alloc Amount GL Allocation Item Description Comments	05/30/2013 65/31/2013 FASTENAL COMPANY01 34.90 FASTENAL COMPANY01 - Purchase 05/30/2013 135.56 Amazon.com - Purchase 05/30/2013 6459003452-001-001-002 Amazon.com - Purchase	3,997.86 3,997.86 12,765.42	Authorized Signature 2 Print Name	Date
CH Full Name Card Last 4 Digits Txn Number Total Amount SW Confract #	TXN00333841 34.90 TXN00333842 135.56	count: 21 count: 27 report count: 67	Authorized Signature Print Name	Date

Oklahoma Conservation Commission Summary of Bond Program as of 6/21/2013

DEPARTMENT CODE	NAME		BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams		13,361,346.69	12,821,536.93	539,809.76
9909003	Repair of Dams		5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection		4,000,000.00	1,582,964.11	2,417,035.89
9909002	Sugar Creek FEMA and CREP Support		2,345,505.07	1,631,960.72	713,544.35
9909005	Conservation Cost Share		1,306,164.52	1,306,164.52	-
	Total	*	27,000,000.00	23,329,610.00	3,670,390.00

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

OCC AGREEMENTS FOR CONSIDERATION

FUNDING	USFWS	USFWS	ARRA/NRCS	GR	Earnings
AMOUNT FROM POCC			\$1,723,076.90 A	\$19,999.99	\$3,372.00
AMOUNT TO OCC	\$50,000.00	\$75,000.00	\$3,200,000.00		
END DATE	7/31/2018	7/31/2018	9/30/2013	6/30/2014	6/30/2014
BEGIN DATE	7/1/2013	7/1/2013	6/12/2009	7/1/2007	7/1/2007
AMENDMENT PURPOSE			Amendment 4 - deobligated \$1,015,496.78, the balance of funds will be used to perform emergency repairs to site 15.	Continue for FY2014	Continue to FY2014
PURPOSE	To provide funds to 2 cds to purchase no-till drills to restore and enhance grassland habitat.	To provide funds to assist local prescribed burn association to facilitate prescribed fire on private lands statewide.	for the Commission to manage the construction contract for the Cottonwood 15 watershed rehabilitation project in Kingfisher County.	legal services	to provide office space and administrative support for the Tribal Outreach Coordinator
ON	OCC-335	9CC-336	69-7335-9-26	OCC18	OCC84
OCC PARTY ID	a US Fish & Wildlife Service	b US Fish & Wildlife Service	c NRCS	d Daniel J. Gamino & Associates	e Payne County CD

ING	4	NRCS	S	NRCS
FUNDING	ЕРА	Z Z	NRCS	Z Z
AMOUNT FROM OCC	\$162,533.00			
AMOUNT TO OCC				
END DATE	9/30/2013	6/30/2014	6/30/2014	6/30/2014
BEGIN DATE	3/1/2011	7/1/2013	7/1/2013	7/1/2013
AMENDMENT PURPOSE	Amendment 5 - extends agreement to September 30, 2013.			
PURPOSE	to provide funding for a USGS Gaging Station for monitoring and porta- potty maintenance	to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance - Contributions Agreement.	to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance - Contributions Agreement.	to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance - Contributions Agreement.
ON	OCC-290	OCC-337	0CC-338	OCC-339
OCC PARTY ID	Scenic Rivers Commission, OK	Cimarron County CD	Dewey County CD	LeFlore County CD
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07/01/2013

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SOURCE	NRCS	ОНЅ	OHS
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AMOUNT FROM OCC			
AMOUNT TO OCC		\$70,000.00	\$30,000.00
END DATE	6/30/2014	7/31/2014	7/31/2014
BEGIN DATE	7/1/2013	7/1/2013	7/1/2013
AMENDMENT PURPOSE			
PURPOSE	to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance - Contributions Agreement.	for continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure.	for continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure.
ON	OCC-340	340.020	440.020
OCC PARTY ID	j Marshall County CD	k Oklahoma Office of Homeland Security	J Oklahoma Office of Homeland Security

OUT OF STATE TRAVEL REQUESTS

	FUNDING SOURCE	SCAUG
	EST COST	\$800.00
)	ATTENDANCE	Willoughby
) 	LOCATION	Houston, TX
) 	NAME OF MEETING	Yearly All Officers Meeting and Conference
) - -)	SPONSOR	South Central Arc Users Group
	DATES	June 26-28, 2013
	OCC	ъ

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#MTGS	POS#
Cotton County	Weston Hoodenpyle	Jack Hudman	June 30, 2014		A
East Woods County	*Brandon Lambert	Self	June 30, 2015	16/22	Α
Ellis County	Clinton Stahlman	Self	June 30, 2015	19/24	Α
Garfield County	*Charles Welker	Self	June 30, 2015	18/20	Α
Lincoln County	Marvin Evans	Self	June 30, 2016	30/34	E 3
Muskogee County	Cecil Garner	Self	June 30, 2016	18/22	E 3
Shawnee	Lucas Cannon	Self	June 30, 2015	20/23	Α
Tulsa County	*John Beasley	Self	June 30, 2015	23/24	Α
Woods County	*Wesley Nixon	Self	June 30, 2015	19/23	Α

EXHIBIT 4 07/01/13

^{*} added after meeting packets were mailed.

REPORT OF OFFICIAL RETURNS

OKLAHOMA CONSERVATION COMMISSION

TO:

FROM: DISTRICT ELECTION COM	IMITTEE
In compliance with the rules and regulations Commission, we the undersigned, have been conduct an election for the purpose of electin in the	· •
Name of Candidate	Total Number of Votes Received
	149
DONALD STEPHENS	1//
TRAVIS Wilcher	/3
777777777777777777777777777777777777777	, , ,
No. polling places	No. ballots used 173
No. ballots unused 577	No. votes challenged $\mathcal O$
No. ballots mutilated /	
· · · · · · · · · · · · · · · · · ·	s as designated in the official notice have been ted said returns and that the above results are true
Rebecca Tidwe	ll
Irmgærel Rung	CON
Karla Murphy	

EXHIBIT 5 07/01/2013

07/01/2013

LETTER OF TRANSMITTAL

ELECTION COMMITTEE

TO:

EXHIBIT 5

FROM: PRECINCT COMMITTEE	
In compliance with the Statutes of the Oklahon promulgated by the Oklahoma Conservation C purpose of electing a District Director, Position Conservation District, the actions of the Precinct Committee in conducting 2013.	na Legislature and the rules and regulations ommission for holding elections for the Number 3, for the CRECK e following is a full and complete record of the
Name of Candidate	Number of Votes Received
DWIGHT LUTHER	/34
DONALD STEPHENS	10
TRAVIS WILCHER	4
7.1777 0 001.0172.0	
11/8	The International
No. of ballots challenged	No. ballots unused /04 /04 No. of ballots mutilated 01
the above-named conservation district, that the and 7:00 p.m. on this date, that no voter was in voting place, and that said election was fairly a of our knowledge. Respectfully submitted,	istered voter as defined by law and a resident of polls were open between the hours of 7:00 a.m. timidated in any way within the confines of the nd honestly conducted in every way to the best
Tolerca Fidu Sungard Runger	, Judge
EvelyBanks	, Clerk

LETTER OF TRANSMITTAL

TO:	ELECTION COMMITTEE	
FROM:	PRECINCT COMMITTEE	
Location o	f Polling Place Sapulpa	Collins Bldg.
promulgate purpose of	ed by the Oklahoma Conservation electing a District Director, Positi Conservation District, t	coma Legislature and the rules and regulations Commission for holding elections for the on Number 3, for the exert county he following is a full and complete record of the ting the election held on Tuesday, June 4,
Name of Can	didate	Number of Votes Received
Dwig	ht Luther	9
Donald	ht Luther Stevens	0
TRAVIS	Wilcher	9
No. ballots us	sed 500 350 /8	No. ballots unused ## 232
No. of ballots	challenged	No. of ballots mutilated
and every p the above-r and 7:00 p.	person voting in this election is a renamed conservation district, that the m. on this date, that no voter was e, and that said election was fairly	or has sufficient evidence to believe that each egistered voter as defined by law and a resident on the polls were open between the hours of 7:00 a.m. intimidated in any way within the confines of the and honestly conducted in every way to the best
,	y submitted,	JUPG E , I nspecto r

EXHIBIT 5

, Clerk

LETTER OF TRANSMITTAL

TO:

ELECTION COMMITTEE

FROM:

PRECINCT COMMITTEE

In compliance with the Statutes of the Oklahor promulgated by the Oklahoma Conservation County Conservation District, the actions of the Precinct Committee in conducting 2013.	na Legislature and the rules and regulations ommission for holding elections for the Number _3, for the _Creek
Name of Candidate	Number of Votes Received
Dwight Luther	10
Donald Stephens	1
Travis Wilcher	0
No. ballots used	No. ballots unused
No. of ballots challenged	No. of ballots mutilated
the above-named conservation district, that the and 7:00 p.m. on this date, that no voter was in voting place, and that said election was fairly a of our knowledge.	or has sufficient evidence to believe that each gistered voter as defined by law and a resident of polls were open between the hours of 7:00 a.m. timidated in any way within the confines of the and honestly conducted in every way to the best
Respectfully submitted,	
Drenda L. Coats	, Inspector
Sherri L. Coots	, Judge
Lends Morapil	, Clerk

MARY FALLIN GOVERNOR

TODD LAMB LIEUTENANT GOVERNOR



MIKE THRALLS EXECUTIVE DIRECTOR

BEN POLLARD ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

DECLARATION OF WATERSHED STRUCTURE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 of the Oklahoma Statutes, Section 130 et. seq.), 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, they shall notify the Oklahoma Conservation Commission and the State Construction Administrator, Division of Capitol Assets Management, Office of Management Enterprise Services, of the action within ten (10) days. The 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 2013-05-31

Emergency Name: Cottonwood Creek Site #15

Reasons for the Emergency Declaration:

This project addressed an emergency situation involving significant damage to a watershed structure classified by the OWRB as a high hazard structure. During the rainfall event on May 31, 2013, the structure received significant damage, including but not limited to the erosion of the auxiliary channel resulting in the misdirection of the design flow of floodwaters. The depth and breadth of erosion was extensive and it is believed to be below the design elevation creating the potential release of stored sediment that could contain hazardous substances. As a consequence, the uncontrolled release of this sediment carried by subsequent floodwaters would reduce channel capacity downstream and could cause flooding and injury to multiple residential dwellings. It is important to repair this damage quickly to prevent the escape of the potentially hazardous sediment and to insure the health and safety of those individuals located downstream from this impaired structure.

Location:

This site is located in the Northwest Quarter (NW 1/4) of Section 28, Township 15 North, Range 5 West, Kingfisher County, Oklahoma, and specifically described by Northing and Easting Perimeter Control Points using the coordinate system NAD83 Oklahoma State Plane, North Zone, US foot.

MIKE THRALLS
Executive Director

DATE 6, 2013

STATE OF OKLAHOMA · OKLAHOMA CONSERVATION COMMISSION

2800 NORTH LINCOLN BOULEVARD, SUITE 160 · OKLAHOMA CITY, OKLAHOMA 73105-4210 · (405) 521-2384 · FAX (405) 521-6686 · WWW.CONSERVATION.OK.GOV

EXHIBIT 6

07/01/2013

MARY FALLIN GOVERNOR

TODD LAMB LIEUTENANT GOVERNOR



MIKE THRALLS EXECUTIVE DIRECTOR

BEN 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 (Title61 - 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 2013-06-04

Emergency Name:

Florence Yard

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandoned underground coal mine creating a vertical opening (VO). The VO is approximately 3 feet in diameter by more than 16 feet deep and is open and dangerous. Mine water is within 2 feet of the surface. The VO is located in the yard of a residence in the city limits of Wilburton. There is heavy family activity and public foot traffic daily. Several businesses, homes, a hospital, and a nursing home are located within a half mile.

Location:

It is located in the SE% of Section 8, Township 5 North, Range 19 East in Latimer County (Wilburton, Oklahoma, USGS Quadrangle), Oklahoma. The site is located at 306 SW 9th Street in Wilburton, Oklahoma.

MIKE THRALLS

Executive Director

EXHIBIT 7 07/01/2013

Joint Plans of Operation Fiscal Year 2014 Recommendations for Approval

Area I Beaver

Cimarron Valley
Dewey
Harper
Kingfisher
Major
Texas

Area II

Arbuckle
Garvin
Kay
McClain
Oklahoma
Payne
Seminole

Area III

Caney Valley Craig Nowata

Osage Ottawa Rogers Wagoner

Area IV Comanche Deer Creek Harmon Stephens Tillman

Washita

Area V
Atoka
Bryan
Coal
Kiamichi
Little River
Marshall
Pushmataha

Talihina Valliant

CONSERVATION DISTRICT ALLOCATION SUMMARY FY-2010 - FY-2014

FY-2014 District Allocations - (Proposed) Reduction in district allocations -	\$7,403,229 \$702,198
FY-2013 District Allocations - Actual	\$7,656,674
FY-2012 District Allocations - Actual	\$7,705,364
FY-2011 District Allocations - Actual	\$7,829,479
FY-2010 District Allocations - Actual	\$8,105,427

District allocations include salary, longevity, FICA and benefits for all district employees and operating funds.

EXHIBIT 9 07/01/2013

Y Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Adair County	01	2076	\$10.50	0	\$0.00	\$23,465.55	\$11,469.35	\$34,934.90
Adair County	05	2076	\$14.94	22	\$2,200.00	<u>\$35,756.42</u>	\$14,055.84	\$49,812.26
					ERSONNEL -	\$59,221.97		
					EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$62,221.97		
Alfalfa County	01	2076	\$10.50	1	\$0.00	<u>\$23,465.55</u>	\$11,469.35	\$34,934.90
			TOTAL AI	LOCATED P	ERSONNEL -	\$23,465.55		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$26,465.55		
Arbuckle	03	2076	\$16.99	34	\$3,400.00	<u>\$41,629.59</u>	\$14,393.49	\$56,023.08
			TOTAL AI	LOCATED P	ERSONNEL -	\$41,629.59		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$44,629.59		
Atoka County	02	2076	\$12.84	11	\$1,062.00	\$29,838.25	\$20,556.50	\$50,394.76
Atoka County	07	2076	\$10.00	5	\$426.00	<u>\$22,806.73</u>	\$19,812.24	\$42,618.97
			TOTAL AI	LOCATED P	ERSONNEL -	\$52,644.98		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$55,644.98		
Pagyan County	03	2076	#12.00	0.1	ቀ ດ ດດດ ດດ	\$22 10 <i>4 E7</i>	#12.025.59	\$46 D2D 14
Beaver County	03	2076	\$13.89	21	\$2,000.00	\$33,194.57	\$13,035.58	\$46,230.14
					ERSONNEL -	\$33,194.57		
			•	•	LLOCATED -	\$12,000.00		
					EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 A1	LOCATION -	\$48,194.57		
Blaine County	09	2076	\$11.39	8	\$850,00	<u>\$26,369.56</u>	\$16,767.40	\$43,136.96
			TOTAL A	LLOCATED P	ERSONNEL -	\$26,369.56		
				UNA	LLOCATED -	\$11,291.95		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$40,661.51		
Bryan	01	2076	\$10.50	1	\$0.00	\$23,465.5 <u>5</u>	\$11,469.35	\$34,934.90
			TOTAL A	LLOCATED P	ERSONNEL -	\$23,465.55		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$38,465.55		

r Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Caney Valley	01	2076	\$10.50	3	\$250.00	<u>\$23,734.67</u>	\$11,512.68	\$35,247.35
			TOTAL AI	LOCATED P	ERSONNEL -	\$23,734.67		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
			1	OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$38,734.67		
Central North Canadian River	01	2076	\$10.50	4	\$426.00	\$23,924.14	\$23,986.94	\$47,911.08
Central North Canadian River	09	1557	\$10.00	6	\$626.00	<u>\$17,434.99</u>	\$13,553.83	\$30,988.83
			TOTAL AI	LOCATED P	ERSONNEL -	\$41,359.13		
			1	OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$44,359.13		
Checotah				OPERATING FY-2014 AL		\$3,000.00 \$3,000.00		
Cherokee County	11	2076		6 LOCATED P OPERATING FY-2014 AL	EXPENSES -	\$26,374.25 \$26,374.25 \$3,000.00 \$29,374.25	\$22, 757.77	\$49,132.02
Cimarron County	03	2076	\$14.32	25	\$2,400.00	\$34,586.14	\$21,320.84	\$55,906.97
Cimarron County	09	2076	\$16.74	13	\$1,250.00	\$38,756.41	\$27,033.55	\$65,789.96
			TOTAL AI	LOCATED P	ERSONNEL -	\$73,342.55		
			1	OPERATING	EXPENSES -	<u>\$3,000.00</u>		
			TOTAL	FY-2014 AL	LOCATION -	\$76,342.55		
Cimarron Valley Cimarron Valley	01 05	2076 2076		OPERATING	\$1,250.00 \$3,000.00 ERSONNEL - EXPENSES -	\$27,425.90 \$37,578.59 \$65,004.50 \$3,000.00	\$20,168.15 \$14,380.16	\$47,594.05 \$51,958.75
			TOTAL	FY-2014 AL	LOCATION -	\$68,004.50		
Cleveland County	02	2076			\$2,000.00 ERSONNEL - EXPENSES -	\$32,680.56 \$32,680.56 \$3,000.00	\$23,772.99	\$56,453.55
					LOCATION -	\$35,680.56		

Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Coal County	02	2076	\$11.55	7	\$626.00	\$26,485.99	\$11,955.60	\$38,441.59
Coal County	05	2076	\$11.67	10	\$1,062.00	<u>\$27,223.52</u>	\$20,598.36	\$47,821.88
			TOTAL AI	LLOCATED P	ERSONNEL -	\$53,709.51		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$56,709.51		
Comanche County	01	2076	\$12.19	9	\$850.00	\$28,157.41	\$16,607.19	\$44,764.60
Comanche County	05	2076	\$14.15	19	\$1,900.00	<u>\$33,667.97</u>	\$13,684.13	\$47,352.09
			TOTAL AI	LLOCATED P	ERSONNEL -	\$61,825.38		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$64,825.38		
Cotton County	01	1903	\$10.50	0	\$0.00	\$21,510.08	\$11,154.55	\$32,664.64
Cotton County	05	2076	\$15.70	26	\$2,600.00	\$37,885.48	\$14,434.78	\$52,320.26
					ERSONNEL -	\$59,395.56		
					EXPENSES -	\$3,000.00		
Craig County	05	2076	\$15.13	FY- 2014 A I 25	*2,400.00	\$62,395.56 \$36,396.34	\$13,551.01	\$49,947.35
Craig County	07	2076	\$11.40	11	\$1,062.00	\$26,620.12	\$12,429.72	\$39,049.84
			TOTAL AI	LLOCATED P	ERSONNEL -	\$63,016.46		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$66,016.46		
Creek County	02	2076	\$13.66	20	\$2,000.00	\$32,680.56	\$21,014.07	\$53,694.63
Creek County	09	2076	\$10.00	6	\$626.00	\$23,022.03	\$24,233.08	\$47,255.11
			TOTAL AI	LLOCATED P	ERSONNEL -	\$55,702.59		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$58,702.59		
Custer County	02	2076	\$12.61	10	\$1,062.00	\$29,324.25	\$24,856.27	\$54,180.52
Custer County	05	2076	\$11.50	3	\$250.00	<u>\$25,969.49</u>	\$24,757.68	\$50,727.16
					ERSONNEL -	\$55,293.73		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$58,293.73		
Deer Creek Deer Creek	11 05	2076 2076	\$11.49 \$13.59	9 29	\$850.00 \$2,800.00	\$26,593.04 <u>\$33,385.32</u>	\$14,731.75 \$13,633.82	\$41,324.79 \$47,019.14
			TOTAL A	LLOCATED F	ERSONNEL -	\$59,978.36		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$1,500.00		
			-	•	EXPENSES -	\$3,000.00		
			TOTAL	. FY-2014 AI	LOCATION -	\$64,478.36		

Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Dalamana Garratu	0.1	0076	#10.4 F	1.5	#1 F00 00	#00 400 10	#10.400.0 6	#41.0C0.04
Delaware County	01	2076	\$12.45	15	\$1,500.00	\$29,438.18	\$12,430.86	\$41,869.04
					ERSONNEL -	\$29,438.18		
			(OBJECT CO			\$12,000.00		
					EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$44,438.18		
Dewey County	02	2076	\$12.59	16	\$1,688.00	\$29,953.44	\$20,575.04	\$50,528.49
			TOTAL AI	LOCATED P	ERSONNEL -	\$29,953.44		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$44,953.44		
East Canadian County	05	2076	\$11.50	2	\$250.00	\$ 25,969.49	\$11,872.45	\$37,841.94
East Canadian County	03	2010	•		ERSONNEL -	\$25,969.49	ф11,67 <i>2</i> .43	ф37,641.94
					EXPENSES -	\$3,000.00		
					LOCATION -	\$28,969.49		
			TOTAL	F 1-2014 AI	LOCATION -	\$26,909.49		
₩ • Woods	01	2076	\$12.50	2	\$250.00	\$28,204.30	\$16,614.74	\$44,819.04
			TOTAL AI	LOCATED P	ERSONNEL -	\$28,204.30		
				OPERATING	EXPENSES -	\$5,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$33,204.30		
Ellis County	01	2076	\$10.50	3	\$250.00	\$23,734.67	\$15,895.20	\$39,629.87
			TOTAL AL	LOCATED P	ERSONNEL -	\$23,734.67		
				UNA	LLOCATED -	\$12,000.00		
			,	OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$38,734.67		
Garfield County	01	2076	\$10.50	2	\$250.00	\$23,734.67	\$23,956.44	\$47,691. 11
Garfield County	05	2076	\$12.72	11	\$1,062.00	\$29,570.08	\$17,337.29	\$46,907.36
			TOTAL AL	LOCATED P	ERSONNEL -	\$53,304.75		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$56,304.75		
Garvin	02	2076	\$12.61	11	\$1,062.00	\$29,324.25	\$24,856.27	\$54,180.52
Garvin	06	2076	\$12.33	10	\$1,062.00	\$28,698.50	\$20,860.88	\$49,559.38
			TOTAL AI	LOCATED P	ERSONNEL -	\$58,022.75	·	·
					EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$61,022.75		

Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Grady County	03	2076	\$16.31	37	\$3,600.00	\$40,325.22	\$22,244.74	\$62,569.96
Grady County	07	2076	\$12.15	14	\$1,500.00	\$28,767.74	\$25,255.72	\$54,023.46
Grady County	06	2076	\$12.15	16	\$1,688.00	\$28,970.12	\$15,606.90	\$44,577.03
			TOTAL AI	LLOCATED P	ERSONNEL -	\$98,063.08		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$101,063.08		
Grant County	01	2076	\$10.50	2	\$250.00	\$23,734.67	\$19,573.92	\$43,308.59
Grant County	09	2076	\$10.00	5	\$426.00	\$22,806.73	\$11,751.00	\$34,557.73
			TOTAL AI	LOCATED P	ERSONNEL -	\$46,541.40		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$49,541.40		
Greer County	05	2076	\$12.64	9	\$850.00	<u>\$29,163.07</u>	\$16,769.09	\$45,932.16
			TOTAL AI	LOCATED P	ERSONNEL -	\$29,163.07		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$44,163.07		
Harmon County	01	2076	\$11.67	10	\$1,062.00	\$27,223.52	\$24,518.09	\$51,741.61
aon County	05	2076	\$12.72	12	\$1,250.00	\$29,772.46	\$21,052.03	\$50,824.49
			TOTAL AI	LOCATED P	ERSONNEL -	\$56,995.98		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$59,995.98		
Harper County	02	2076	\$14.52	26	\$2,600.00	<u>\$35,248.40</u>	\$21,427.45	\$56,675.85
			TOTAL AI	LOCATED P	ERSONNEL -	\$35,248.40		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$50,248.40		
Haskell County	05	2076	\$12.83	10	\$1,062.00	\$29,815.91	\$12,491.66	\$42,307.57
Haskell County	07	2076	\$10.00	1	\$0.00	<u>\$22,348.14</u>	\$16,051.90	\$38,400.04
			TOTAL AI	LOCATED P	ERSONNEL -	\$52,164.05		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	<u>\$3,000.00</u>		
			TOTAL	FY-2014 AI	LOCATION -	\$67,164.05		
Hughes County Hughes County	02 07	2076 2076	\$13.89 \$12.19	17 2 4	\$1,688.00 \$2,400.00	\$32,858.70 \$29,825.98	\$17,364.03 \$21,061.55	\$50,222.73 \$50,887.54
, , , , , , , , , , , , , , , , , , ,					ERSONNEL -	\$62,684.68	4-1,001.00	453,007,01
					LLOCATED -	\$12,000.00		-
				•	EXPENSES -	\$3,000.00		
					LOCATION -	\$77,684.68		
			IOIAD	- 1-4014 WI	ZOORIUH -	ψι,,υοτ.υο		

Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Jackson County	02	2076	\$ 12.51	12	\$1,250.00	\$29,303.15	\$4,717.36	\$34,020 .51
Jackson County	05	2076	\$17.39	26	\$2,600.00	\$41,662.32	\$25,927.15	\$67,589.47
			TOTAL AI	LOCATED P	ERSONNEL -	\$70,965.46		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$73,965.46		
Jefferson County	02	2076	\$12.61	11	\$1,062.00	\$29,324.25	\$20,473.75	\$49,798.00
Jefferson County	07	1903	\$11.39	11	\$1,062.00	\$24,476.56	\$12,048.20	\$36,524.77
			TOTAL AI	LOCATED P	ERSONNEL -	\$53,800.81		
				OPERATING	EXPENSES -	\$3,000.00		
Johnston County	02	2076	TOTAL \$14.35	FY-2014 AL 25	\$2,400.00	\$56,800.81 \$34,653.18	\$21,331.63	\$55,984.81
			TOTAL AI	LOCATED P	ERSONNEL -	\$34,653.18		
		(овјест со	DE -12) UNA	LLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$49,653.18		
Kay County	02	2076	\$15.32	31	\$3,000.00	\$37,466.85	\$13,723.35	\$51,190.20
Kow County	05	2076	\$13.77	11	\$1,062.00	\$31,916.63	\$24,192.58	\$56,109.21
County	07	2076	\$11.67	9	\$850.00	\$26,995.30	\$12,496.50	\$39,491.80
					ERSONNEL -	\$96,378.79		
					EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$99,378.79		
Kiamichi	01	1857	\$11.03	7	\$626.00	\$22,723.53	\$19,411.14	\$42,134.67
Kiamichi	05	2076	\$14.63	33	\$3,200.00	\$36,140.13	\$14,124.13	\$50,264.26
			TOTAL AI	LLOCATED P	ERSONNEL -	\$58,863.66		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$61,863.66		
Kingfisher County	02	2076	\$14.37	30	\$3,000.00	\$35,343.78	\$04 001 72	\$ 50 545 50
Kingfisher County	05	2076	\$12.72	12	\$1,250.00	\$29,772.46	\$24,201.73 \$21,052.03	\$59,545.50 \$50,824.49
			TOTAL AI		ERSONNEL -	\$65,116.24		,
				OPERATING	EXPENSES -	\$3,000.00		
					LOCATION -	\$68,116.24		
Kiowa County	01	2076	\$10.50	3	\$250.00	\$23,734.67	\$11,512.68	\$35,247.35
Kiowa County	06 05	2076	\$15.50	22	\$2,200.00	\$37,007.92	\$25,098.74	\$62,106.66
Kiowa County	05	2076	\$11.50	6 	\$626.00	\$26,374.25	\$20,447.20	\$46,821.45
					ERSONNEL -	\$87,116.84		
					EXPENSES -	\$16,333.33		
			TOTAL	FY-2014 AL	LOCATION -	\$103,450.17		

^r Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Konawa County	06	2076	\$12.50	14	\$1,500.00	<u>\$29,549.93</u>	\$25,394.94	\$54,944.87
			TOTAL ALL	PERSONNEL -	\$29,549.93			
		(OBJI	ECT CODE - 12	CATED (SEC)-	\$18,073.90			
			(OBJECT COD	E -12) UNA	ALLOCATED -	\$12,000.00		
			0	PERATING	EXPENSES -	\$3,000.00		
			TOTAL F	FY-2014 A	LLOCATION -	\$62,623.83		
Latimer County	09	1903	\$11.67	9	\$850.00	<u>\$24,821.95</u>	\$22,929.83	\$47,751.78
			TOTAL ALL	OCATED F	PERSONNEL -	\$24,821.95		
			0	PERATING	EXPENSES -	\$3,000.00		
			TOTAL F	Y-2014 A	LLOCATION -	\$27,821.95		
LeFlore County	02	2076	\$12.84	13	\$1,250.00	\$30,040.64	\$24,971.60	\$55,012.24
LeFlore County	05	2076	\$20.25	12	\$1,250.00	<u>\$46,600.61</u>	\$28,429.69	\$75,030.30
			TOTAL ALL	OCATED F	PERSONNEL -	\$76,641.25		
			(OBJECT COD	E -12) UNA	ALLOCATED -	\$12,000.00		
			0	PERATING	EXPENSES -	\$3,000.00		
					LLOCATION -	\$91,641.25		
Lincoln County Lincoln County	01 05	2076 2076	\$10.50 \$11.50	5 5	\$426.00 \$426.00	\$23,924.14 \$26,158.95	\$15,925.70 \$24,791.28	\$39,849.84 \$50,950.23
Entcom County	03	2070			PERSONNEL -	\$50,083.09	φ24,191.20	ф50,950.25
					EXPENSES -	\$3,000.00		
					LLOCATION -	\$53,083.09		
Little River	05	2076	\$17.03	22	\$2,200.00	\$40,427.18	\$22,948.40	\$63,375.58
Little River	11	1	\$0.00	7	\$626.00	\$673.89	\$7,811.70	\$8,485.59
•					PERSONNEL -	\$41,101.07		
			(OBJECT COD			\$17,599.16		
					EXPENSES -	<u>\$3,000.00</u>		
			TOTAL F	FY-2014 A	LLOCATION -	\$61,700.23		
Logan County	05	2076	\$14.56	31	\$3,000.00	\$35,768.39	\$21,511.16	\$57,279.55
Logan County	09	1550	\$12.99	13	\$1,250.00	\$23,020.41	\$11,789.03	\$34,809.44
			TOTAL ALI	OCATED I	PERSONNEL -	\$58,788.81		
			0	PERATING	EXPENSES -	\$3,000.00		
			TOTAL I	FY-2014 A	LLOCATION -	\$61,788.81		
Love County	05	2076	\$16.55	49	\$4,800.00	\$42,153.37	\$14,477.81	\$56,631.18
Love County	07	2076	\$11.67	9	\$850.00	\$26,995.30	\$12,496.50	\$39,491.80
			TOTAL ALL	LOCATED I	PERSONNEL -	\$69,148.68		
			О	PERATING	EXPENSES -	\$3,000.00		
			TOTAL I	FY-2014 A	LLOCATION -	\$72,148.68		

' Name	Obj Cođe	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Major County	02	2076	\$14.48	27	\$2,600.00	\$35,159.01	\$21,413.06	\$56,572.07
Major County	09	2076	\$14.86	22	\$2,200.00	\$35,577.64	\$26,467.78	\$62,045.41
					ERSONNEL -	\$70,736.64		
					EXPENSES -	<u>\$3,000.00</u>		
			TOTAL	FY-2014 AL	LOCATION -	\$73,736.64		
Marshall County	01	2076	\$10.50	6	\$626.00	\$24,139.44	\$19,639.08	\$43,778.52
Marshall County	09	2076	\$12.08	13	\$1,250.00	<u>\$28,342.18</u>	\$20,797.46	\$49,139.64
			TOTAL AL	LOCATED P	ERSONNEL -	\$52,481.61		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$55,481.61		
Mayes County	11	2076	\$11.50	4	\$426.00	<u>\$26,158.95</u>	\$24,346.71	\$50,505.66
			TOTAL AL	LOCATED P	ERSONNEL -	\$26,158.95		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$29,158.95		
McClain County	02	2076	\$13.89	23	\$2,200.00	\$33,409.87	\$21,131.48	\$54,541.34
lain County	07	1668	\$11.53	20	\$2,000.00	<u>\$22,856.29</u>	\$11,759.82	\$34,616.11
			TOTAL AL	LOCATED P	ERSONNEL -	\$56,266.16		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$59,266.16		
McIntosh County	02	2076	\$13.94	30	\$3,000.00	\$34,382.81	\$13,226.86	\$47,609.67
			TOTAL AL	LOCATED P	ERSONNEL -	\$34,382.80		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$37,382.80		
Murray County	02	2076	\$13.74	18	\$1,900.00	\$32,751.69	\$23,784.44	\$56,536.14
Murray County	06	2076	\$11.35	6	\$626.00	\$26,039.03	\$12,326.30	\$38,365.32
			TOTAL AL	LOCATED P	ERSONNEL -	\$58,790.72		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$61,790.72		
Muskogee County	01	2076	\$10.50	1	\$0.00	\$23,465.55	\$11,469.35	\$34,934.90
Muskogee County	09	1903	\$11.39	8	\$850.00	\$24,248.35	\$20,068.82	\$44,317.17
			TOTAL AL	LOCATED P	ERSONNEL -	\$47,713.89		
			(OPERATING	EXPENSES -	\$3,000.00		

Name	Obj Cođe	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Noble County	02	2076	\$13.98	25	\$2,400.00	\$33,826.30	\$13,137.28	\$46,963.58
Noble County	09	1400	\$10.50	23	\$2,200.00	<u>\$18,192.85</u>	\$13,688.48	\$31,881.33
			TOTAL AI	LOCATED F	ERSONNEL -	\$52,019.15		
				OPERATING	EXPENSES -	<u>\$3,000.00</u>		
			TOTAL	FY-2014 AI	LIOCATION -	\$55,019.15		
North Caddo	01	2076	\$10.50	7	\$626.00	<u>\$24,139.44</u>	\$24,021.60	\$48,161.04
			TOTAL AI	LOCATED F	ERSONNEL -	\$24,139.44		
			(OBJECT CO	DE -12) UNA	ALLOCATED -	\$14,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LLOCATION -	\$41,139.44		
North Fork of the Red River	01	2076	\$11.03	7	\$626.00	<u>\$25,323.89</u>	\$19,829.76	\$45,153.65
			TOTAL AI	LOCATED F	ERSONNEL -	\$25,323.89		
			(OBJECT CO	DE -12) UNA	ALLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 Al	LLOCATION -	\$40,323.89		
Nowata County	05	2076	\$15.48	31	\$3,000.00	\$37,824.42	\$13,780.91	\$ 51 , 605.33
Nowata County	00	2010	•				ф15,760.91	\$31,003.33
					PERSONNEL -	\$37,824.42		
					ALLOCATED -	\$12,000.00		
					EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LLOCATION -	\$52,824.42		
Okfuskee County	02	2076	\$14.04	29	\$2,800.00	\$34,390.99 ·	\$21,289.42	\$55,680.41
Okfuskee County	09	2076	\$10.00	5	\$426.00	\$22,806.73	\$11,751.00	\$34,557.73
					ERSONNEL -	\$57,197.72		
				OPERATING	EXPENSES -	\$3,000.00		
Oklahoma County	02	2076	TOTAL \$11.55	FY-2014 A I 25	\$2,400.00	\$60,197.72 \$28,395.70	\$12,263.03	\$40,658.73
			TOTAL AI	LOCATED F	PERSONNEL -	\$28,395.70		
			(OBJECT CO	DE -12) UNA	ALLOCATED -	\$16,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 A	LLOCATION -	\$47,395.70		
Okmulgee County	01	1000	\$10.50	6	\$626.00	\$11,977.14	\$22,063.66	\$34,040.79
Okmulgee County	11	2076	\$10.81	9	\$850.00	\$25,073.36	\$12,154.42	\$37,227.79
			TOTAL A	LOCATED F	ERSONNEL -	\$37,050.50		
	(OBJECT CO	DDE - 12) UN	ALLOCATED	(FRANKLIN)-	\$12,000.00		
			(OBJECT CO	DE -12) UNA	ALLOCATED -	\$12,433.58		
				· ·	EXPENSES -	\$3,000.00		
			TOTAL	FV-2014 AI	LLOCATION -	\$64,484.08		

Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Osage County Osage County	02 05	2076 2076	\$14.78 \$12.44	25 13	\$2,400.00 \$1,250.00	\$35,614.15 <u>\$29,146.71</u>	\$13,425.09 \$12,879.41	\$49,039.24 \$42,026.13
			TOTAL AI	LOCATED P	ERSONNEL -	\$64,760.86		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$67,760.86		
Ottawa County	02	2076	\$14.11	24	\$2,400.00	<u>\$34,116.83</u>	\$13,184.05	\$47,300.87
			TOTAL AI	LOCATED P	ERSONNEL -	\$34,116.83		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$37,116.83		
Pawnee County	01	2076	\$12.58	18	\$1,900.00	\$30,159.31	\$12,546.95	\$42,706.26
			TOTAL AI	LOCATED P	ERSONNEL -	\$30,159.31		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$45,159.31		
Payne County	05	2076	\$12.50	3	\$250.00	\$28,204.30	\$14,991.14	\$43,195.44
Taylic county	00	2010	•		ERSONNEL -	\$28,204.30	ф14,991.14	ψτ0,190.ττ
			(OBJECT CO			\$12,000.00		
				•	EXPENSES -	\$3,000.00		
					LOCATION -	\$43,204.30		
						, ,		
Pittsburg County	01	2076	\$10.50	3	\$250.00	\$23,734.67	\$23,956.44	\$47,691.11
Pittsburg County	05	2076	\$17.50	18	\$1,900.00	\$41,154.60	\$25,836.79	\$66,991.38
					ERSONNEL -	\$64,889.27		
			(OBJECT CO	•		\$7,500.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$75,389.27		
Pontotoc County Pontotoc County	01 05	2076 2076	\$10.50 \$11.50	5 5	\$426.00 \$426.00	\$23,924.14 \$26,158.95	\$11,543.18 \$20,408.88	\$35,467.32 \$46,567.83
1 caracter of tarry		40.0			ERSONNEL -	\$50,083.09	Ψ20, 100.00	\$ 10,001.00
					EXPENSES -	\$3,000.00		
					LOCATION -	\$53,083.09		
Pushmataha	01	2076	\$10.50	3	\$250.00	\$23,734.67	\$15,895.20	\$39,629.87
			TOTAL AI	LOCATED P	ERSONNEL -	\$23,734.67	•	
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
			·	•	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$38,734.67		

Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Rogers County	01	2076	\$14.16	13	\$1,250.00	\$32,990.59	\$21,063.98	\$54,054.57
Rogers County	11	2076	\$20.33	12	\$1,250.00	<u>\$46,779.39</u>	\$28,461.51	\$75,240.91
					ERSONNEL -	\$79,769.98		
				·	ALLOCATED -	\$36,500.00		
					EXPENSES -	\$17,000.00		
			TOTAL	FY-2014 AI	LLOCATION -	\$133,269.98		
Seminole County	03	2076	\$14.69	26	\$2,600.00	\$35,628.32	\$21,488.61	\$57,116.93
			TOTAL AI	LOCATED F	PERSONNEL -	\$35,628.32		
			ı	OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 A	LLOCATION -	\$38,628.32		
Sequoyah County	01	2076	\$10.50	1	\$0.00	<u>\$23,465.55</u>	\$19,530.59	\$42,996.14
			TOTAL AI	LOCATED F	ERSONNEL -	\$23,465.55		
			(OBJECT CO	DE -12) UNA	ALLOCATED -	\$12,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LLOCATION -	\$38,465.55		
Shawnee	11	2076	\$13.82	11	\$1,062.00	\$32,028.37	\$23,668.00	\$55,696.37
Shawnee	09	2076	\$10.00	4	\$426.00	\$22,806.73	\$22,571.16	\$45,377.89
					ERSONNEL -	\$54,835.10		
					EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 Al	LLOCATION -	\$57,835.10		
South Caddo	09	1903	\$13.68	27	\$2,600.00	\$30,823.47	\$21,239.09	\$52,062.56
South Caddo	05	2076	\$14.00	5	\$426.00	\$15,529.59	\$18,517.02	\$34,046.61
					PERSONNEL -	\$46,353.06		
					ALLOCATED -	\$17,599.16		
					EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 Al	LLOCATION -	\$66,952.22		
Stephens County Stephens County	02 05	2076 2076	\$13.98 \$14.78	21 21	\$2,000.00 \$2,000.00	\$33,395.70 <u>\$35,183.55</u>	\$13,067.96 \$26,397.64	\$46,463.66 \$61,581.19
					PERSONNEL -	\$68,579.25	420,001.10	40-,001112
					EXPENSES -	\$3,000.00		
					LLOCATION -	\$71,579.25		
			101111	2027 731		W. 2301 2120		
Talihina	05	2076	\$19.61	27	\$2,600.00	\$46,623.60	\$15,197.45	\$61,821.05
Talihina	09	2076	\$10.50	7	\$626.00	\$24,139.44	\$24,431.96	\$48,571.39
			TOTAL AI	LOCATED I	PERSONNEL -	\$70,763.04		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 A	LLOCATION -	\$73,763.04		

Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
Texas County	01	2076	\$10.50	5	\$426.00	\$23,924.14	\$11,543.18	\$35,467.32
Texas County	09	1500	\$12.00	16	\$1,688.00	\$21,194.13	\$11,463.98	\$32,658.11
			TOTAL AL	LOCATED P	ERSONNEL -	\$45,118.27		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$48,118.27		
Tillman County	02	2076	\$13.00	16	\$1,688.00	<u>\$30,869.71</u>	\$12,661.31	\$43,531.02
			TOTAL AL	LOCATED P	ERSONNEL -	\$30,869.71		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$45,869.71		
Tulsa County Tulsa County	01 05	2076 2076	\$10.50 \$11.00	1 6	\$0.00 \$626.00	\$23,465.55 <u>\$25,256,84</u>	\$11,469.35 \$12,187.08	\$34,934.90 \$37,443.92
			TOTAL AL	LOCATED P	ERSONNEL -	\$48,722.39		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$51,722.39		
Unner Washita	05	2076	\$16.13	32	\$3,200.00	<u>\$39,492.35</u>	\$16,808.34	\$56,300.69
			TOTAL AL	LOCATED P	ERSONNEL -	\$39,492.35		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$54,492.35		
Valliant Valliant	02 07	2076 1903	\$14.31 \$13.27	29 33	\$2,800.00 \$3,200.00	\$34,994.39 <u>\$30,629.45</u>	\$13,325.32 \$13,143.32	\$48,319.71 \$43,772.77
			TOTAL AL	LOCATED P	ERSONNEL -	\$65,623.84		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$68,623.84		
Wagoner County	03	2076	\$17.59	37	\$3,600.00	\$43,185.78	\$14,644.01	\$57,829.79
			TOTAL AL	LOCATED P	ERSONNEL -	\$43,185.78		
			(OBJECT CO	DE -12) UNA	LLOCATED -	\$12,000.00		
			(OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$58,185.78		
Washita County Washita County	11 06	2076 2076	\$14.52 \$15.50	17 21	\$1,688.00 \$2,000.00	\$34,266.63 \$36,792.62	\$25,651.92 \$14,240.26	\$59,918.55 \$51,032.88
Washita County	09	2076	\$10.00	1	\$0.00	\$22,348.14	\$11,669.38	\$34,017.52
			TOTAL AL	LOCATED P	ERSONNEL -	\$93,407.39		
			(OPERATING	EXPENSES -	\$6,333.33		
			TOTAL	FY-2014 AI	LOCATION -	\$99,740.72		

FY-2014 CONSERVATION DISTRICT ALLOCATION SUMMARY

Name	Obj Code	Allocated Hours	OCC Hourly	Longevity Years	Longevity Amount	FY-2014 Allocation	Total Benefits Package	Total Employee Cost
West Caddo	02	2076	\$14.52	32	\$3,200.00	\$35,894.30	\$13,470.19	\$49,364.49
West Caddo	05	2076	\$12.72	11	\$1,062.00	<u>\$29,570.08</u>	\$25,398.53	\$54,968.60
			TOTAL AI	LOCATED P	ERSONNEL -	\$65,464.38		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AL	LOCATION -	\$68,464.38		
Woods County	09	2076	\$10.00	1	\$0.00	<u>\$22,348.14</u>	\$19,730.62	\$42,078.76
-			TOTAL AI	LOCATED P	ERSONNEL -	\$22,348.14	-	
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$25,348.14		
Woodward County								
			(OBJECT CO	·		\$64,000.00		
				OPERATING	EXPENSES -	\$3,000.00		
			TOTAL	FY-2014 AI	LOCATION -	\$67,000.00		
	TOTAL FY-2	014 CONS	ERVATION DI	STRICT ALI	OCATIONS -	\$4,902,147.87		

Gross Salary + Longevity + FICA -\$4,608,481

Operating -\$293,667

** Employee Benefits -\$2,501,081

\$7,403,229

* Director Meeting Expenses -\$103,000 * Director Election Expenses -\$7,770

* General Liabilty / Directors Errors and Omissions -\$121,960

> * Copiers -<u>\$60,000</u>

TOTAL FY-2014 CONSERVATION DISTRICT FUNDING -\$7,695,959

^{*} Expenses that are paid and / or reimbursed by the Commission outside the conservation district allocation ** Includes health insurance benefit allowance, employer share of retirement, and workers compensation

FY-2014 BUDGET WORI 'ROGRAM - PROPOSED

Total	\$3,023,037 \$145,000	\$73,000	\$3,241,037
Federal	\$159,000 \$135,000		\$294,000
Revolving	\$50,000 \$10,000		\$60,000
GR Bond Repay/14	\$2,203,319		\$2,203,319
General Revenue/14	\$610,718	\$73,000	\$683,718
Department	1000001 1000004	1000005	Activity Total
	Administration Includes Administration, Financial	Management & Human Resources, Geographic	Information Systems, Public Information

Administration Notes - Revolving funds include the donation fund and the GIS revolving fund. Federal funds include WQ/AML indirect, Emergency Management, USDA NRCS funds, and federal earnings

Watershed Operation &						
Maintenance	2000001	\$590,000		\$705,468	\$63,971	\$1,359,439
Includes Watershed Operation &	2000003				\$5,850,000	\$5,850,000
Maintenance, Watershed New	2000004				\$50,000	\$50,000
Construction, Watershed	2000005				\$50,000	\$50,000
Renabilitation, results Sugar Creek Restoration Project	2000006				\$0	0\$
	2000007				\$0	\$0
	2000008				\$125,000	\$125,000
	2000010				\$0	0\$
	2000011				\$250,000	\$250,000
	2000012				\$0	\$0
	Activity Total	\$590,000	0	\$705,468	\$6,388,971	\$7,684,439

Watershed Operation & Maintenance Notes - Revolving funds include special infrastructure fund. Federal Funds include federal earnings, USDA NRCS funds, ARRA and FEMA funds.

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FY-2014 BUDGET WORI 'ROGRAM - PROPOSED

Federal Total	\$5,158,367 \$759,537 \$2,501,127 \$50,000 \$200,000 \$75,500 \$96,500 \$193,512 \$368,512	\$1,078,549 \$8,324,506
Revolving	\$788,310 \$' \$3,000 \$	\$791,310 \$1,
GR Bond Repay/14		\$
General Revenue/14	\$5,158,367 \$953,280 \$150,000 \$18,000 \$175,000	\$6,454,647
Department	3000001 3000002 3000003 3000004	Activity Total
ı	Field Services Includes District Allocations, District Employee Benefits, District Administrative Expenses, District Services, Conservation Education	

Field Services Notes - Revolving funds include Conservation Infrastructure Revolving fund and donation fund. Federal funds include WQ/AML indirect, USDA NRCS Contributions Agreement, US Fish and Wildlife, ARRA and federal earnings.

	\$225,000 \$225,000	\$4,500,000 \$4,500,000	\$100,000 \$100,000	\$4,825,000 \$4,825,000
				\$
				0\$
				0\$
	4000001	4000005	4000006	Activity Total
Abandonded Mine Land	Reclamation			

Abandoned Mine Land Reclamation Notes - Federal funds include Department of Interior funds

	Department	General Revenue/14	GR Bond Repay/14	Revolving	Federal	Total
Water Quality / Wetlands	5000001	\$405,000		\$50,000	\$4,670,000	\$5,125,000
Includes Water Quality, Wetlands,	5000002	\$95,000			\$202,296	\$297,296
Cost Share Administration, Cost	5000004			\$1,314,000		\$1,314,000
Share Locally Led, Cost Share	5000006			\$119,000	\$381,000	\$500,000
riority watershed and CRES	5000009			\$300,000	\$200,000	\$500,000
	5000011			\$175,000	\$250,000	\$425,000
	5000012			\$50,000	\$250,000	\$300,000
	5000013			\$22,500	\$153,600	\$176,100
	5000014			\$156,000	\$0	\$156,000

Water Quality / Wetlands Notes - Revolving funds include the Conservation Infrastructure Revolving fund and donation fund. Federal funds include EPA direct, WQ indirect, and Water Board EPA funds.

\$8,793,396

\$6,106,896

\$2,186,500

\$

\$500,000

Activity Total

ISD Data Processing	8800010	\$30,000	\$10,000	\$189,000	\$229,000
Includes all information					
technology related expenses for					
all divisions					

\$33,097,378	
\$18,882,416	
\$3,753,278	
\$2,203,319	
\$8,258,365	
Agency Total	

GR Total: \$10,461,684

POLICIES RECOMMENDED BY OCC STAFF TO BE CONTINUED FOR FISCAL YEAR 2014

- 1. All employee positions (District and Commission) that become vacant will be reviewed and will require justification before approval to fill the position; shared positions between 2 or more districts will be considered. Future employee allocations will be dependent on the level of legislative appropriations.
- 2. When an equipment manager position becomes vacant in districts, the position will transition to a non-benefitted position with a cash allocation for part-time help. The maximum non-benefitted part-time employment for district positions will remain 1599 hours.
- 3. Failure to perform audits and/or submit pre-claim payments (for retirement and insurance) within the established time-frame will result in OCC withholding payment of district claims until compliance is accomplished.
- 4. In order for a district to be eligible to continue receiving a personnel allocation from OCC, the district must perform annual performance evaluations on all staff.

EXHIBIT #11 07/01/2013

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES July 1, 2013

Administration

- Met with division directors to discuss budgets for FY2014
- Participated in meetings to finalize the Budget Work Program
- Participated in meetings to finalize for allocations to conservation districts
- Met with Office of Management and Enterprise Services staff to finalize IT consolidation
- Met with new Area 3 Commission member Scotty Herriman
- Finalized the Creek County Conservation District Director elections
- Participated in the North Canadian River Priority Watershed project tour for Sarah Bittleman, EPA and City of Oklahoma City officials.
- Attended the Soil and Water Conservation Society meeting at Roman Nose State Park
- · Participated in the OACDE executive board meeting
- Prepared for Mark Harrison's retirement reception
- Prepared for the July Commission meeting

Information Officer

Continued technical management of and updating information on OCC's web page. Created and published the following stories:

- DamWatch Helps Protect Oklahomans During Flooding
- OCC Rain Gardens Featured in June
- · George Stunkard, Area III Commission member, honored
- Conservation community pitches in for tornado recovery
- · Summer Prescribed Burn Workshop
- · Employee of the Year: Johnny Pelley
- · Service Award: Ben Pollard, 35 Years
- · Employee of the Quarter and Service Award: Debi Carnott, 25 Years
- Service Award: Karla Beatty, 15 Years

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

Attended a meeting of the Oklahoma State Webmanagers Group.

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

Monitored Oklahoma City and Tulsa news.

Completed work on a Social Media/Social Networking Policy for the agency.

Renewed agreement with Ok.Gov to continue hosting OCC website.

Continued aerial photography of watershed sites in east-central and western Oklahoma.

Retired upon completion of 20½ years as Public Information Officer for the Oklahoma Conservation Commission.

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 was held May 22 in Seminole.
- · An outreach meeting was held June 13 in Talala.
- · An outreach meeting is scheduled for August 27 in Okmulgee.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA has worked with OCC and the Payne County Conservation District on agreement to purchase equipment for local prescribed burn associations.
- OPBA, working with OSU and the Oklahoma Prescribed Fire Council, are holding their annul meeting and training at Marietta on June 26. The Noble Foundation and other partners are involved with this effort.
- OPBA, working with OSU, is sponsoring two Summer Burn Training workshops on June 21 and 22 at the Range Research Station near Stillwater.
- · OPBA hosted 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 full proposal for three years of funding from the National Fish and Wildlife Foundation for \$250,000.
- The online prescribed fire training being developed by John Weir and OSU-NREM is now available. My initial review impressed me with the thoroughness of the training involving OSU fact sheets and embedded videos of work.

Oklahoma Invasive Plant Council (OKIPC) -

The annual meeting is scheduled for July 9 at the ODWC Education Center at Arcadia Lake, Edmond.

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION JUNE MONTHLY SUMMARY

Lisa Knauf Owen, Director July 1, 2013 Commission Meeting

Provided Assistance to the Following Districts

Adair	Cotton	Grady	Latimer	Pittsburg
Alfalfa	Deer Creek	Grant	Little River	Pushmataha
Beaver	Dewey	Harper	Mayes	S. Caddo
Blaine	E. Canadian	Hughes	Muskogee	Talihina
Bryan	E. Woods	Johnston	Noble	Tulsa
Caney Valley	Ellis	Kiamichi	N. Fork Red	Upper Washita
Cim. Valley	Garfield	Kingfisher	Okmulgee	Woods
Cleveland	Garvin	Konawa	Ottawa	Woodward

Meetings & Events Attended

- *Conservation District Board Meetings Attended:
 - Adair County
 - Cotton County
 - Okmulgee County

Division Activities

- * Assisted Adair County due to secretarial vacancy. Prepared agendas, minutes, financial statements, reimbursement claim, paid bills and taxes. Conducted interviews for secretarial position.
- * Continued training with new secretary in Tulsa and Cotton County.
- * Assisted South Caddo with federal tax issue.
- * Reviewed Fiscal Year 2015 District Budget Request submitted by districts. Contacted numerous districts for clarifications. Built the data file for compiling requests.
- * Working with East Canadian County to get FY 12 financial records returned from an auditor that can no longer perform audits in order to deliver them to one that can. Reviewed status of outstanding FY12 district audits/compilations. 94% complete.
- * Developed budget paperwork for USFWS grant for no-till drills and prescribed burn equipment.
- * Continued the process of migrating computers to OMES servers. Continue to field calls from districts attempting to sign on to email. Still trying to get email accounts set up for 3 districts.
- * Met with Mike, Ben and Steve to discuss district services budget and district allocations. Provided needed information for division budget to Steve as requested. Reviewed allocation summaries for districts noting adjustments and corrections.
- * Contacted numerous districts with issues on their reimbursement claims.
- * Processed conservation district minutes. Began process of inventory of 2011-2013 electronically filed minutes.
- * Reviewed FY14 Joint Plans of Operation for Conservation Districts.
- * Conducted I-9 employment verifications on part-time district employees.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- * Assisted OCC and District Staff with USDA/ITS services requests.

^{*}Attended OACDE Executive Board Meeting

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JUNE MONTHLY SUMMARY

Shanon Phillips, Director July 1, 2013

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 128 conservation plans have been written on 26,707 acres in the watershed
- 26 cooperators are actively participating and 78 have completed implementation
- Conducted 3 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 2 conferences by telephone or in-office with producers or interested participants

• Funds spent since last report: \$ 9,120.48

• Total claims paid to date through 6/18/13 \$ 1,835,905.03

• Cooperators Share: \$ 901,268.61

• Funds obligated to date: \$ 2,001,668.86

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 877 linear feet of cross-fencing was installed for a total of 239,932 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 1 new septic systems were installed for a total of 15 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 173 watering facilities.
- 0 feet of pipeline was installed for a total of 63,780 feet of pipeline.
- 1 new wells were drilled for a total of 64 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were was installed, for a total of 211 heavy use areas.

Activities:

- Attended HC Demo Farm Tour with Blue Thumb and Grand Lake Sail and Power Squandron 6/4/13
- Attended DCCD Board Meeting 6/12/13

Illinois River Riparian Project

Staff conducted the following activities:

Conservation planning in the Illinois River watershed

- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 252 Total applicants, 194 approved to date, 105 completed, 63 currently active, 27 cancelled;
 95 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1653.2 total
- 0 new Septic system replacement this month, 86 total replaced
- 1390 L ft of riparian fence added, 116,432 L ft of riparian fence total (~22.5 miles)
- 3744 L Ft of cross fence added, 103,332 L ft of cross fence total
- 0 heavy use areas added, 2857 cu yds of heavy use area total on 91 areas
- 1 wells added, 18 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 11 ponds total
- 1892 FT of pipeline PVC added, 44,603 L ft of pipeline PVC total
- 6 watering facilities added, 90 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

Funds spent during May & June 2013: \$72,561
 Total claims paid to date through 3/12/13: \$1,689,494
 Cooperators Share: \$690,788

Funds obligated to date:

\$2,831,267

Meetings Attended

- Delaware, Cherokee and Adair Counties District Board Meetings
- NRCS Team 6 Meeting, May 9
- Land Legacy Meeting, May 28

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 55 cooperators are actively participating
- 0 contracts were written this month
- Conducted 3 site visits this month to inspect completed BMPs
- Held 2 consultations with producers or interested participants

Funds spent during May 22- June 18, 2013:

\$27,340.31

Total claims paid to date through June 18, 2013:

\$1,966,207.73

Cooperators Share:

\$1,381,813,54

Total Funds Paid:

\$3,378,021.27

Funds obligated to date:

\$2,328,313.24

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 289,278
- Added 0 linear feet of riparian fencing this month, for a total of 45,794 linear feet
- Installed 0 new septic system this month, for a total of 30 septic systems replaced
- Constructed 1 new ponds this month, for a total of 40 ponds constructed
- Installed 6 new watering facilities this month, for a total of 138 watering facilities
- Installed 3020 feet of pipeline this month, for a total of 56,378 feet of pipeline

- Drilled 0 new water wells this month, for a total of 41 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 496.9 acres of grass planting have been completed in the watershed.
- Installed 6 heavy use areas using concrete, gravel and geotextile this month, for a total of 177 heavy use areas

Activities:

- Attended HC Demo Farm Tour 6/04/13
- Attended DCCD Board Meeting 6/12/13

Conservation Reserve Enhancement Program

Staff conducted the following activities in June 2013: Applications and Acreage

- 144 applications have been taken for CREP
- One hundred forty-two site visits have occurred
- Two landowners opted out prior to visit
- Forty-six landowners opted out after initial visit
- Nine have not qualified for various reasons
- Eleven have been Geo-referenced and are ready for contracts
- Sixty-seven contracts have been approved and signed
- Acreage on six contracts has been withdrawn from program leaving sixty-one viable contracts
- Total Acreage:
- Considered = 2,563.3 acres
- Declined or Ineligible = 1,662.3 acres
- Contracted = 613.7 acres (Goal = 9,000 acres)
- Pending = 287.3 acres

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,105,775.87	\$ 18,994,224.13
State	\$ 2,183.02	
Landowner	\$ 130,315.63	N/A
Total	\$ 1,238,274.52	

BMP Information

- Total linear feet of riparian fencing installed is 69,227
- Contracted, but not yet installed = 23,450 linear feet
- Total bare-root seedlings planted to date is 97,573
- Contracted, but not yet installed = 30,471
- Two ponds have been installed
- Six water wells have been installed, three more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation.
- One heavy use area has been installed
- 2,418 linear feet of pipeline has been installed and an additional 2,950 feet are scheduled for installation

• Over \$261,519.00 has been paid out in cost share on best management practices for CREP!

Activities

- Attended Cherokee CCD board meeting, Tahlequah (6/4)
- Attended Adair CCD board meeting, Stilwell (6/13)
- Attended ODOT meeting concerning Hwy 51 bridge replacement, OKC (6/5)
- Participated in tour of Streambank Restoration Sites, Tahlequah (6/6)
- Landowner visits, conservation plan writing, and practice certifications

North Canadian River Implementation Project

Staff conducted the following activities:

146 total Performance Agreements approved by district boards.

• 7 new Performance Agreement approved by district boards, 3 of which are for the recent WAG approved BMP of Nutrient Management on cropland acres.

Funds

- As of June18, 2013, landowners have installed \$1,866,254.39 in BMPs.
- Of this amount, \$151,346.00 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Funds obligated to date: \$ 2,354,576.87

BMPs completed:

- No-till: 20,860 implemented acres.
- Grass Planting: 1,136 acres.
- Septic Systems: 13 substandard septic systems upgraded.
- Waterways: .03 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 17 wells, 9 solar pumps, 6 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed.
- Riparian Area Fencing: 71,217 L.F. installed.
- Riparian Area Exclusion: 492 acres protected.
- Nutrient Management on Cropland Acres 1001 acres (New WAG approved practice!)

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

Activities for the month of June 2013

 Tour for representatives from Kirkpatrick Foundation, USDA – NRCS, OACD, OK Dept. of Ag, AFR, NACD, Boathouse Foundation, and EPA.

Scheduled activities

• Demonstration Farm Field Day – Thursday, August 1st. Contact Debi Carnott at (405) 884 – 2868 for more information.

Caddo County Special Projects

June 18, 2013

Ed Crall

Project Supervisor

Executive Summary: Attended 1 Conservation District Board Meeting, attended PW 1060 inspection, reviewed sites for CCPI project, am preparing detailed estimate of resources needed to complete CCPI project.

PW 1060 progress:

• The contractor has completed his work; the final inspection was held June 12, 2013, at 10:00 am.

PW 1280 progress:

1. Ben Pollard has requested a special SCCD Board meeting to be held on June 26, 2013, any time after 11:00 am. This is so Chris Stoner can explain to the board why he thinks the PW 1280, the jacks, is no longer needed in Sugar Creek.

CCPI

- Chris and I visited the property of 7 different landowners where NRCS determined that without
 installing the system designed by Curtis Washburn installing the diversions and grade
 stabilization structures using EQIP funds would serve no purpose and therefore concur with
 the recommendations of Danielle and Charlie to not make any installations on those
 properties.
- 2. I am currently updating my list of work remaining in active contracts to report on the resources needed to complete this project.

Carbon Program

- Held rangeland carbon meeting with NRCS
- Conducted a literature review on rangeland carbon sequestration and fire
- Designed a rangeland plant ID guide for Woodward and Dewey Counties
- Attended eastern red cedar workshop, Stillwater
- Began drafting producer summary sheets for the WFEC/CIG Project
- Attended OCC full staff meeting, Sulphur, OK
- Attended N Canadian River 319 Project planning meeting with WQ staff & OSU
- Facilitated hiring of 3 temporary program staff
- Prepared financial and progress reports for Delta GHG/EQIP CIG Project
- Attended Delta GHG/EQIP CIG Project producer meeting with Harmon and Jackson CCDs/FOs and OSU, Gould, OK

WQ

- Continued working with OK.gov to develop Oklahoma Wetlands Program website
- Attended ODAFF garden talk for employee recognition week
- Prepared a letter of support for OSU's Nitrogen Management Tool
- Attended HRDS Business Etiquette class
- Attended a social media marketing conference, OKC
- Attended IT consolidation planning meetings and training

 Attended OK State Webmanagers Group meeting (renamed Information Professionals for Oklahoma (IPro))

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Continued fish collections in the Rotating Basin Project 3.3 sites (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Submitted the Wetland Program Plan to EPA for approval
- Continued developing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma

Blue Thumb ~ Water Pollution Education Program

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

Volunteer Effort Support – Planning and beginning of fish collections, primarily in the Ozark Highlands ecoregion.

Timeframe: May 1 - June 30, 2013

Education/Events Calendar

- May 1: Caney Valley natural resource day Kim
- May 4: Tulsa County Creek Cleanup Cheryl
- May 8 & 9: Tribal NPS Workshop/LID Tour Organizer Kevin
- May 13: Social media workshop Candice
- May 14: Oklahoma Blue Thumb Association Meeting Jeri, Candice, Kim
- May 16: Creek County Ag Tour, Groundwater Model Candice
- May 17 & 18: Tulsa Audubon Garden Tour Kevin
- May 18: JAKES Youth Event in Grove Cheryl
- May 21: Stephens County natural resource day Candice
- May 23: Blue Thumb WQ Specialists QA workshop Candice
- May 27 31: SW Stream Restoration Conference (presentations provided) Cheryl & Jeri
- June 3: Oklahoma Gardening Filming Kevin

- June 4: Grand Lake Power and Sail Squadron Creek Walk at Demo Farm, Cheryl
- June 5: Pre-construction meeting for Haines and Medlock, Wetlands Reserve Program, Tillman County – Jeri
- June 10: Preconstruction Meeting for McDonald and White, Wetlands Reserve Program, Cotton County - Jeri
- June 13: Wetlands Education, Deep Fork National Wildlife Refuge Cheryl and volunteer Carolyn
- June 20: North Canadian River Ag Tour Cheryl & Debi
- June 25: Grand Lake Watershed Alliance Foundation Board Meeting Kevin

Blue Thumb Trainings

• Blue Thumb Training for New Volunteers, Spiro, June 6&7, Cheryl, Kim, Candice, Jeri

Additional Work taking place

- Blue Thumb 2014 Calendar
- Computer conversion to OMES system
- Presentation efforts
- Recruiting for Blue Thumb June Training

Management Staff

- Facilitated and made presentations at the Soil and Water Conservation Society state chapter meeting at Roman Nose SP (06/13-06/14)
- Attended the Region 6 Nonpoint Source Conference in Dallas, TX (06/18-06/20)
- Facilitated OCLWA Board meeting (06/27)
- Land Legacy meeting

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of Workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Social Media Conference, 13th
- ArcGIS Basics class, 29th-30th
- Meter calibration, 5th
- Integrated Report meeting @ DEQ, 11th
- WQ sampling with Monitoring staff

Upcoming:

7/1 OK Water Quality Exchange (Storet) meeting

Projects Coordinator

Staff submitted the following items to EPA Region 6

Blue Thumb QAPP

• WQ QAPP recertification

Staff received approval of the following items from EPA Region 6

- Fy 2009 Rotating Basin final Report
- Letter report summarizing Locally Led Cost Share/OERB Program efforts/funding



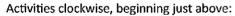
Blue Thumb Pictorial Report

May & June, 2013









- Deep Fork National Wildlife Refuge—a study of wetland insects
- ♦ Students at Caney Valley Natural Resource Day
- ♦ Next two Photographs—Creek Cleanup in Tulsa
- Bottom right—"Juniors Achieving Knowledge, Ethics, and Sportsmanship" event



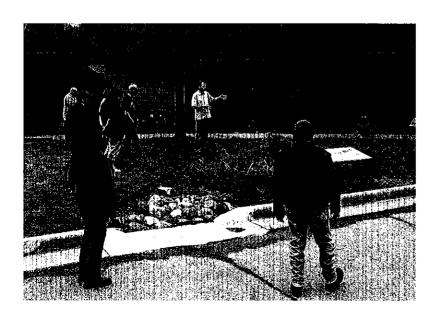






Clockwise beginning at top:

- The Grand Lake Sail and Power Squadron participates in a "Creek Walk" at the Honey Creek Demonstration Farm.
- The Fish Collection on Town Branch Creek in Tahlequah received help from Jeri Fleming's grandchildren.
- Volunteer Barb Daily helps with her Town Branch habitat assessment.
- Blue Thumb staff pauses for the camera.
- Volunteers Cassandra Carter and Daniel Galbreath during the fish collection at their site on Parkhill Branch.
- Kevin Gustavson promoting the benefits of rain gardens at the Tribal NPS Conference.











Addivity reposition the

North Canadian River §319

Implementation Project

Phone: (405) 884 - 2868

129 East Main

NCR §319 Project

Geary, OK 73040

Fax: (405) 884 - 2868

E-mail: Debi,Carnott@conservation.ok.gov

06.20.2013 Attending:

Educational tour for: Executive Director of the OK Boathouse Foundation, American Farmers & Ranchers, EPA Ag Liaison from Washington D.C., OK Regional EPA representative, USDA—NRCS OK State Conservationist, and OK Department of Agriculture representatives. Oklahoma Conservation Commission Commissioners and Executive Director; OACD board members and OACD staff; and OCC—WQ employees were also in attendance.

Site 1: NCR §319 Project Demonstration Farm

- Guests were welcomed and NCRWP information packets provided for each participant.
- Participants were able to observe the northern and southern boundaries of the NCR Watershed.
- A brief discussion was held concerning land use activities in the watershed and potential WQ impacts.
- NCRWP participant Lyndon Jameson gave an overview of his experiences converting from conventional tillage to no-till.
- NCRP staff discussed the purpose of the Demonstration Farm, implemented BMPs and OSU studies conducted at the site.

Site 2: No-till Field

Guests observed a no-tilled field in wheat. An overview of the field was given, including rotations utilized in the no-tilled system.

Site 3: Riparian Area Exclusion

- Guests observed a riparian area exclusion location on the N. Canadian River.
- Re-establishment of vegetation, livestock exclusion, alternative watering sources and cost-shared rates were discussed.

Site 4: Lunch, Enviro-scape and Rainfall Simulator Demonstrations

- Lunch at Base Vine 's and Cattle Winery. A location overlooking the N. Canadian River Watershed.
- · Power-point presentation on Oklahoma Success Stories was given by OCC-WQ Executive Director Shanon Phillips.
- OACD Executive Director Clay Pope and Sarah Pope discussed NCRWP Pilot Carbon Program and the OK Eco Pass Program.
- A presentation on the Lesser Prairie Chicken Initiative was given.
- State Blue Thumb Coordinator Cheryl Cheadle gave an Enviro-scape Demonstration
- Soil Scientist Greg Scott operated the "Rainfall Simulator" demonstrating infiltration and run-off rates based on different soil
 management practices: conventional (clean) till, no-till, forest floor and native pasture,

















OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

July 1, 2013

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

- Wilson UM 185 (Latimer County)
 All reclamation work has been completed.
- 2. McSpadden 026 (Rogers County)

 All reclamation work has been completed and the site has been planted.
- 3. Raspotnik UM 199 (Latimer County)
 All reclamation work has been completed.
- Reves Phase 2 North 102 (Sequoyah County)
 A prebid meeting was held June 20. The bid opening is scheduled for July 9.
- 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 June 19 the contractor has completed approximately 25 percent of the work in 44 percent of the contract time.

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

1. Baumann-205 (Rogers County)

The authorization to proceed was received from the Office of Surface Mining on April 29, 2013.

This project is located approximately 1½ miles west of the town of Talala, Oklahoma (population 273). The hazards at the site are three hazardous water bodies (HWB) and approximately 8,000 linear feet of dangerous highwall (DH). The first HWB is located on the north end of the project and runs east to west along county road E 0340 Road and is within 60 to 75 feet of the road. The second and third HWBs extend north to south for one mile. The third and main water-filled strip pit includes three water-filled pits or "fingers" on the east side that are connected to the main water-filled strip pit. The DH averages 15 to 20 feet high and extends the full length of the strip pits, as well as the fingers. All the DH and HWB would be eliminated except for one finger in the southwest quarter of Section 32. This finger will be backgraded, eliminating the DH but keeping the water-filled pit.

There are several residences within a quarter mile of the site. The site is very accessible close to the town of Talala. The HWB and the DH are classified as Priority 2 AML hazards.

A prebid meeting was held June 27. The bid opening is scheduled for July 9.

AML EMERGENCY PROGRAM

Highway 1 (Pittsburg County)

This project was declared an emergency on May 29, 2013. The project addressed 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 extended under the highway and had active erosion taking dirt deeper underground into the mine void underneath. The VO had an approximate surface diameter of 2 feet. The visible and measurable area is approximately 6.0 feet deep.

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

The site is ½ miles east of Hartshorne on the south side of State Highway 1.

The project was completed on June 12, 2013, by Marks Construction, LLC, for \$13,919.00.

Florence Yard (Latimer County)

The project was declared an emergency on June 10, 2013. The project addresses a situation involving the sudden collapse of an abandoned underground coal mine creating a vertical opening (VO). The VO is approximately 3 feet in diameter by more than 16 feet deep and is open and dangerous. Mine water is within 2 feet of the surface. The VO is located in the yard of a residence in the city limits of Wilburton. There is heavy family activity and public foot traffic daily. Several businesses, homes, a hospital, and a nursing home are located within a half mile.

The site is located at 306 SW 9th Street in Wilburton, Oklahoma.

Reclamation of the site should start the week of June 24.

MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

July 1, 2013

- > Processed vouchers
- > Reconciled May activity to the Office of State Finance and the State Treasurer
- > Reconciled June activity for the employer's share of health insurance and retirement from 87 conservation districts
- > Reconciled May 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
- ➤ Met with the Oklahoma Capitol Improvement Authority to reconcile activity year to date against the Conservation Bond
- Met with the City of Kingfisher City Manager to discuss billing procedures
- ➤ Began preparation of the agency's FY-2014 Budget Work Program
- ➤ Conducted agency division meetings to discuss FY-2014 division budgets
- > Prepared FY-2014 Conservation District allocations
- > Began FY-2014 division database build for Conservation District allocations

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

Mike Sharp, State Geographic Information Coordinator & Director June, 2013

• Attended FY 2014 OCC budget meeting on June 5 to discuss IT and OGI budget planning for the coming year.

AML

- Reves AML project pre-bid scheduled for June 20 at the site southwest of Sallisaw in Sequoyah County.
- Baumann AML project pre-bid scheduled for June 27 at the site southwest of Talala in Rogers County.
- Sharp is scheduled to make a presentation to the Edmond AMBUCS on June 21 concerning OCC activities with a focus on AML reclamation.

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. As of June 19 only
 one or two issues remain to be resolved however new issues arise from time to time.
 OMES staff are doing a good job addressing issues as they occur.
- Worked on inventory of OCC IT assets.

Geographic Information System (GIS) Activity

Provided GIS services to AML and WQ.

Office of Geographic Information

- On June 4 Willoughby and Sharp met with other members of the State Incident Management Team to discuss response to the Moore tornado. Following the meeting some of the team members met with Chesapeake Energy staff to present them with a framed map of the Moore tornado path as recognition of the generous assistance that Chesapeake provided during the disaster response. Chesapeake provide a large 42" plotter, multifunction printer along with paper and ink supplies that was used to print hundreds of maps that were produced during the response.
- Met with GIS staff from Oklahoma City on June 13 to discuss response to recent tornados and ways to improve coordination in future events.
- Met with Jon Hansen on June 18 to discuss application of GIS resources supporting the Moore tornado response. Explored ways to provide support for future events including wildland fire response.
- Worked on OKMaps servers, software and data.
- Attendance to South Central Arc User Group (SCAUG) meeting which is scheduled for June 25 in the National Weather Center in Norman.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director July 1, 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, FEMA debris clean up reimbursement
- Kingfisher Flood Initiative: Project Administration
- Board Meetings: Cleveland County
- OCC Administration: Principle Staff meeting, budget & finance coordination
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- OACD: media affairs
- NWC: national conference; congressional legislation
- OWRB: watershed dams & dam safety coordination; O&M workshop on private dams
- 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 costshare match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- Claims: Processed 76 cost-share claims for a total reimbursement of \$143,905,65 including;
 - 63 locally led claim for a total of \$83,139.81
 - 13 Priority Watershed claims for a total of \$60,765.84
- Assistance: Provided Cost-Share Program assistance to 24 Conservation Districts:

Pushmataha	Creek County
Love County	Bryan
Cotton County	Nowata County
Dewey County	Jefferson County
Pawnee County	Cimarron Valley
Cimarron County	Payne County
McIntosh County	South Caddo
Sequoyah County	Haskell County
	Cotton County Dewey County Pawnee County Cimarron County McIntosh 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:
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Adair County-Sallisaw 26, construction progressing; final inspection scheduled June 25
 - ✓ Kingfisher County CD Cottonwood 15 emergency declaration
 - ✓ 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, construction progressing
 - ✓ Dewey County CD Barnitz 1, accepted bid from RRY in the amount of \$1,555,655
- 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 4 rehabilitation claims for a total reimbursement of \$224,278.63
- 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 15 Conservation Districts:

Adair CountyNorth Fork of Red RiverUpper WashitaSouth CaddoNoble CountyGarvinWashita CountyPayne CountyGrady CountyDeer CreekMurray CountyOkfuskee CountyKiowa CountyKonawaPontotoc County

- Conservation District O&M FY 2014 budget request: \$13.4 million
- Garvin Watershed Shop: construction progressing
- Grady Watershed Shop: pending
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Seismic Operations: Collaborate with Corporation Commission to develop notification system for seismic operations; collaborate with NRCS to develop guidelines for watershed dams
- Conservation District Board Meetings: Garvin, Custer County,
- DamWatch: 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 29 watershed claims for a total reimbursement of \$112,035.88
- O&M Funding Requests:
 - ✓ This month: 6 request reviewed; 4 request approved for 4 Conservation District
 - ✓ To date: \$4,108,627.79 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,561,045.82 total amount unfunded O&M requests

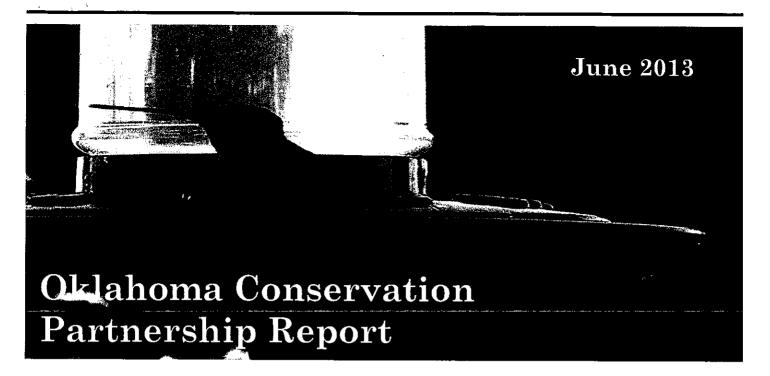
Conservation Education

• Assistance: provided conservation education assistance via phone or email to 2 conservation districts:

Oklahoma County

Upper Washita

- District Education Events:
 - ✓ Coordinated and maintain check out materials
 - ✓ Assisted Ouachita Mountains RC&D with development of educational grant program.
- OKEECC
 - ✓ Attended H2Oklahoma planning meeting.
- Misc.
 - ✓ Computer troubleshooting during IT consolidation
- PWET
 - ✓ Processed paperwork for 1 workshop
 - ✓ Prepared agenda for WOW the Wonders of Wetlands workshop at Gordon Cooper Tech Center.
 - ✓ Completed arrangements for attendance at the PWET USA annual conference.
 - ✓ Updated activity materials and equipment for PWET activity.
- Soils
 - ✓ Presented Soil Painting activity at Purcell Library as part of Summer Reading Program
 - ✓ Reviewed NACD Stewardship materials for 2015
- Wetlands
 - ✓ Continued work on signage for Norman riparian restoration project.



MISSION: Helping People Help the Land VISION: Productive Lands Healthy Environments



Please continue to keep the tornado victims of Moore, Shawnee, Little Axe, El Reno, Bethel Acres and Carney in your thoughts and prayers

JEAWYP PPROXGIRANMI

Due to severe storms and those ing which extracted in living and trace the been numerous requests for the Elimenge any Welcoushed I indication party.

Funds have been received for the May 19), 20 and 31. Tomardo exercis, and affected. Canadian, Cleveland, Islandolf, Politawatomic and Oklahama contains.

\$400,000 was received to be used for debrisher movall upsther and bringer debris was deposited. Currently sponsors are working on four cities and some projects are being developed with plansators bank affect the lines. If

Many ancassof Oklahoma received the avy naintall which cannot dimago the Connectably field of the staff and resolutive engineers and remains. Countries which the vestibilities different reports and the first the object of the state of the countries of the count

INSIDE THIS ISSUE:

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Zone 4 Review	5



United States Department of Agriculture Natural Resources Conservation Service

100 USDA , Suite 206 Stillwater, OK 74074 405-742-1204

www.ok.nrcs.usda.gov

Water Resources

Status of Watershed	Oklahom Dam No.	ıa Watersh County	ned Rehabilitation Proje Conservation District	cts as of 6-20-13 Status			
In Planning							
Upper Elk	230	ресклапт	North Fork of Red River C	,D			
	Plannin	g Complete	d - Awaiting Design				
Sallisaw Creek	32	Sequoyah	Sequoyah County CD	Pending Landrights			
Rock Creek	15 & 16	Murray	Murray County CD				
		In D	esign				
Quapaw Creek	15M	Lincoln	Lincoln County CD	Pending			
Barntiz Creek	11	Dewey	Dewey County CD	Estimated completion 12-15-1	3		
Barnitz Creek	5	Dewey	Dewey County CD	Estimated completion 3-15-14			
Fourche Maline	7M	Latimer	Latimer County CD	Estimated completion 3-1-15			
Cottonwood Creek	16	Canadian	East Canadian CD	Estimated completion 3-1-15			
Upper Black Bear	62	Noble	Noble County CD	Estimated completion 3-1-13			
Sallisaw Creek	29	Sequoyah	Sequoyah County CD				
			pleted - Awaiting Constr	uation			
Cottonwood Creek	54	-					
Sallisaw Creek		Logan	Logan County CD	Pending Landrights			
Sallisaw Creek	34	Sequoyah	Sequoyah County CD	Pending Landrights			
	33	Sequoyah	Sequoyah County CD	Pending			
Ft Cobb Laterals	10	Caddo	South Caddo County CD	Estimated start 1-15-14			
Barntiz Creek	1	Dewey	Dewey County CD	Estimated start 7-1-13			
Sallisaw Creek	28	Sequoyah	Sequoyah County CD				
Sallisaw Creek	30	Sequoyah	Sequoyah County CD				
			Construction				
Caney-Coon Creek	2M	Coal	Coal County CD	Estimated completion 7-1-13			
Sallisaw Creek	26	Adair	Adair County CD	Estimated completion 7-1-13			
		Rehabili	tation Completed				
Sandstone Creek	16A	Roger Mills	Upper Washita CD				
Barnitz Creek	14	Dewey	Dewey County CD				
Mill Creek	18	Johnston	Johnston County CD				
Double Creek	1,2,3,4,5,6	Washington	Caney Valley CD				
Cavalry Creek	6	Washita	Washita County CD				
Sandstone Creek	12,17A		Upper Washita CD				
Sergeant Major Creek	1,2	Roger Mills	Upper Washita CD				
Cobb Creek	2	Washita	Deer Creek CD				
Sallisaw Creek	15,16,20	Adair	Adair County CD				
Big Wewoka Creek	29	Seminole	Seminole County CD				
Cottonwood Creek	17	Canadian	East Canadian CD				
Sallisaw Creek	18M	Adair	Adair County CD		*ARRA		
Sugar Creek	L-43	Caddo	West Caddo County CD		*ARRA		
Upper Clear Boggy	35	Pontotoc	Pontotoc County CD		*ARRA		
Cobb Creek	1	Washita	Deer Creek CD		, , , , , , ,		
Upper Clear Boggy	36	Pontotoc	Pontotoc County CD				
Cottonwood Creek	15	Kingfisher	Kingfisher County CD	Decommission	*ARRA		
Turkey Creek	9	Washita	Washita County CD	Decommission	AINIVA		
Upper Clear Boggy	33	Pontotoc	Pontotoc County CD		*ARRA		
Sugar Creek	L-44	Caddo	South Caddo County CD		*ARRA		
Upper Clear Boggy	34	Pontotoc	Pontotoc County CD		*ARRA		
oppor oron boggy	U-7	Contoto	1 Shows Sounty OD	*American Recovery	TITIO		
D 9				Reinvestment Act			
Page 2				Memberation Act			

NRCS Participates at the Southwest Oklahoma Native American and Hispanic Producers Cooperative Meeting and Workshop

The Natural Resources Conservation Service (NRCS) participated at the Southwest Oklahoma Native American and Hispanic Producers Cooperative meeting and workshop held on April 29, 2013, at the Caddo-Kiowa Technology Center, in Fort Cobb, Oklahoma. The workshop was sponsored by the Indian Country Agriculture and Resource Development Corporation. Invitations were extended to all Oklahoma Tribes in southwest Oklahoma, tribal, Hispanic and fresh produce producers within southwest Oklahoma. Dr. Carol Crouch, NRCS American Indian and Alaska Native Special Emphasis Program Manager and District Conservationist for the NRCS Purcell field office, was invited to attend the workshop as the representative of NRCS. The focus of the workshop was to organize an agriculture coop that would work effectively for American Indian tribes, tribal, Hispanic and fresh produce producers, within southwest Oklahoma, to ensure they have access to program information and training needed to be economically sound agriculture producers. Dr. Carol Crouch, District Conservationist from Purcell, Oklahoma and NRCS National AI/AN SEPM, provided NRCS program information and answered questions regarding opportunities for socially disadvantaged, limited resources and beginning farmers. Dr. Crouch provided attendees information on the NRCS workshop and training session that is being planned for October 2013. The workshop is being designed to provide "hands on" training and assistance to producers in completing Farm Bill program applications and how to become eligible for USDA program opportunities.





Zone 2 Review

May 2 & 3, 2013 Wyandotte Environmental Festival was held for local students K-12th grade and other individuals. A variety of booths were set up for students, teachers and individuals to visit with specialists regarding natural resources and environmental issues. Handouts were available for the participants. More than 500 participants attended the two day event.



Zone 2 Review cont...

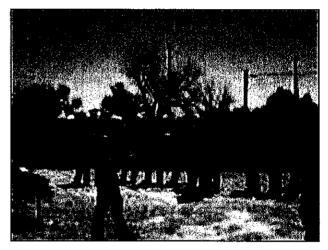
Okmulgee County-Okmulgee Field Service Center

Okmulgee Field Office set up and conducted contests (Land Judging, Pasture and Range, and Engineering) at the 61st Annual OSU Institute on Technology Inter-scholastics Contest April 12th, 2013. Approximately 300 FFA students from across the state participated in the three contests. Claremore TSO and Conservation District staff from both Okmulgee and Muskogee assisted in the contests.



Ottawa County-Miami Field Service Center

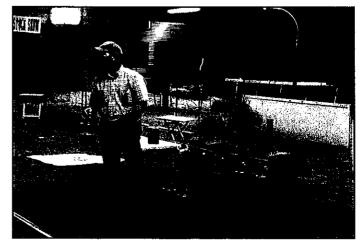
On April 25, 2013, NRCS, Miami Field Office and the Ottawa County Conservation District hosted a Field Day for local landowners. The event opened with introductions of USDA agency programs NRCS-Steven Davied, District Conservationist; FSA-Dolores Qualls and Jared Lamb. The Ottawa County Extension Agent - Jeff Parmley provided local information and the Ottawa County Conservation District discussed its local cost-share program. Enbridge Pipeline Field Representative Richard Holifield provided a pipeline safety video. Steve Alspach, NRCS, Soil Scientist demonstrated the Rain Simulator to show the local landowners runoff, erosion and infiltration rates of soils under various management practices.



Zone 3 Review

Jefferson County-Waurika Field Service Center

The Jefferson County District sponsored an Outreach covering the topics of Estate planning and inheritance laws. Guest speaker for this topic was Dan Childs Nobile Foundation. Also presentations from OSU Extension Service Mike Jeffcoat discussing Hay restrictions of fire ants. and NRCS Clay Slalisbury presented the NRCS Rain Simulator.



Stephens County- Duncan Field Service Center

Duncan's Annual Outdoor Classroom was held at the Stephen's County Fairgrounds. It was geared towards fourth graders in the surrounding areas. There were 12 different stations where the students got to learn many different things related towards the field of agriculture. This was an all day event that was partnered with Haliburton who provided the leaders as well as lunch.



Zone 4 Review

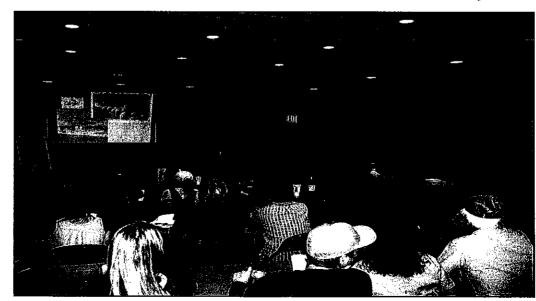
Haskell/LeFlore County-Stigler\Poteau Field Service Center

On May 20, 2013 NRCS employees that work in the Poteau and Stigler Field Offices, Donna Neumeyer, Ray Hinojosa, Tommy Trey Ketchum, and Tom Neumeyer, met with a group of Cargill Oklahoma Swine growers at their annual environmental meeting held at the Kiamichi Technology Center in Poteau, Oklahoma. There were a total of 30 in attendance from Haskell, Latimer and Leflore Counties. Information was presented pertaining to Farm Bill Programs and available services offered by NRCS

and Conservation Dis-

tricts.

Pictured is a photo of those attending the meeting prior to information presentations



Hughes County - Holdenville Field Service Center

The Hughes County Conservation District was honored as "Outstanding Conservation District" for Oklahoma during Conservation Day at the State Capitol. Sam McClure is pictured below (center) accepting the award on behalf of the District.



The Hughes County Conservation District hosted a Natural Resource Day at Moss School on April 29 with a total of 331 participants from grades Pre-K through 10.



The District also gave an "After School Program" at Calvin School to grades 2-12 on May 1 that had 47 participants. The theme was "Are you FireWise Oklahoma". Additionally, the District will be working with local fire departments, communities and the state forestry department to look into writing grants for Fire-Wise Communities.