#### **AGENDA**

#### OKLAHOMA CONSERVATION COMMISSION

### Agriculture Lab Conference Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, August 13, 2012 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of regular meeting minutes held July 2, 2012.
- 5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
- 6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
- 7. Presentation of Commission Agreements (Exhibit #3):

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

a. Oklahoma Office of State Finance (OCC-297) to accomplish the transfer of the network management specialist to the OSF; Amendment 2 changes the monthly fee due to OSF dropping the service charge.

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

- b. Oklahoma Office of State Finance (OCC-297) to accomplish the transfer of the network management specialist to the OSF; Amendment 3 changes the fee for August 1-5, 2012 and then terminates the agreement.
- c. NRCS No. 69-7335-0-21 for inspection services for rehabilitation of Sugar L-44; Amendment 4 extends agreement to September 30, 2013.
- d. NRCS No. 69-7335-9-23 for watershed rehabilitation of Sugar L-43 in Caddo County; Amendment 4 extends agreement to September 30, 2013.
- e. NRCS No. 69-7335-9-26 for watershed rehabilitation of Cottonwood 15 in Kingfisher County; Amendment 3 extends agreement to September 30, 3013.
- f. NRCS No. 69-7335-9-27 for watershed rehabilitation of Upper Clear Boggy 36 in Pontotoc County; Amendment 3 extends agreement to September 30, 2013.
- g. NRCS No. 69-7335-0-65 for watershed remedial repairs to multiple sites; Amendment 16 extends agreement to September 30, 2013.
- h. NRCS No. 69-7335-7-32 for watershed rehabilitation for multiple sites, Amendment 5 extends agreement to September 30, 2013.
- i. NRCS No. 68-7335-0-42 to provide NRCS with technical and administrative assistance with vegetative restoration of NRCS flood plain easements in Jefferson, Bryan and Cotton Counties; Amendment 4 reduces the award amount by \$94,800.
- j. NRCS No. 68-7335-1-18 to update watershed emergency action plans; provide coordination of Dam Watch Pilot Program; Amendment 2 adds \$70,000 to assist NRCS with national implementation of the Dam Watch System.

- k. Office of Surface Mining 2012 AML Simplified Grant; Amendment 2 adds \$120,000 to the Emergency Program.
- 1. Oklahoma Scenic Rivers Commission to provide funding for a USGS Gaging Station for monitoring and porta-potty maintenance; Amendment 4 extends agreement through December 31, 2012.

#### Discussion and possible approval of the following new agreements:

- m. Office of the Attorney General for legal services during FY2013.
- n. USDA APHIS-Wildlife Services No. 12-7340-2595 RA to provide beaver damage management for watershed structures.
- o. Oklahoma State University to develop, design, construct, monitor, implement and maintain prescribed fire training components.
- 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
  - a. 4-State Ecosystem Workshop, September 20-23, 2012, Farmington, Missouri.
  - b. National Association of AML Programs Annual Conference, September 23-26, 2012, Des Moines, Iowa.
  - c. Stream Restoration in the Southeast: Innovations for Ecology Meeting, October 15-17, 2012, Wilmington, North Carolina.
- 9. Discussion and possible approval of FY2013 Joint Plans of Operation (Exhibit #5).
- 10. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency for the McAlester Expo E Gate Emergency (Exhibit #6).
- 11. Discussion and possible approval to co-sponsor the following events:
  - a. 4-State Ecosystem Workshop, September 20-23, 2012, Farmington, Missouri.
  - b. 2012 Wildlife Expo, September 28-30, 2012, Lazy E Arena, Oklahoma City.
  - c. Oklahoma Environmental Education Expo, February 1, 2013, Oklahoma City.
- 12. Discussion and possible approval of the Locally Led Cost Share Program Program Year 14 Guidelines (Exhibit #7).
- 13. Discussion of U.S. Department of Agriculture and State drought relief action.
- 14. Recognition of Bill Wilson, former director of the Haskell County Conservation District, for his service to the conservation partnership.
- 15. Public Comments.
- 16. New Business.
- 17. Break (at option of the Chair)
- 18. 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, Information Technology Director
  - 7. Robert Toole, Conservation Programs Director
  - 8. Ben Pollard, Assistant Director
- c. Oklahoma Association of Conservation Districts
- d. USDA-Natural Resources Conservation Service
- e. Oklahoma Department of Agriculture, Food and Forestry
- 19. Next Meeting: Monday, September 10, 2012, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 20. Adjournment.

NOTE: Following adjournment, members will be attending a luncheon honoring Mr. Bill Wilson.

### RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Seminole County Seminole County	Kevin Kincade Jerry Lemmons	J.P. Duvall (res) Harold Parsons(res)	June 30, 2014 June 30, 2013	E1 A
Valliant	Curtis Cowell	Dean Cowell	June 30, 2013	E3

Voucher Fund Class Department Date Amount Account Payee

Employee V	Vithholdin	as / Retiren	nent / Insuran	ce		
_mprogre n	, , , , , , , , , , , , , , , , , , , ,	90 / 110011 011		.00		
37270	40000	1000002	6/22/2012	\$0.77	519130	OFFICE OF STATE FINANCE
37270	19201	3000005	6/22/2012	\$1.67	519130	OFFICE OF STATE FINANCE
37270	40000	3000004	6/22/2012	\$4.34	519130	OFFICE OF STATE FINANCE
37270	41500	2000008	6/22/2012	\$4.59	519130	OFFICE OF STATE FINANCE
37270	40000	4000005	6/22/2012	\$5.89	519130	OFFICE OF STATE FINANCE
37270	19201	1000001	6/22/2012	\$11.61	519130	OFFICE OF STATE FINANCE
37270	40000	5000002	6/22/2012	\$26.03	519130	OFFICE OF STATE FINANCE
37270	40000	5000001	6/22/2012	\$26.75	519130	OFFICE OF STATE FINANCE
37270	40000	4000001	6/22/2012	\$27.04	519130	OFFICE OF STATE FINANCE
37270	19201	2000001	6/22/2012	\$46.90	519130	OFFICE OF STATE FINANCE
37359	70000	3000002	7/9/2012	\$6,106.70	512120	AFLAC
37359	40000	3000002	7/9/2012	\$95.00	531600	AFLAC
37594	40000	3000002	7/26/2012	\$95.00	531600	AFLAC
37360	40000	3000002	7/3/2012	\$139,073.20	512110	STATE & EDUC EMPL GRP INS BD
37486	70000	3000002	7/18/2012	\$13,233.15	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
37486	40000	3000002	7/18/2012	\$14,185.19	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
37486	19201	3000002	7/18/2012	\$43,650.52	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
37593	40000	3000002	7/26/2012	\$139,289.35	512110	STATE & EDUC EMPL GRP INS BD
37594	70000	3000002	7/26/2012	\$6,038.70	512120	AFLAC
37595	40000	1000002	7/27/2012	\$22.41	512310	COMPSOURCE OKLAHOMA
37595	19201	1000005	7/27/2012	\$63.91	512310	COMPSOURCE OKLAHOMA
37595	40000	3000004	7/27/2012	\$70.89	512310	COMPSOURCE OKLAHOMA
37595	40000	4000001	7/27/2012	\$117.14	512310	COMPSOURCE OKLAHOMA
37595	19201	3000005	7/27/2012	\$189.87	512310	COMPSOURCE OKLAHOMA
37595	41500	2000008	7/27/2012	\$226.55	512310	COMPSOURCE OKLAHOMA
37595	25000	5000014	7/27/2012	\$232.39	512310	COMPSOURCE OKLAHOMA
37595	40000	5000002	7/27/2012	\$290.08	512310	COMPSOURCE OKLAHOMA
37595	40000	3000005	7/27/2012	\$416,30	512310	COMPSOURCE OKLAHOMA
37595	19201	1000001	7/27/2012	\$760.40	512310	COMPSOURCE OKLAHOMA
37595	40000	4000005	7/27/2012	\$1,006.27	512310	COMPSOURCE OKLAHOMA
37595	19201	2000001	7/27/2012	\$1,082.74	512310	COMPSOURCE OKLAHOMA
37595	40000	5000001	7/27/2012	\$3,664.29	512310	COMPSOURCE OKLAHOMA
37595	19201	3000003	7/27/2012	\$22,115.76	512310	COMPSOURCE OKLAHOMA
H0230379	99400		6/26/2012	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
но230380	99400		6/26/2012	\$239.48	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0230381	99400		6/26/2012	\$215.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0230382	99400		6/26/2012	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
но230383	99400		6/26/2012	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0230384	99400		6/26/2012	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0230385	99400		6/26/2012	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0230386	99400		6/26/2012	\$5,320.00	633130	OKLA EMPLOYEES CREDIT UNION
H0230387	99400		6/26/2012	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY
H0233091	99400		7/25/2012	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
но233092	99400		7/25/2012	\$239.48	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0233093	99400		7/25/2012	\$215.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0233094	99400		7/25/2012	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
Н0233095	99400		7/25/2012	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0233096	99400		7/25/2012	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0233097	99400		7/25/2012	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0233098	99400		7/25/2012	\$5,320.00	633130	OKLA EMPLOYEES CREDIT UNION
H0233099	99400		7/25/2012	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY

\$407,148.08 Employee Withholdings / Retirement / Insurance

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				***		
Administr	ation					
37252	19201	1000001	6/26/2012	\$35.14	531110	FEDEX FREIGHT EAST INC
37253	19201	1000001	6/21/2012	\$12.90	536140	EUREKA WATER COMPANY
37254	19201	1000001	6/21/2012	\$41.67	532130	AMERICAN SELF STORAGE
37254	19201	1000001	6/21/2012	\$62.50	532130	AMERICAN SELF STORAGE
37254	19201	1000001	6/21/2012	\$62.50	532130	AMERICAN SELF STORAGE
37254	19201	1000001	6/21/2012	\$62.50	532130	AMERICAN SELF STORAGE
37254	19201	1000001	6/21/2012	\$62.50	532130	AMERICAN SELF STORAGE
37254	19201	1000001	6/21/2012	\$62.50	532130	AMERICAN SELF STORAGE
37254	19201	1000001	6/21/2012	<b>\$83.3</b> 3	532130	AMERICAN SELF STORAGE
37268	19201	1000001	6/22/2012	\$0.37	531130	AT&T CORPORATION
37272	40000	1000002	6/22/2012	\$1,452.25	515560	OFFICE OF STATE FINANCE
37273	19201	1000001	6/22/2012	\$779.13	531130	OFFICE OF STATE FINANCE
37273	19201	1000001	6/22/2012	<b>\$</b> 59 <b>.2</b> 5	533130	OFFICE OF STATE FINANCE
37273	19201	1000001	6/22/2012	\$41.00	541230	OFFICE OF STATE FINANCE
37275	40000	1000004	6/22/2012	\$9,945.00	515350	MY CONSULTING GROUP INC
37282	19201	1000001	6/22/2012	\$212.50	532160	SHARP ELECTRONICS CORPORATION
37283	40000	1000001	6/22/2012	\$446.50	532160	SHARP ELECTRONICS CORPORATION
37286	19201	1000001	6/22/2012	\$523.95	532140	DEPARTMENT OF CENTRAL SERVICES
37287	19201	1000001	6/26/2012	\$864.19	531230	OFFICE OF STATE FINANCE
37288	19201	1000002	6/26/2012	\$1,051.00	515380	OFFICE OF STATE FINANCE
37294	40000	1000002	6/26/2012	\$103.53	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
37348	19201	1000001	7/2/2012	\$111.15	521310	GEORGE STUNKARD
37349	19201	1000001	7/2/2012	\$377.40	521310	KARL JETT
37350	19201	1000001	7/2/2012	\$173.16	521310	JAMES GERARD GREGO
37351	19201	1000001	7/2/2012	\$124.32	521310	MIKE ROOKER
37352	19201	1000001	7/2/2012	\$116.55	521310	DAN LOWRANCE
37363	19201	1000005	7/3/2012	\$367.06	531150	DEPARTMENT OF CENTRAL SERVICES
37396	40000	1000004	7/9/2012	\$4,914.00	515350	MY CONSULTING GROUP INC
37413	19201	1000001	7/11/2012	\$907.26	531130	OFFICE OF STATE FINANCE
37413	19201	1000001	7/11/2012	\$55.75	533130	OFFICE OF STATE FINANCE
37413	19201	1000001	7/11/2012	\$36.00	541230	OFFICE OF STATE FINANCE
37414	19201	1000001	7/10/2012	\$30.00	522150	AUTHORITY ORDER-PCARD
37414	19201	1000001	7/10/2012	\$147.50	536110	AUTHORITY ORDER-PCARD
37414	19201	1000001	7/10/2012	\$366.60	536130	AUTHORITY ORDER-PCARD
37414	19201	1000001	7/10/2012	\$157.48	536140	AUTHORITY ORDER-PCARD
37414	19201	1000001	7/10/2012	\$430.00	536150	AUTHORITY ORDER-PCARD
37414	40000	1000002	7/10/2012	\$1,601.42	533150	AUTHORITY ORDER-PCARD
37500	19301	1000001	7/17/2012	\$19.35	536140	EUREKA WATER COMPANY
37518	40000	1000001	7/18/2012	\$446.50	532160	SHARP ELECTRONICS CORPORATION
37519	19301	1000001	7/18/2012	\$212.50	532160	SHARP ELECTRONICS CORPORATION
37528	19301	1000001	7/19/2012	\$12.90	536140	EUREKA WATER COMPANY
37529	19301	1000001	7/19/2012	\$560.04	515610	OFFICE OF STATE FINANCE
37587	19301	1000001	7/24/2012	\$115,262.95	548110	CAPITOL IMPROVEMENT AUTHORITY
37618	19201	1000001	7/30/2012	\$457.91	532140	DEPARTMENT OF CENTRAL SERVICES
37642 37643	40000 40000	1000001 1000001	7/30/2012 7/30/2012	\$935.00 \$1,440.00	522130 522130	DIAMONDHEAD RESORT WAR EAGLE INC
			, ,	\$145,227.01		
				بالمادة بعيمون بالم		
Watershed	l Operation	& Maintena	nce			
37250	19201	2000001	6/21/2012	\$36.54	531360	OKLA NATURAL GAS

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\$22.73

\$25.59

\$267.39

531360

531110

531130

CENTERPOINT ENERGY

FEDEX FREIGHT EAST INC

AT & T MOBILITY NATIONAL ACCOUNT LLC

37251

37252

37294

19201

19201

40000

2000001

2000001

2000001

6/21/2012

6/26/2012

6/26/2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37335	19201	2000001	6/27/2012	\$126.40	531130	AT&T CORPORATION
37336	19201	2000001	6/27/2012	\$75.76	531130	AT&T CORPORATION
37346	40000	2000001	7/2/2012	\$1,099.00	522110	OKLAHOMA AVIATION LLC
37347	40000	2000001	7/2/2012	\$639.00	522110	OKLAHOMA AVIATION LLC
37355	19201	2000001	7/2/2012	\$57.50	521120	MOORE GEORGE F
37414	40000	2000001	7/10/2012	\$133.14	536130	AUTHORITY ORDER-PCARD
37414	40000	2000001	7/10/2012	\$51.60	536140	AUTHORITY ORDER-PCARD
37414	40000	2000001	7/10/2012	\$62.00	536150	AUTHORITY ORDER-PCARD
37474	19201	2000001	7/16/2012	\$32.14	534290	COMDATA
37517	19201	2000001	7/18/2012	\$330.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
37535	19301	2000001	7/19/2012	\$71.64	531370	AMERICAN ELECTRIC POWER
37536	19301	2000001	7/19/2012	\$37.39	531370	AMERICAN ELECTRIC POWER
37581	19201	2000001	7/23/2012	\$93.91		96 GARVIN CONSERVATION DISTRICT
37584	40000	2000001	7/23/2012	\$236.20	533110	FIRESTONE AIR CONDITIONING
37598 37599	19201 19201	2000001 2000001	7/30/2012 7/30/2012	\$21.49 <u>\$35.99</u>	531360 531360	CENTERPOINT ENERGY OKLA NATURAL GAS
31399	19201	2000001	773072012	<u> фоо.ээ</u>	331300	ORLA NATURAL GAS
				\$3,455.41	Watershe	ed Operation & Maintenance
Watershed	Rehabilita	tion				
37278	21500	2000003	6/22/2012	\$205.89	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
37278	40000	2000003	6/22/2012	\$382.36	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
37279	40000	2000003	6/22/2012	\$35,715.89	546210	SILVER SPUR CONSTRUCTION CO
37280	21500	2000003	6/22/2012	\$3,905.83	555170	96 LOGAN COUNTY CONSERVATION DISTRICT
37280	40000	2000003	6/22/2012	\$7,253.66	555170	96 LOGAN COUNTY CONSERVATION DISTRICT
37281	21500	2000003	6/22/2012	\$52.50	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
37281	40000	2000003	6/22/2012	\$97.50	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
37393	49000	2000003	7/9/2012	\$169,058.53	546210	SILVER SPUR CONSTRUCTION CO
37448	40000	2000003	7/12/2012	\$70,557.10	546210	SILVER SPUR CONSTRUCTION CO
37479	21500	2000003	7/17/2012	\$50.48		96 SEQUOYAH COUNTY CONSERVATION DISTRICT
37479	40000	2000003	7/17/2012	\$93.76		96 SEQUOYAH COUNTY CONSERVATION DISTRICT
37480	40000	2000003	7/17/2012	\$4,300.00		96 WASHITA COUNTY CONSERVATION DISTRICT
37481	40000	2000003	7/17/2012	\$2,200.00		96 SOUTH CADDO CONS DISTRICT
37520	49000	2000003	7/18/2012	\$38,045.98	546210	SILVER SPUR CONSTRUCTION CO
37521	49000	2000003	7/19/2012	\$11,838.09	546210	CONTINENTAL CONSTRUCTION CORPORATION
37522	40000	2000003	7/18/2012	\$232,786.84	546210	WYNN CONSTRUCTION CO INC
37523 37578	21500 21500	2000003 2000003	7/18/2012 7/23/2012	\$1,311.00 \$8,125.00	545110	96 LOGAN COUNTY CONSERVATION DISTRICT CITY OF COALGATE
37576 37616	49000	2000003	7/23/2012	\$5,029.00	515240	TERRACON CONSULTANTS INC
37617	49000	2000003	7/30/2012	\$45,682.73	515240	TERRACON CONSULTANTS INC
37621	49000	2000003	7/30/2012	\$36,609.90	515240	TERRACON CONSULTANTS INC
37622	49000	2000003	7/30/2012	\$44,964.33	515240	TERRACON CONSULTANTS INC
37644	21500	2000003	7/30/2012	\$40,373.95	546210	SILVER SPUR CONSTRUCTION CO
37644	49000	2000003	7/30/2012	<u>\$74,980.20</u>	546210	SILVER SPUR CONSTRUCTION CO
				\$833,620.52	Watershe	ed Rehabilitation
FEMA - Sug	ar Creek					
omone	41500	0000000	6 100 10010	M1 044 55	root +=	DEDADOMENO OF CHARLES ASSESSED
37286	41500	2000008	6/22/2012	\$1,344.56	532140	DEPARTMENT OF CENTRAL SERVICES
37294	41500	2000008	6/26/2012	\$24.86	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
37477	40000	2000008	7/17/2012	\$100.00		88 DEER CREEK CONSERVATION DISTRICT
37618	41500	2000008	7/30/2012	<u>\$1,391.47</u>	532140	DEPARTMENT OF CENTRAL SERVICES

Voucher Fund Class Department Date Amount Account Payee

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37233	19201	3000001	6/20/2012	\$52.58	555170 80 BRYAN CONSERVATION DISTRICT
37233	19201	3000001	6/20/2012	\$81,15	555170 71 BRYAN CONSERVATION DISTRICT
37233	19201	3000001	6/20/2012	\$1,364.83	555170 1 BRYAN CONSERVATION DISTRICT
37233	19201	3000001	6/20/2012	\$1,709.16	555170 95 BRYAN CONSERVATION DISTRICT
37233	19201	3000001	6/20/2012	\$1,731.16	555170 9 BRYAN CONSERVATION DISTRICT
37239	19201	3000001	6/20/2012	\$15.25	555170 71 LITTLE RIVER CONSERVATION DISTRICT
37239	19201	3000001	6/20/2012	\$137.02	555170 11 LITTLE RIVER CONSERVATION DISTRICT
37239	19201	3000001	6/20/2012	\$1,039.90	555170 12 LITTLE RIVER CONSERVATION DISTRICT
37239	19201	3000001	6/20/2012	\$3,171.27	555170 5 LITTLE RIVER CONSERVATION DISTRICT
37240	19201	3000001	6/20/2012	\$2,054.09	555170 1 KIAMICHI CONSERVATION DISTRICT
37240	19201	3000001	6/20/2012	\$2,838.33	555170 5 KIAMICHI CONSERVATION DISTRICT
37241	19201	3000001	6/20/2012	\$6.49	555170 20 CLEVELAND COUNTY CONSERVATION DISTRICT
37241	19201	3000001	6/20/2012	\$39.09	555170 71 CLEVELAND COUNTY CONSERVATION DISTRICT
37241	19201	3000001	6/20/2012	\$99.28	555170 69 CLEVELAND COUNTY CONSERVATION DISTRICT
37241	19201	3000001	6/20/2012	\$142.67	555170 60 CLEVELAND COUNTY CONSERVATION DISTRICT
37241	19201	3000001	6/20/2012	\$2,901.08	555170 2 CLEVELAND COUNTY CONSERVATION DISTRICT
37242	19201	3000001	6/21/2012	\$325.00	555170 92 NORTH FORK OF RED RIVER CONSERVATION
37242	19201	3000001	6/21/2012	\$773.94	555170 26 NORTH FORK OF RED RIVER CONSERVATION
37242	19201	3000001	6/21/2012	\$1,142.61	555170 80 NORTH FORK OF RED RIVER CONSERVATION
37242	19201	3000001	6/21/2012	\$2,169.40	555170 1 NORTH FORK OF RED RIVER CONSERVATION
37242	19201	3000001	6/21/2012	\$2,467.63	555170 5 NORTH FORK OF RED RIVER CONSERVATION
37243	19201	3000001	6/21/2012	\$2,165.73	555170 3 MAYES COUNTY CONSERVATION DISTRICT
37244	40000	3000001	6/21/2012	\$139.83	555170 86 DELAWARE CO CONSERVATION DISTRICT
37244	19201	3000001	6/21/2012	\$1,138.40	555170 12 DELAWARE CO CONSERVATION DISTRICT
37244	19201	3000001	6/21/2012	\$2,473.42	555170 12 DELAWARE CO CONSERVATION DISTRICT
37245	19201	3000001	6/21/2012	\$97.41	555170 20 TEXAS COUNTY CONSERVATION DISTRICT
37245	19201	3000001	6/21/2012	\$204.83	555170 71 TEXAS COUNTY CONSERVATION DISTRICT
37245	19201	3000001	6/21/2012	\$250.57	555170 30 TEXAS COUNTY CONSERVATION DISTRICT
37245	19201	3000001	6/21/2012	\$1,822.82	555170 9 TEXAS COUNTY CONSERVATION DISTRICT
37245					
	19201	3000001	6/21/2012	\$2,167.83	555170 1 TEXAS COUNTY CONSERVATION DISTRICT
37246	40000	3000001	6/21/2012	\$279.66	555170 86 HARPER COUNTY CONSERVATION DISTRICT
37246	19201	3000001	6/21/2012	\$625.00	555170 92 HARPER COUNTY CONSERVATION DISTRICT
37246	19201	3000001	6/21/2012	\$1,461.35	555170 12 HARPER COUNTY CONSERVATION DISTRICT
37246	19201	3000001	6/21/2012	\$2,704.75	555170 2 HARPER COUNTY CONSERVATION DISTRICT
37247	19201	3000001	6/21/2012	\$40.99	555170 72 OSAGE COUNTY CONSERVATION DISTRICT
37247	19201	3000001	6/21/2012	\$71.47	555170 20 OSAGE COUNTY CONSERVATION DISTRICT
37247	19201	3000001	6/21/2012	\$106.37	555170 71 OSAGE COUNTY CONSERVATION DISTRICT
37247	19201	3000001	6/21/2012	\$334.32	555170 93 OSAGE COUNTY CONSERVATION DISTRICT
37247	19201	3000001	6/21/2012	\$2,533.61	555170 5 OSAGE COUNTY CONSERVATION DISTRICT
37247	19201	3000001	6/21/2012	\$2,817.78	555170 2 OSAGE COUNTY CONSERVATION DISTRICT
37248	19201	3000001	6/21/2012	\$95.85	555170 71 OKMULGEE COUNTY CONSERVATION DISTRICT
37248	19201	3000001	6/21/2012	\$154.72	555170 84 OKMULGEE COUNTY CONSERVATION DISTRICT
37248	19201	3000001	6/21/2012	\$212.85	555170 72 OKMULGEE COUNTY CONSERVATION DISTRICT
37248	19201	3000001	6/21/2012	\$836.44	555170 12 OKMULGEE COUNTY CONSERVATION DISTRICT
37248	19201	3000001	6/21/2012	\$2,210.08	555170 1 OKMULGEE COUNTY CONSERVATION DISTRICT
37248	19201	3000001	6/21/2012	\$2,314.40	555170 11 OKMULGEE COUNTY CONSERVATION DISTRICT
37249	19201	3000001	6/21/2012	\$51.78	555170 93 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$56.75	555170 82 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$70.26	555170 71 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$77.86	555170 82 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$87.50	555170 63 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$103.83	555170 20 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$115.00	555170 60 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$178.00	555170 72 PUSHMATAHA CONSERVATION DISTRICT #44
-	19201	3000001	6/21/2012	,	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37249	40000	3000001	6/21/2012	\$279.66	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$290.00	555170	74 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$365,00	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$369.54	555170	24 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$710.49	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
37249	19201	3000001	6/21/2012	\$2,129.13	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
37257	19201	3000001	6/21/2012	\$76.36		71 LOGAN COUNTY CONSERVATION DISTRICT
37257	19201	3000001	6/21/2012	\$111.93		93 LOGAN COUNTY CONSERVATION DISTRICT
37257	19201	3000001	6/21/2012	\$160.95		69 LOGAN COUNTY CONSERVATION DISTRICT
37257	19201	3000001	6/21/2012	\$214.50		60 LOGAN COUNTY CONSERVATION DISTRICT
37257	19201	3000001	6/21/2012	\$1,970.87	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
37257	19201	3000001	6/21/2012	\$2,718.57	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
37286 37295	19201 40000	3000003 3000003	6/22/2012	\$691.31 \$60.00	532140 533140	DEPARTMENT OF CENTRAL SERVICES
37293 37317	19201	3000003	6/26/2012 6/27/2012	\$5.30		FUZZELLS BUSINESS EQUIPMENT 72 CIMARRON COUNTY CONSERVATION DISTRICT
37317	19201	3000001	6/27/2012	\$15.45		93 CIMARRON COUNTY CONSERVATION DISTRICT
37317	19201	3000001	6/27/2012	\$92.29		71 CIMARRON COUNTY CONSERVATION DISTRICT
37317	19201	3000001	6/27/2012	\$110.54		20 CIMARRON COUNTY CONSERVATION DISTRICT
37317	19201	3000001	6/27/2012	\$2,660.15	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
37317	19201	3000001	6/27/2012	\$3,148.47	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
37318	19201	3000001	6/27/2012	\$1,941.31	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
37318	19201	3000001	6/27/2012	\$2,491.05	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
37319	19201	3000001	6/27/2012	\$154.49	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
37319	19201	3000001	6/27/2012	\$624.38	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
37319	19201	3000001	6/27/2012	\$2,133.08	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
37319	19201	3000001	6/27/2012	\$3,360.08	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
37327	19201	3000001	6/27/2012	\$325.00		92 CHECOTAH CONSERVATION DISTRICT #20
37327	19201	3000001	6/27/2012	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
37328	40000	3000001	6/27/2012	\$139.83		86 EAST CANADIAN COUNTY CONSERVATION DISTR
37328	19201	3000001	6/27/2012	\$2,225.24	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
37329	19201	3000001	6/27/2012	\$1,953.97	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
37329 37330	19201 19201	3000001 3000001	6/27/2012	\$2,086.44 \$155.52	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
37330	19201	3000001	6/27/2012 6/27/2012	\$350.96		26 WOODS COUNTY CONSERVATION DISTRICT 24 WOODS COUNTY CONSERVATION DISTRICT
37330	19201	3000001	6/27/2012	\$1,998.51		5 WOODS COUNTY CONSERVATION DISTRICT
37331	19201	3000001	6/27/2012	\$50.00		92 ELLIS COUNTY CONSERVATION DISTRICT
37331	40000	3000001	6/27/2012	\$139.83		86 ELLIS COUNTY CONSERVATION DISTRICT
37331	19201	3000001	6/27/2012	\$1,947.68		5 ELLIS COUNTY CONSERVATION DISTRICT
37331	19201	3000001	6/27/2012	\$1,987.65		2 ELLIS COUNTY CONSERVATION DISTRICT
37332	19201	3000001	6/27/2012	\$125.00		92 SHAWNEE CONSERVATION DISTRICT
37332	40000	3000001	6/27/2012	\$279.66	555170	86 SHAWNEE CONSERVATION DISTRICT
37332	19201	3000001	6/27/2012	\$2,150.57	555170	9 SHAWNEE CONSERVATION DISTRICT
37332	19201	3000001	6/27/2012	\$2,905.43	555170	11 SHAWNEE CONSERVATION DISTRICT
37333	19201	3000001	6/27/2012	\$45.00	555170	31 MCINTOSH COUNTY CONSERVATION DISTRICT
37333	19201	3000001	6/27/2012	\$66.78		71 MCINTOSH COUNTY CONSERVATION DISTRICT
37333	19201	3000001	6/27/2012	\$175.00		61 MCINTOSH COUNTY CONSERVATION DISTRICT
37333	19201	3000001	6/27/2012	\$175.00		92 MCINTOSH COUNTY CONSERVATION DISTRICT
37333	19201	3000001	6/27/2012	\$1,430.75		2 MCINTOSH COUNTY CONSERVATION DISTRICT
37361	40000	3000001	7/3/2012	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
37361	19201	3000001	7/3/2012	\$2,069.30	555170	1 PAYNE COUNTY CONSERVATION DISTRICT
37361 37362	19201	3000001	7/3/2012	\$2,203.35	555170	
37362 37362	19201 19201	3000001 3000001	7/3/2012 7/3/2012	\$10.51 \$350.00		79 TILLMAN COUNTY CONSERVATION DISTRICT 92 TILLMAN COUNTY CONSERVATION DISTRICT
37362 37362	19201	3000001	7/3/2012	\$2,430.76		2 TILLMAN COUNTY CONSERVATION DISTRICT
37365	19201	3000001	7/5/2012	\$30.55		81 NORTH CADDO CONSERVATION DISTRICT
37365	19201	3000001	7/5/2012	\$81.04		71 NORTH CADDO CONSERVATION DISTRICT
37365	19201	3000001	7/5/2012	\$88.05		80 NORTH CADDO CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
37365	40000	3000001	7/5/2012	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
37365	19201	3000001	7/5/2012	\$297.11	555170	12 NORTH CADDO CONSERVATION DISTRICT
37365	19201	3000001	7/5/2012	\$1,950.71	555170	1 NORTH CADDO CONSERVATION DISTRICT
37366	40000	3000001	7/5/2012	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
37366	19201	3000001	7/5/2012	\$2,158.36	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
37367	19201	3000001	7/5/2012	\$375.00	555170	92 BEAVER COUNTY CONSERVATION DISTRICT
37367	19201	3000001	7/5/2012	\$2,578.19	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
37368	19201	3000001	7/5/2012	\$104.17	555170	79 WAGONER COUNTY CONSERVATION DIST NO 22
37368	19201	3000001	7/5/2012	\$325.00	555170	92 WAGONER COUNTY CONSERVATION DIST NO 22
37368	19201	3000001	7/5/2012	\$3,272.65	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
37380	19201	3000003	7/9/2012	\$42.05	522110	OKLAHOMA TURNPIKE AUTHORITY
37391	19201	3000001	7/9/2012	\$2,479.39	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
37391	19201	3000001	7/9/2012	\$2,947.08	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
37392	19201	3000001	7/9/2012	\$325.00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
37392	19201	3000001	7/9/2012	\$1,516.25	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
37392	19201	3000001	7/9/2012	\$2,035.07	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
37409	19201	3000001	7/10/2012	\$1,622.82	555170	12 HARPER COUNTY CONSERVATION DISTRICT
37409	19201	3000001	7/10/2012	\$2,704.75	555170	2 HARPER COUNTY CONSERVATION DISTRICT
37410	19201	3000001	7/10/2012	\$53.40	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
37410	40000	3000001	7/10/2012	\$139.83	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
37410	19201	3000001	7/10/2012	\$350.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
37410	19201	3000001	7/10/2012	\$2,820.41	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
37410	19201	3000001	7/10/2012	\$2,827.34	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
37411	19201	3000001	7/10/2012	\$50.10	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
37411	19201	3000001	7/10/2012	\$91.98	555170	24 DEWEY COUNTY CONSERVATION DISTRICT
37411	19201	3000001	7/10/2012	\$226.97	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
37411	19201	3000001	7/10/2012	\$300.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
37411	19201	3000001	7/10/2012	\$2,147.68	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
37411	19201	3000001	7/10/2012	\$2,343.22	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
37412	19201	3000001	7/10/2012	\$19.87		20 EAST CANADIAN COUNTY CONSERVATION DISTR
37412	19201	3000001	7/10/2012	\$100.00		63 EAST CANADIAN COUNTY CONSERVATION DISTR
37412	19201	3000001	7/10/2012	\$325.00		92 EAST CANADIAN COUNTY CONSERVATION DISTR
37412	19201	3000001	7/10/2012	\$2,225.24	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
37415	40000	3000001	7/10/2012	\$139.83		86 TALIHINA CONSERVATION DISTRICT
37415	19201	3000001	7/10/2012	\$1,954.90		9 TALIHINA CONSERVATION DISTRICT
37415	19201	3000001	7/10/2012	\$3,698.63		5 TALIHINA CONSERVATION DISTRICT
37416	19201	3000001	7/10/2012	\$1,175.54		2 SOUTH CADDO CONS DISTRICT
37416	19201	3000001	7/10/2012	\$2,547.61		9 SOUTH CADDO CONS DISTRICT
37416	19201	3000001	7/10/2012	\$2,687.74	555170	5 SOUTH CADDO CONS DISTRICT
37417	40000	3000001	7/10/2012	\$139.83		86 MCCLAIN COUNTY CONSERVATION DISTRICT
37417	19201	3000001	7/10/2012	\$325.00		92 MCCLAIN COUNTY CONSERVATION DISTRICT
37417	19201	3000001	7/10/2012	\$1,633.50	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
37417	19201	3000001	7/10/2012	\$2,699.21	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
37418	40000	3000001	7/10/2012	\$139.83		86 LATIMER COUNTY CONSERVATION DISTRICT
37418	19201	3000001	7/10/2012	\$199.78		20 LATIMER COUNTY CONSERVATION DISTRICT
37418	19201	3000001	7/10/2012	\$1,161.47 \$2,052.88		9 LATIMER COUNTY CONSERVATION DISTRICT
37419	19201	3000001	7/10/2012			11 TULSA COUNTY CONSERVATION DISTRICT
37419 37420	19201 40000	3000001 3000001	7/10/2012 7/10/2012	\$2,194.49 \$139.83		1 TULSA COUNTY CONSERVATION DISTRICT 86 SEMINOLE COUNTY CONSERVATION DISTRICT
37420 37420	19201	3000001		\$139.83 \$225.00		92 SEMINOLE COUNTY CONSERVATION DISTRICT
37420 37420	19201	3000001	7/10/2012 7/10/2012	\$225.00 \$2,804.51		3 SEMINOLE COUNTY CONSERVATION DISTRICT
37420 37421		3000001		\$2,804.51 \$139.83		
37421 37421	40000 19201	3000001	7/10/2012	\$139.83 \$300.00		86 MUSKOGEE COUNTY CONSERVATION DISTRICT
37421 37421	19201 19201	3000001	7/10/2012 7/10/2012	\$300.00 \$1,733.27		92 MUSKOGEE COUNTY CONSERVATION DISTRICT 9 MUSKOGEE COUNTY CONSERVATION DISTRICT
37421 37421	19201	3000001	7/10/2012	\$2,086.44	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
37421	40000	3000001	7/10/2012	\$139.83		86 MURRAY COUNTY CONSERVATION DISTRICT
37422	19201	3000001	7/10/2012	\$300.00		92 MURRAY COUNTY CONSERVATION DISTRICT
01744	17401	2000001	1 1 10   4014	φυυυ.υυ	000110	22 MOMAI COOMII COMBENAUTION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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37422	19201	3000001	7/10/2012	\$2,237.93	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
37422	19201	3000001	7/10/2012	\$2,600.79	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
37423	19201	3000001	7/10/2012	\$375.00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT
37423	19201	3000001	7/10/2012	\$2,692.03	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
37423	19201	3000001	7/10/2012	\$2,842.24	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
37424	40000	3000001	7/10/2012	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
37424	19201	3000001	7/10/2012	\$1,149.53	555170	7 JEFFERSON COUNTY CONSERVATION DIST
37424	19201	3000001	7/10/2012	\$2,430.36	555170	2 JEFFERSON COUNTY CONSERVATION DIST
37425	19201	3000001	7/10/2012	\$625.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
37425	19201	3000001	7/10/2012	\$2,204.22	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
37425	19201	3000001	7/10/2012	\$3,012.53	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
37426	19201	3000001	7/10/2012	\$977.27		93 CHEROKEE COUNTY CONSERVATION DISTRICT
37427	19201	3000001	7/10/2012	\$43.36	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
37427	19201	3000001	7/10/2012	\$275.00		92 CHEROKEE COUNTY CONSERVATION DISTRICT
37427	19201	3000001	7/10/2012	\$2,213.84	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
37428	19201	3000001	7/10/2012	\$120.37		79 ATOKA COUNTY CONSERVATION DISTRICT
37428	40000	3000001	7/10/2012	\$139.83		86 ATOKA COUNTY CONSERVATION DISTRICT
37428	19201	3000001	7/10/2012	\$325.00		92 ATOKA COUNTY CONSERVATION DISTRICT
37428	19201	3000001	7/10/2012	\$1,993.32	555170	
37428	19201	3000001	7/10/2012	\$2,531.86	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
37429	40000	3000001	7/10/2012	\$139.83		86 LINCOLN COUNTY CONSERVATION DISTRICT
37429	19201	3000001	7/10/2012	\$1,300.00		92 LINCOLN COUNTY CONSERVATION DISTRICT
37429	19201	3000001	7/10/2012	\$1,945.18	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
37429	19201	3000001	7/10/2012	\$2,393.16	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
37430	19201	3000001	7/10/2012	\$66.36		20 ARBUCKLE CONSERVATION DISTRICT
37430	19201	3000001	7/10/2012	\$74.08		71 ARBUCKLE CONSERVATION DISTRICT
37430 37430	19201 40000	3000001 3000001	7/10/2012 7/10/2012	\$91.48 \$139.83		79 ARBUCKLE CONSERVATION DISTRICT 86 ARBUCKLE CONSERVATION DISTRICT
37430	19201	3000001	7/10/2012	\$140.00		62 ARBUCKLE CONSERVATION DISTRICT
37430	19201	3000001	7/10/2012	\$250.00		92 ARBUCKLE CONSERVATION DISTRICT
37430	19201	3000001	7/10/2012	\$267.20		72 ARBUCKLE CONSERVATION DISTRICT
37430	19201	3000001	7/10/2012	\$1,175.00		64 ARBUCKLE CONSERVATION DISTRICT
37430	19201	3000001	7/10/2012	\$3,282.75	555170	
37431	19201	3000001	7/10/2012	\$68.58		71 COMANCHE COUNTY CONSERVATION DISTRICT
37431	19201	3000001	7/10/2012	\$106.80		20 COMANCHE COUNTY CONSERVATION DISTRICT
37431	19201	3000001	7/10/2012	\$158.72		24 COMANCHE COUNTY CONSERVATION DISTRICT
37431	19201	3000001	7/10/2012	\$180.00		72 COMANCHE COUNTY CONSERVATION DISTRICT
37431	19201	3000001	7/10/2012	\$325.00		92 COMANCHE COUNTY CONSERVATION DISTRICT
37431	19201	3000001	7/10/2012	\$473.97	555170	36 COMANCHE COUNTY CONSERVATION DISTRICT
37431	19201	3000001	7/10/2012	\$1,817.13	555170	94 COMANCHE COUNTY CONSERVATION DISTRICT
37431	19201	3000001	7/10/2012	\$2,457.22	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
37431	19201	3000001	7/10/2012	\$2,774.21	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
37433	19201	3000001	7/10/2012	\$94.32	555170	71 PONTOTOC COUNTY C D
37433	19201	3000001	7/10/2012	\$115.32	555170	79 PONTOTOC COUNTY C D
37433	19201	3000001	7/10/2012	\$156.00	555170	93 PONTOTOC COUNTY C D
37433	19201	3000001	7/10/2012	\$558.00	555170	26 PONTOTOC COUNTY C D
37433	19201	3000001	7/10/2012	\$2,105.57	555170	1 PONTOTOC COUNTY C D
37433	19201	3000001	7/10/2012	\$2,220.49	555170	
37434	19201	3000001	7/10/2012	\$94.58		71 JOHNSTON COUNTY CONSERVATION DIST
37434	19201	3000001	7/10/2012	\$475.00		92 JOHNSTON COUNTY CONSERVATION DIST
37434	19201	3000001	7/10/2012	\$700.00		61 JOHNSTON COUNTY CONSERVATION DIST
37434	19201	3000001	7/10/2012	\$1,408.06		12 JOHNSTON COUNTY CONSERVATION DIST
37434	19201	3000001	7/10/2012	\$2,712.30		2 JOHNSTON COUNTY CONSERVATION DIST
37435	19201	3000001	7/11/2012	\$60.00		93 GRADY COUNTY CONSERVATION DIST
37435	19201	3000001	7/11/2012	\$62.00		72 GRADY COUNTY CONSERVATION DIST
37435	40000	3000001	7/11/2012	\$139.83		86 GRADY COUNTY CONSERVATION DIST
37435	19201	3000001	7/11/2012	\$2,302.77	200170	7 GRADY COUNTY CONSERVATION DIST

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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37435	19201	3000001	7/11/2012	\$2,414.70	555170	6 GRADY COUNTY CONSERVATION DIST
37435	19201	3000001	7/11/2012	\$3,110.34	555170	3 GRADY COUNTY CONSERVATION DIST
37436	19201	3000001	7/11/2012	\$325.00	555170	92 KONAWA CONSERVATION DISTRICT
37436	19201	3000001	7/11/2012	\$2,541.06	555170	2 KONAWA CONSERVATION DISTRICT
37436	19201	3000001	7/11/2012	\$2,577.56	555170	6 KONAWA CONSERVATION DISTRICT
37437	40000	3000001	7/12/2012	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
37437	19201	3000001	7/12/2012	\$155.59	555170	79 LOVE COUNTY CONSERVATION DISTRICT
37437	19201	3000001	7/12/2012	\$646.94	555170	61 LOVE COUNTY CONSERVATION DISTRICT
37438	40000	3000001	7/11/2012	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
37438	19201	3000001	7/11/2012	\$300.00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
37438	19201	3000001	7/11/2012	\$2,045.35	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
37438	19201	3000001	7/11/2012	\$2,681.34	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
37438	19201	3000001	7/11/2012	\$2,962.25	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
37440	19201	3000001	7/12/2012	\$150.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
37441	19201	3000001	7/12/2012	\$28.50	555170	28 TEXAS COUNTY CONSERVATION DISTRICT
37441	19201	3000001	7/12/2012	\$46.46	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
37441	40000	3000001	7/12/2012	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
37441	19201	3000001	7/12/2012	\$325.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
37441	19201	3000001	7/12/2012	\$659.99	555170	80 TEXAS COUNTY CONSERVATION DISTRICT
37441	19201	3000001	7/12/2012	\$1,822.82	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
37441	19201	3000001	7/12/2012	\$2,167.83	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
37442	40000	3000001	7/12/2012	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
37442	19201	3000001	7/12/2012	\$300.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
37442	19201	3000001	7/12/2012	\$570.55	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
37442	19201	3000001	7/12/2012	\$2,705.17	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
37449	40000	3000001	7/12/2012	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
37449	19201	3000001	7/12/2012	\$1,143.24	555170	94 JACKSON COUNTY CONSERVATION DIST
37449	19201	3000001	7/12/2012	\$1,150.00		92 JACKSON COUNTY CONSERVATION DIST
37449	19201	3000001	7/12/2012	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
37449	19201	3000001	7/12/2012	\$3,283.56	555170	5 JACKSON COUNTY CONSERVATION DIST
37450	19201	3000001	7/12/2012	\$2,649.07	555170	5 WEST CADDO CONSERVATION DISTRICT
37450	19201	3000001	7/12/2012	\$2,822.76	555170	2 WEST CADDO CONSERVATION DISTRICT
37453	19301	3000001	7/14/2012	\$1,345.63		94 CIMARRON VALLEY CONSERVATION DISTRICT
37454	19301	3000001	7/14/2012	\$3,229.50		94 KAY COUNTY CONSERVATION DISTRICT
37455	19301	3000001	7/14/2012	\$915.03		94 LOVE COUNTY CONSERVATION DISTRICT
37455	19301	3000001	7/14/2012	\$2,390.21		7 LOVE COUNTY CONSERVATION DISTRICT
37455	19301	3000001	7/14/2012	\$3,192.74		5 LOVE COUNTY CONSERVATION DISTRICT
37456	40000	3000001	7/16/2012	\$139.83		86 PAWNEE COUNTY CONSERVATION DISTRICT
37456	19201	3000001	7/16/2012	\$1,076.50	555170	
37456	19201	3000001	7/16/2012	\$2,333.23	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
37457	19201	3000001	7/16/2012	\$2,173.40		11 DEER CREEK CONSERVATION DISTRICT
37457	19201	3000001	7/16/2012	\$2,551.42	555170	
37458	19201	3000001	7/16/2012	\$275.00		92 OKFUSKEE COUNTY CONSERVATION DISTRICT
37458	19201	3000001	7/16/2012	\$1,554.68	555170	
37458	19201	3000001	7/16/2012	\$2,607.13	555170	
37463	19201	3000001	7/16/2012	\$175.00		92 COTTON COUNTY CONSERVATION DISTRICT
37463	19201	3000001	7/16/2012	\$2,896.46	555170	2 COTTON COUNTY CONSERVATION DISTRICT
37463 37464	19201	3000001	7/16/2012	\$3,041.44	555170 555170	5 COTTON COUNTY CONSERVATION DISTRICT
37464 37464	19201	3000001	7/16/2012	\$2,419.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
37464 37464	19201 19201	3000001 3000001	7/16/2012 7/16/2012	\$2,783.71 \$2,942.65	555170 555170	5 KAY COUNTY CONSERVATION DISTRICT
37464 37465	19201	3000001	7/16/2012	\$2,942.65 \$50.00		
37465 37465	19201	3000001		\$50.00 \$113.64		92 ROGERS COUNTY CONSERVATION DISTRICT 71 ROGERS COUNTY CONSERVATION DISTRICT
37465 37465	40000	3000001	7/17/2012 7/17/2012	\$113.64 \$139.83		86 ROGERS COUNTY CONSERVATION DISTRICT
37465 37465	19201	3000001	7/17/2012	\$139.83 \$226.72		79 ROGERS COUNTY CONSERVATION DISTRICT
37465	19201	3000001	7/17/2012	\$309.00		12 ROGERS COUNTY CONSERVATION DISTRICT
37465	19201	3000001	7/17/2012	\$2,700.43	555170	
ULLI	13201	0000001	1/11/2012	ψ4,1 UV.43	OUGITA	I ACCIDIO COOM I COMBERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37465	19201	3000001	7/17/2012	\$3,786.06		11 ROGERS COUNTY CONSERVATION DISTRICT
37465	19201	3000001	7/17/2012	\$5,782.88		24 ROGERS COUNTY CONSERVATION DISTRICT
37466	19201	3000001	7/16/2012	\$94.34		71 PONTOTOC COUNTY C D
37466	40000	3000001	7/16/2012	\$139.83		86 PONTOTOC COUNTY C D
37466	19201	3000001	7/16/2012	\$200.00		92 PONTOTOC COUNTY C D
37466	19201	3000001	7/16/2012	\$2,105.57		1 PONTOTOC COUNTY C D
37466	19201	3000001	7/16/2012	\$2,220.49	555170	5 PONTOTOC COUNTY C D
37467	40000	3000001	7/16/2012	\$139.83		86 OTTAWA COUNTY CONSERVATION DISTRICT
37467 37467	19201 19201	3000001 3000001	7/16/2012	\$375.00		92 OTTAWA COUNTY CONSERVATION DISTRICT
37467 37468	19201	3000001	7/16/2012 7/16/2012	\$2,705.73 \$75.00		2 OTTAWA COUNTY CONSERVATION DISTRICT 74 CANEY VALLEY CONSERVATION DISTRICT
37468	19201	3000001	7/16/2012	\$89.00		72 CANEY VALLEY CONSERVATION DISTRICT
37468	19201	3000001	7/16/2012	\$105.00		70 CANEY VALLEY CONSERVATION DISTRICT
37468	19201	3000001	7/16/2012	\$113.54		70 CANEY VALLEY CONSERVATION DISTRICT
37468	19201	3000001	7/16/2012	\$155.52		69 CANEY VALLEY CONSERVATION DISTRICT
37468	19201	3000001	7/16/2012	\$2,070.50	555170	1 CANEY VALLEY CONSERVATION DISTRICT
37468	19201	3000001	7/16/2012	\$2,410.51		
37469	19201	3000001	7/16/2012	\$39.09		71 CLEVELAND COUNTY CONSERVATION DISTRICT
37469	19201	3000001	7/16/2012	\$42.68	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
37469	19201	3000001	7/16/2012	\$350.00	555170	92 CLEVELAND COUNTY CONSERVATION DISTRICT
37469	19201	3000001	7/16/2012	\$2,901.08	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
37470	19201	3000001	7/16/2012	\$275.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
37470	19201	3000001	7/16/2012	\$2,027.48	555170	1 KIOWA COUNTY CONSERVATION DIST #76
37470	19201	3000001	7/16/2012	\$2,289.44	555170	5 KIOWA COUNTY CONSERVATION DIST #76
37470	19201	3000001	7/16/2012	\$2,917.37	555170	6 KIOWA COUNTY CONSERVATION DIST #76
37471	40000	3000001	7/16/2012	\$139.83	555170	86 WOODS COUNTY CONSERVATION DISTRICT
37471	19201	3000001	7/16/2012	\$1,998.51	555170	5 WOODS COUNTY CONSERVATION DISTRICT
37472	19201	3000001	7/16/2012	\$85.98	555170	20 GRANT COUNTY CONSERVATION DISTRICT
37472	40000	3000001	7/16/2012	\$139.83		86 GRANT COUNTY CONSERVATION DISTRICT
37472	19201	3000001	7/16/2012	\$275.00	555170	92 GRANT COUNTY CONSERVATION DISTRICT
37472	19201	3000001	7/16/2012	\$2,038.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
37472	19201	3000001	7/16/2012	\$2,059.36	555170	1 GRANT COUNTY CONSERVATION DISTRICT
37473	19201	3000001	7/16/2012	\$72.00		93 HASKELL COUNTY CONSERVATION DISTRICT
37473	40000	3000001	7/16/2012	\$139.83		86 HASKELL COUNTY CONSERVATION DISTRICT
37473	19201	3000001	7/16/2012	\$300.00		92 HASKELL COUNTY CONSERVATION DISTRICT
37473	19201	3000001	7/16/2012	\$1,941.31		11 HASKELL COUNTY CONSERVATION DISTRICT
37473	19201	3000001	7/16/2012	\$2,491.05		2 HASKELL COUNTY CONSERVATION DISTRICT
37474	19201	3000003	7/16/2012	\$80.11	534290	COMDATA
37482 37482	19201 40000	3000001 3000001	7/17/2012	\$108.71 \$139.93		71 OSAGE COUNTY CONSERVATION DISTRICT 86 OSAGE COUNTY CONSERVATION DISTRICT
37482	19201	3000001	7/17/2012 7/17/2012	\$159.93 \$154.44		79 OSAGE COUNTY CONSERVATION DISTRICT
37482	19201	3000001	7/17/2012	\$225.00		92 OSAGE COUNTY CONSERVATION DISTRICT
37482	19201	3000001	7/17/2012	\$277.70		20 OSAGE COUNTY CONSERVATION DISTRICT
37482	19201	3000001	7/17/2012	\$402.00		84 OSAGE COUNTY CONSERVATION DISTRICT
37482	19201	3000001	7/17/2012	\$2,533.61		5 OSAGE COUNTY CONSERVATION DISTRICT
37482	19201	3000001	7/17/2012	\$2,817.78	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
37483	19201	3000001	7/23/2012	\$146.88		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
37483	19201	3000001	7/23/2012	\$300.00		92 OKLAHOMA COUNTY CONSERVATION DISTRICT
37483	19201	3000001	7/23/2012	\$2,254.49		2 OKLAHOMA COUNTY CONSERVATION DISTRICT
37485	19201	3000001	7/17/2012	\$833.21		12 DELAWARE CO CONSERVATION DISTRICT
37485	19201	3000001	7/17/2012	\$2,473.42		1 DELAWARE CO CONSERVATION DISTRICT
37490	19201	3000001	7/17/2012	\$37.38		93 CANEY VALLEY CONSERVATION DISTRICT
37490	19201	3000001	7/17/2012	\$100.00		74 CANEY VALLEY CONSERVATION DISTRICT
37490	19201	3000001	7/17/2012	\$120.76		79 CANEY VALLEY CONSERVATION DISTRICT
37490	40000	3000001	7/17/2012	\$139.83		86 CANEY VALLEY CONSERVATION DISTRICT
37490	19201	3000001	7/17/2012	\$350.00	555170	92 CANEY VALLEY CONSERVATION DISTRICT
37491	19201	3000001	7/17/2012	\$2,150.57	555170	9 SHAWNEE CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37491	19201	3000001	7/17/2012	\$2,905.43	555170	11 SHAWNEE CONSERVATION DISTRICT
37492	19201	3000001	7/17/2012	\$325.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
37492	19201	3000001	7/17/2012	\$484.43	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
37492	19201	3000001	7/17/2012	\$2,129.13	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
37493	19201	3000001	7/17/2012	\$15.30	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
37493	19201	3000001	7/17/2012	\$90.33	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
37493	19201	3000001	7/17/2012	\$108.94	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
37493	40000	3000001	7/17/2012	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
37493	19201	3000001	7/17/2012	\$325.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
37493	19201	3000001	7/17/2012	\$511.88	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
37493	19201	3000001	7/17/2012	\$2,956.84	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
37494	19201	3000001	7/17/2012	\$300.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
37494	19201	3000001	7/17/2012	\$772.88	555170	23 WOODWARD COUNTY CONSERVATION DISTRICT
37494	19201	3000001	7/17/2012	\$7,466.78	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
37495	19201	3000001	7/17/2012	\$869.20	555170	26 ADAIR COUNTY CONSERVATION DISTRICT #67
37495	19201	3000001	7/17/2012	\$2,999.84	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
37495	19201	3000001	7/17/2012	\$3,113.84	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
37496	19201	3000001	7/17/2012	\$225.00	555170	92 NORTH CADDO CONSERVATION DISTRICT
37497	19201	3000001	7/17/2012	\$325.00	555170	92 KIAMICHI CONSERVATION DISTRICT
37497	19201	3000001	7/17/2012	\$2,054.09	555170	1 KIAMICHI CONSERVATION DISTRICT
37497	19201	3000001	7/17/2012	\$2,838.33	555170	5 KIAMICHI CONSERVATION DISTRICT
37498	40000	3000001	7/17/2012	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
37498	19201	3000001	7/17/2012	\$673.89	555170	94 GREER COUNTY CONSERVATION DIST
37498	19201	3000001	7/17/2012	\$897.80	555170	12 GREER COUNTY CONSERVATION DIST
37498	19201	3000001	7/17/2012	\$2,205.94	555170	1 GREER COUNTY CONSERVATION DIST
37499	19201	3000001	7/17/2012	\$375.00	555170	92 PITTSBURG COUNTY CONSERVATION DISTRICT
37501	40000	3000001	7/17/2012	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
37501	19201	3000001	7/17/2012	\$2,165.73	555170	3 MAYES COUNTY CONSERVATION DISTRICT
37502	40000	3000001	7/17/2012	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
37502	19201	3000001	7/17/2012	\$300.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
37502	19201	3000001	7/17/2012	\$2,461.31	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
37502	19201	3000001	7/17/2012	\$3,801.97	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
37503	19201	3000001	7/17/2012	\$108.33	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
37503	19201	3000001	7/17/2012	\$181.80	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
37503	19201	3000001	7/17/2012	\$2,284.28	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
37503	19201	3000001	7/17/2012	\$2,306.24	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
37504	19201	3000001	7/17/2012	\$85.28	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
37504	19201	3000001	7/17/2012	\$97.46	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
37504	40000	3000001	7/17/2012	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
37504	19201	3000001	7/17/2012	\$200.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
37504	19201	3000001	7/17/2012	\$493,41	555170	45 COAL COUNTY CONSERVATION DISTRICT #19
37504	19201	3000001	7/17/2012	\$800.00	555170	61 COAL COUNTY CONSERVATION DISTRICT #19
37504	19201	3000001	7/17/2012	\$2,284.28	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
37504	19201	3000001	7/17/2012	\$2,306.24	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
37505	19201	3000001	7/17/2012	\$250.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
37505	19201	3000001	7/17/2012	\$1,947.68	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
37505	19201	3000001	7/17/2012	<b>\$1,987.65</b>	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
37506	19201	3000001	7/17/2012	\$176.63	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
37506	19201	3000001	7/17/2012	\$350.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
37506	19201	3000001	7/17/2012	\$700.00	555170	61 MARSHALL COUNTY CONSERVATION DISTRICT
37506	19201	3000001	7/17/2012	\$2,066.38	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
37506	19201	3000001	7/17/2012	\$2,311.40	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
37507	19201	3000001	7/17/2012	\$90.00	555170	93 UPPER WASHITA CONSERVATION DISTRICT
37507	19201	3000001	7/17/2012	\$250.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
37507	19201	3000001	7/17/2012	\$2,021.88	555170	11 UPPER WASHITA CONSERVATION DISTRICT
37507	19201	3000001	7/17/2012	\$3,064.09	555170	5 UPPER WASHITA CONSERVATION DISTRICT
37508	19201	3000001	7/17/2012	\$90.00	555170	72 VALLIANT CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37508	19201	3000001	7/17/2012	\$1,200.00	555170	61 VALLIANT CONSERVATION DISTRICT
37508	19201	3000001	7/17/2012	\$2,397.75	555170	7 VALLIANT CONSERVATION DISTRICT
37508	19201	3000001	7/17/2012	\$2,785.48	555170	2 VALLIANT CONSERVATION DISTRICT
37509	19201	3000001	7/17/2012	\$160.00	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
37509	19201	3000001	7/17/2012	\$455.45	555170	80 PITTSBURG COUNTY CONSERVATION DISTRICT
37509	19201	3000001	7/17/2012	\$2,133.08	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
37509	19201	3000001	7/17/2012	\$2,185.30	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
37509	19201	3000001	7/17/2012	\$3,360.08	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
37510	19301	3000003	7/17/2012	\$106,608.00	531520	OFFICE OF STATE FINANCE
37510	19301	3000003	7/17/2012	\$4,264.32	531600	OFFICE OF STATE FINANCE
37511	19201	3000001	7/18/2012	\$33.30	555170	69 LOGAN COUNTY CONSERVATION DISTRICT
37511	19201	3000001	7/18/2012	\$128.84		79 LOGAN COUNTY CONSERVATION DISTRICT
37511	40000	3000001	7/18/2012	\$139.83		86 LOGAN COUNTY CONSERVATION DISTRICT
37511	19201	3000001	7/18/2012	\$151.90		72 LOGAN COUNTY CONSERVATION DISTRICT
37511	19201	3000001	7/18/2012	\$152.96		71 LOGAN COUNTY CONSERVATION DISTRICT
37511	19201	3000001	7/18/2012	\$250.00		92 LOGAN COUNTY CONSERVATION DISTRICT
37511	19201	3000001	7/18/2012	\$287.93		20 LOGAN COUNTY CONSERVATION DISTRICT
37511	19201	3000001	7/18/2012	\$1,970.87		9 LOGAN COUNTY CONSERVATION DISTRICT
37511	19201	3000001	7/18/2012	\$2,718.57	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
37512 37512	19201 19201	3000001	7/18/2012	\$2,169.40	555170	1 NORTH FORK OF RED RIVER CONSERVATION
37512 37514	19201	3000001 3000001	7/18/2012	\$2,467.63	555170	5 NORTH FORK OF RED RIVER CONSERVATION
37514 37514	19301	3000001	7/18/2012 7/18/2012	\$2,289.53 \$2,343.10	555170 555170	6 GARVIN CONSERVATION DISTRICT 2 GARVIN CONSERVATION DISTRICT
37515	19301	3000001	7/18/2012	\$2,158.36		9 BLAINE COUNTY CONSERVATION DISTRICT
37516	19201	3000001	7/18/2012	\$275.00		92 CUSTER COUNTY CONSERVATION DISTRICT
37525	19201	3000001	7/19/2012	\$585.38		82 CUSTER COUNTY CONSERVATION DISTRICT
37526	19201	3000001	7/19/2012	\$60.20		71 NOBLE COUNTY CONSERVATION DISTRICT
37526	19201	3000001	7/19/2012	\$141.61		79 NOBLE COUNTY CONSERVATION DISTRICT
37526	19201	3000001	7/19/2012	\$175.00		72 NOBLE COUNTY CONSERVATION DISTRICT
37526	19201	3000001	7/19/2012	\$180.00		65 NOBLE COUNTY CONSERVATION DISTRICT
37526	19201	3000001	7/19/2012	\$200.00		92 NOBLE COUNTY CONSERVATION DISTRICT
37526	19201	3000001	7/19/2012	\$1,028.83	555170	46 NOBLE COUNTY CONSERVATION DISTRICT
37526	19201	3000001	7/19/2012	\$1,300.22	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
37526	19201	3000001	7/19/2012	\$2,815.40	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
37527	19201	3000001	7/19/2012	\$103,01	555170	26 LITTLE RIVER CONSERVATION DISTRICT
37527	19201	3000001	7/19/2012	\$137.02	555170	11 LITTLE RIVER CONSERVATION DISTRICT
37527	19201	3000001	7/19/2012	\$300.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
37527	19201	3000001	7/19/2012	\$904.26	555170	12 LITTLE RIVER CONSERVATION DISTRICT
37527	19201	3000001	7/19/2012	\$3,171.27	555170	5 LITTLE RIVER CONSERVATION DISTRICT
37542	40000	3000001	7/20/2012	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
37542	19201	3000001	7/20/2012	\$350.00		92 PAYNE COUNTY CONSERVATION DISTRICT
37543	19201	3000001	7/20/2012	\$38.62		46 MCINTOSH COUNTY CONSERVATION DISTRICT
37543	19201	3000001	7/20/2012	\$65.98		71 MCINTOSH COUNTY CONSERVATION DISTRICT
37543	19201	3000001	7/20/2012	\$1,430.75		2 MCINTOSH COUNTY CONSERVATION DISTRICT
37544	19201	3000001	7/20/2012	\$91.64		20 CIMARRON COUNTY CONSERVATION DISTRICT
37544	19201	3000001	7/20/2012	\$92.17		71 CIMARRON COUNTY CONSERVATION DISTRICT
37544 37544	40000	3000001	7/20/2012	\$139.83		86 CIMARRON COUNTY CONSERVATION DISTRICT
	19201	3000001	7/20/2012	\$2,660.15		3 CIMARRON COUNTY CONSERVATION DISTRICT
37544 37545	19201 19201	3000001 3000001	7/20/2012 7/20/2012	\$3,148.47 \$600.00		9 CIMARRON COUNTY CONSERVATION DISTRICT 92 DELAWARE CO CONSERVATION DISTRICT
37545 37546	40000	3000001	7/20/2012	\$139.83		92 DELAWARE CO CONSERVATION DISTRICT 86 HARMON COUNTY CONSERVATION DISTRICT
37546 37546	19201	3000001	7/20/2012	\$139.83 \$325,00		92 HARMON COUNTY CONSERVATION DISTRICT
37546	19201	3000001	7/20/2012	\$2,173.18		1 HARMON COUNTY CONSERVATION DISTRICT
37546 37546	19201	3000001	7/20/2012	\$2,173.16 \$2,479.83		5 HARMON COUNTY CONSERVATION DISTRICT
37565	19201	3000001	7/23/2012	\$55.28		71 BRYAN CONSERVATION DISTRICT
37565	19201	3000001	7/23/2012	\$350.00		92 BRYAN CONSERVATION DISTRICT
37566	19301	3000001	7/23/2012	\$3,511.55		94 CIMARRON COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
37567	19201	3000001	7/23/2012	\$325.00		92 HUGHES COUNTY CONSERVATION DIST
37567	19201	3000001	7/23/2012	\$1,513.56		12 HUGHES COUNTY CONSERVATION DIST
37568	19301	3000001	7/23/2012	\$2,395.12		7 HUGHES COUNTY CONSERVATION DIST
37568	19301	3000001	7/23/2012	\$2,666.92		2 HUGHES COUNTY CONSERVATION DIST
37580	19201	3000001	7/23/2012	\$30.15		71 CUSTER COUNTY CONSERVATION DISTRICT
37580	19201	3000001	7/23/2012	\$37.37		80 CUSTER COUNTY CONSERVATION DISTRICT
37580	19201	3000001	7/23/2012	\$71.93		93 CUSTER COUNTY CONSERVATION DISTRICT
37580	19201	3000001	7/23/2012	\$2,181.75	555170	
37580	19201	3000001	7/23/2012	\$2,346.77		2 CUSTER COUNTY CONSERVATION DISTRICT
37581	19201	3000001	7/23/2012	\$25.00 \$39.91		70 GARVIN CONSERVATION DISTRICT
37581 37581	19201 19201	3000001 3000001	7/23/2012 7/23/2012	\$200.00		71 GARVIN CONSERVATION DISTRICT 62 GARVIN CONSERVATION DISTRICT
37582	40000	3000001	7/23/2012	\$139.83		86 CRAIG COUNTY CONSERVATION DISTRICT
37582	19201	3000001	7/23/2012	\$512.73		37 CRAIG COUNTY CONSERVATION DISTRICT
37582	19201	3000001	7/23/2012	\$690.00		72 CRAIG COUNTY CONSERVATION DISTRICT
37582	19201	3000001	7/23/2012	\$767.37		20 CRAIG COUNTY CONSERVATION DISTRICT
37582	19201	3000001	7/23/2012	\$785.98		21 CRAIG COUNTY CONSERVATION DISTRICT
37582	19201	3000001	7/23/2012	\$1,243.89		38 CRAIG COUNTY CONSERVATION DISTRICT
37582	19201	3000001	7/23/2012	\$2,253.86	555170	
37582	19201	3000001	7/23/2012	\$2,914.52	555170	
37583	40000	3000001	7/23/2012	\$139.83		86 CHECOTAH CONSERVATION DISTRICT #20
37583	19201	3000001	7/23/2012	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
37585	19301	3000003	7/23/2012	\$1,643.00	531310	NATIONAL AMERICAN INS
37588	19201	3000001	7/24/2012	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
37588	19201	3000001	7/24/2012	\$46.86	555170	71 CREEK COUNTY CONSERVATION DISTRICT
37588	19201	3000001	7/24/2012	\$350.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
37588	19201	3000001	7/24/2012	\$878.84	555170	83 CREEK COUNTY CONSERVATION DISTRICT
37588	19201	3000001	7/24/2012	\$1,049.03	555170	93 CREEK COUNTY CONSERVATION DISTRICT
37588	19201	3000001	7/24/2012	\$1,927.83	555170	9 CREEK COUNTY CONSERVATION DISTRICT
37588	19201	3000001	7/24/2012	\$2,661.20	555170	2 CREEK COUNTY CONSERVATION DISTRICT
37591	19201	3000001	7/25/2012	\$135.00	555170	72 ALFALFA COUNTY CONSERVATION DISTRICT
37591	19201	3000001	7/25/2012	\$430.00	555170	84 ALFALFA COUNTY CONSERVATION DISTRICT
37591	19201	3000001	7/25/2012	\$814.48	555170	36 ALFALFA COUNTY CONSERVATION DISTRICT
37591	19201	3000001	7/25/2012	\$2,520.54	555170	2 ALFALFA COUNTY CONSERVATION DISTRICT
37592	19201	3000001	7/25/2012	\$176.73	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
37600	19201	3000001	7/30/2012	\$64.00		93 CHEROKEE COUNTY CONSERVATION DISTRICT
37607	40000	3000003	7/30/2012	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
37618	19201	3000003	7/30/2012	<u>\$864.03</u>	532140	DEPARTMENT OF CENTRAL SERVICES
				\$664,397.59	Field Ser	vices
Conservati	on Educatio	on				
37414	19201	3000004	7/10/2012	\$80.14	536140	AUTHORITY ORDER-PCARD
37414	19201	3000004	7/10/2012	\$874.27	536190	AUTHORITY ORDER-PCARD
37478	19201	3000004	7/17/2012	\$639.36		88 ROGERS COUNTY CONSERVATION DISTRICT
				\$1,593.77	Conserva	tion Education
District Se	rvices					
37261	19201	3000005	6/22/2012	\$57.50	521120	VARNER KEVIN I
37261	19201	3000005	6/22/2012	\$87.79	521150	VARNER KEVIN I
37284	40000	3000005	6/22/2012	\$10,625.00	555170	99 LINCOLN COUNTY CONSERVATION DISTRICT
37439	19201	3000005	7/11/2012	\$55.50	555170	91 MUSKOGEE COUNTY CONSERVATION DISTRICT
37439	19201	3000005	7/11/2012	<u>\$57.04</u>	555170	21 MUSKOGEE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Abandone	d Mine Land	l Reclamatio	on			
37272	40000	4000001	6/22/2012	\$1,452.25	515560	OFFICE OF STATE FINANCE
37276	40000	4000005	6/22/2012	\$158,388.75	546210	IRA M GREEN CONSTRUCTION
37277	40000	4000005	6/22/2012	\$23,853.89	546210	W W EXCAVATING LLC
37294	40000	4000005	6/26/2012	\$78.58	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
37381	40000	4000005	7/9/2012	\$351.87	521110	SPURLOCK DORSEY E
37382	40000	4000005	7/9/2012	\$565.55	521110	NUTTLE CHARLES E
37395	40000	4000005	7/9/2012	\$2,499.64	531600	DEPARTMENT OF CENTRAL SERVICES
37407	40000	4000005	7/10/2012	\$24,000.00		99 OKMULGEE COUNTY CONSERVATION DISTRICT
37408	40000	4000005	7/12/2012	\$710.64	515240	GUERNSEY
37414	40000	4000001	7/10/2012	\$35.40	536130	AUTHORITY ORDER-PCARD
37414	40000	4000001	7/10/2012	\$1,007.00	536150	AUTHORITY ORDER-PCARD
37474	40000	4000005	7/16/2012	\$44.85	533120	COMDATA
37474	40000	4000005	7/16/2012	\$228.26	534290	COMDATA
37610	40000	4000005	7/30/2012	\$54.99		88 ROGERS COUNTY CONSERVATION DISTRICT
37635	40000	4000005	7/30/2012	\$480.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
37640	40000	4000005	7/30/2012	<u>\$29.50</u>	531160	CLAREMORE PROGRESS
				\$213,781.17	Abandon	ed Mine Land Reclamation
Water Qua	tlity					
37268	40000	5000001	6/22/2012	\$18.26	531130	AT&T CORPORATION
37269	40000	5000001	6/22/2012	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
37271	25000	5000001	6/22/2012	\$30.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
37271	40000	5000001	6/22/2012	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
37272	40000	5000001	6/22/2012	\$2,904.50	515560	OFFICE OF STATE FINANCE
37274	40000	5000001	6/22/2012	\$20,474.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
37286	40000	5000001	6/22/2012	\$587.94	532140	DEPARTMENT OF CENTRAL SERVICES
37286	40000	5000001	6/22/2012	\$950.98	532140	DEPARTMENT OF CENTRAL SERVICES
37286	40000	5000001	6/22/2012	\$9,390.51	532140	DEPARTMENT OF CENTRAL SERVICES
37289	40000	5000001	6/26/2012	\$1,732.00	515560	OFFICE OF STATE FINANCE
37290	40000	5000001	6/26/2012	\$213.50	521230	KLOXIN GREGORY A
37290	40000	5000001	6/26/2012	\$88.00	521240	KLOXIN GREGORY A
37290	40000	5000001	6/26/2012	\$20.00	521250	KLOXIN GREGORY A
37290	40000	5000001	6/26/2012	\$393.24	521260	KLOXIN GREGORY A
37291	40000	5000001	6/26/2012	\$138.00	521120	RUTELONIS GRAYSON J
37291	40000	5000001	6/26/2012	\$165.42	521150	RUTELONIS GRAYSON J
37292	40000	5000001	6/26/2012	\$368.00	521120	MCNEILL DAWSON G
37293	40000	5000001	6/26/2012	\$213.50	521230	PHILLIPS SHANON J
37293	40000	5000001	6/26/2012	\$393.24	521260	PHILLIPS SHANON J
37294	40000	5000001	6/26/2012	\$231.36	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
37311	40000	5000001	6/27/2012	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
37312	40000	5000001	6/27/2012	\$128.80	532160	SHARP ELECTRONICS CORPORATION
37312	40000	5000001	6/27/2012	\$44.63	533140	SHARP ELECTRONICS CORPORATION
37315	40000	5000001	6/27/2012	\$12.90	536140	EUREKA WATER COMPANY
37316	40000	5000001	6/27/2012	\$475.00	522150	
37320	40000	5000001	6/27/2012	\$261.00	531150	
37324	40000	5000001	6/27/2012	\$80.00	531250	
37325	40000	5000001	6/27/2012	\$600.00		88 DELAWARE CO CONSERVATION DISTRICT
37326	40000	5000001	6/28/2012	\$23.67		99 DELAWARE CO CONSERVATION DISTRICT
37353	40000	5000001	7/2/2012	\$180.00	521120	
37353	40000	5000001	7/2/2012	\$252.67	521150	
37354	40000	5000001	7/2/2012	\$299.00	521120	
37354	40000	5000001	7/2/2012	\$58.84	521140	
37354	40000	5000001	7/2/2012	\$423.88	521150	LAMB JEANETTE M
Exhibit 2				Page 13 o	of 18	August 13, 201

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37356	40000	5000001	7/2/2012	\$266.00	521120	SHAW KIMBERLY R
37383	40000	5000001	7/9/2012	\$69.00	521120	RAMMING JASON M
37383	40000	5000001	7/9/2012	\$15.02	521140	RAMMING JASON M
37383	40000	5000001	7/9/2012	\$178.98	521150	RAMMING JASON M
37384	40000	5000001	7/9/2012	\$138.00	521120	RAMMING JASON M
37384	40000	5000001	7/9/2012	\$14.01	521140	RAMMING JASON M
37384	40000	5000001	7/9/2012	\$360.98	521150	RAMMING JASON M
37385	40000	5000001	7/9/2012	\$207.00	521120	RYMER AMBER R
37386	40000	5000001	7/9/2012	\$186.00	521120	CARTER NATHAN R
37387	40000	5000001	7/9/2012	\$138.00	521120	CARTER NATHAN R
37387	40000	5000001	7/9/2012	\$15.89	521140	CARTER NATHAN R
37387	40000	5000001	7/9/2012	\$142.38	521150	CARTER NATHAN R
37388	40000	5000001	7/9/2012	\$138.00	521120	MCNEILL DAKOTA G
37388	40000	5000001	7/9/2012	\$3.45	521140	MCNEILL DAKOTA G
37389	40000	5000001	7/9/2012	\$207.00	521120	MCNEILL DAKOTA G
37390	40000	5000001	7/9/2012	\$23.87	521140	RHEA ASHLEY DAWN
37394	40000	5000001	7/9/2012	\$10,123.00	515290	NORTHEASTERN STATE UNIVERSITY
37397	40000	5000001	7/10/2012	\$5.09	532160	RICOH USA INC
37397	40000	5000001	7/10/2012	\$76.09	532160	RICOH USA INC
37398	40000	5000001	7/10/2012	\$30.61	531110	MAIL MART
37399	40000	5000001	7/10/2012	\$23.18	531110	MAIL MART
37400	40000	5000001	7/10/2012	\$25.96	531110	MAIL MART
37401	40000	5000001	7/10/2012	\$22.77	531110	MAIL MART
37402	40000	5000001	7/10/2012	\$1,071.10	555170	88 CREEK COUNTY CONSERVATION DISTRICT
37405	40000	5000001	7/10/2012	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
37406	25000	5000001	7/10/2012	\$30.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
37406	40000	5000001	7/10/2012	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
37414	40000	5000001	7/10/2012	\$15.00	522150	AUTHORITY ORDER-PCARD
37414	40000	5000001	7/10/2012	\$86.72	533120	AUTHORITY ORDER-PCARD
37414	40000	5000001	7/10/2012	\$39.47	536130	AUTHORITY ORDER-PCARD
37414	40000	5000001	7/10/2012	\$698.63	536140	AUTHORITY ORDER-PCARD
37414	40000	5000001	7/10/2012	\$61.00	536150	AUTHORITY ORDER-PCARD
37414	40000	5000001	7/10/2012	\$131.30	536190	AUTHORITY ORDER-PCARD
37414	40000	5000001	7/10/2012	\$49.94	537160	AUTHORITY ORDER-PCARD
37414	40000	5000001	7/10/2012	\$974.39	537210	AUTHORITY ORDER-PCARD
37443	40000	5000001	7/12/2012	\$40.00	521220	LEVESQUE GINA M
37443	40000	5000001	7/12/2012	\$214.50	521230	LEVESQUE GINA M
37443	40000	5000001	7/12/2012	\$512,94	521260	LEVESQUE GINA M
37444	40000	5000001	7/12/2012	\$230.00	521120	SHEPHERD NICHOLAS LEE
37444	40000	5000001	7/12/2012	\$464.35	521150	
37445	40000	5000001	7/12/2012	\$266.00	521120	
37446	40000	5000001	7/12/2012	\$180.00	521120	SHEPHERD NICHOLAS LEE
37446	40000	5000001	7/12/2012	\$252.67	521150	
37475	40000	5000001	7/17/2012	\$69.00	521120	
37475	40000	5000001	7/17/2012	\$88.17	521150	
37476	40000	5000001	7/17/2012	\$4,735.50	532110	
37524	40000	5000001	7/18/2012	\$17.03	531130	
37537	40000	5000001	7/20/2012	\$103.50	521120	
37537	40000	5000001	7/20/2012	\$16,20	521140	
37537	40000	5000001	7/20/2012	\$154.00	521150	
37538	40000	5000001	7/20/2012	\$23.78	521140	
37539	19301	5000001	7/20/2012	\$20.95	521140	
37547	40000	5000001	7/20/2012	\$19.35	536140	
37548	40000	5000001	7/20/2012	\$180.00	533140	-
37549	40000	5000001	7/23/2012	\$30.01	531110	
37550	40000	5000001	7/23/2012	\$27.59	531110	
37551	40000	5000001	7/23/2012	\$33.69	531110	SISCO TRUE VALUE HARDWARE

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37552	40000	5000001	7/23/2012	\$28.07	531110	SISCO TRUE VALUE HARDWARE
37553	40000	5000001	7/23/2012	\$62.96	531110	SISCO TRUE VALUE HARDWARE
37554	40000	5000001	7/23/2012	\$38.93	531110	SISCO TRUE VALUE HARDWARE
37555	40000	5000001	7/20/2012	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
37556	40000	5000001	7/20/2012	\$18,994.48	545110	UNIVERSITY OF OKLAHOMA
37557	40000	5000001	7/20/2012	\$3,723.25	545110	UNIVERSITY OF OKLAHOMA
37558	40000	5000001	7/20/2012	\$20,338.16	545110	UNIVERSITY OF OKLAHOMA
37597	49000	5000001	7/30/2012	\$69.00	521120	TRAMELL BROOKS K
37597	49000	5000001	7/30/2012	\$79.10	521150	TRAMELL BROOKS K
37601	40000	5000001	7/30/2012	\$320.00	521120	SHAW KIMBERLY R
37601	40000	5000001	7/30/2012	\$252.74	521150	SHAW KIMBERLY R
37602	40000	5000001	7/30/2012	\$600.00		88 DELAWARE CO CONSERVATION DISTRICT
37615	49000	5000001	7/30/2012	\$266,784.46	546210	NORTH STATE ENVIRONMENTAL INC
37618	40000	5000001	7/30/2012	\$856.13	532140	DEPARTMENT OF CENTRAL SERVICES
37618 37618	40000 40000	5000001 5000001	7/30/2012 7/30/2012	\$1,111.79 \$10,170.92	532140 532140	DEPARTMENT OF CENTRAL SERVICES DEPARTMENT OF CENTRAL SERVICES
37624	40000	5000001	7/30/2012	\$10,170.92	515290	OKLAHOMA STATE UNIVERSITY
37626	40000	5000001	7/30/2012	\$1,800.00		88 ADAIR COUNTY CONSERVATION DISTRICT #67
37627	40000	5000001	7/30/2012	\$19.35	536140	EUREKA WATER COMPANY
37628	40000	5000001	7/30/2012	\$25,900.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
37629	49000	5000001	7/30/2012	\$27,975.18	546210	NORTH STATE ENVIRONMENTAL INC
37630	49000	5000001	7/30/2012	\$9,327.80	546210	NORTH STATE ENVIRONMENTAL INC
37631	40000	5000001	7/30/2012	\$1,497.60	533180	SCENIC RIVERS COMMISSION
37632	40000	5000001	7/30/2012	\$23,200.00	533180	SCENIC RIVERS COMMISSION
37633	40000	5000001	7/30/2012	\$208.02	531110	NICHOLS HILL PACK-N-SHIP
37634	40000	5000001	7/30/2012	\$17.58	531110	NICHOLS HILL PACK-N-SHIP
37637	40000	5000001	7/30/2012	\$1,40	541180	FASTENAL COMPANY
37641	40000	5000001	7/30/2012	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
						<b></b>
				\$493,790.66	Water Qu	ality
Wetlands						
37414	40000	5000002	7/10/2012	\$202.59	537210	AUTHORITY ORDER-PCARD
Cost Share	- Locally L	ed				
97004	25000	5000004	6/20/2012	d1 40F 00	EC4000	13 BILL DILL
37234 37234	25000 25000	5000004	6/20/2012	\$1,425.29 \$2,493.75		23 BILL DILL
37235	25000	5000004	6/20/2012	\$1,000.00	554230	1 MICHAEL CARMANY
37236	25000	5000004	6/20/2012	\$1,250.00		11 FRANCIS MURPHY
37237	25000	5000004	6/20/2012	\$782.36	554230	5 WILLIAM P GREGO
37238	25000	5000004	6/20/2012	\$2,000.00	554230	1 GARY ENFIELD
37258	25000	5000004	6/21/2012	\$423.00		26 ROB DOOLEN
37258	25000	5000004	6/21/2012	\$939.59		11 ROB DOOLEN
37259	25000	5000004	6/21/2012	\$2,846.00	554230	1 CLIFF BAGGS
37260	25000	5000004	6/21/2012	\$2,500.00	554230	1 STANLEY SHIELDS
37298	25000	5000004	6/27/2012	\$2,577.60	554230	1 MAX SHOEMAKE
37299	25000	5000004	6/27/2012	\$2,782.50	554230	9 CHARLES COBB
37300	25000	5000004	6/27/2012	\$999.60	554230	17 MEEKER DONALD O
37301	25000	5000004	6/27/2012	\$1,000.00	554230	28 LEO R DICK
37302	25000	5000004	6/27/2012	\$1,450.00		21 BILLY R GATES
37303	25000	5000004	6/27/2012	\$1,000.00		28 TOM KESTER
37304	25000	5000004	6/27/2012	\$1,000.00		21 STEVE LIVELY
37305	25000	5000004	6/27/2012	\$2,437.50	554230	1 J T KENDRICK
37306	25000	5000004	6/27/2012	\$2,166.00	554230	1 RAY HOLMAN

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37307	25000	5000004	6/27/2012	\$2,000.00	554230	1 LAURANCE SCHULZE
37308	25000	5000004	6/27/2012	\$2,500.00	554230	9 HENRY BRUEGGEN
37309	25000	5000004	6/27/2012	\$593.31	554230	23 WILLIAM J PHILLIPS
37310	25000	5000004	6/27/2012	\$1,282.50	554230	21 LONNIE HAGGARD
37314	25000	5000004	6/27/2012	\$640.75	554230	17 JAMES S MANES
37321	25000	5000004	6/27/2012	\$900.00	554230	21 BAR D RANCH DONALD REUTLINGER
37322	25000	5000004	6/27/2012	\$750.00	554230	17 DANNY FOUNTAIN
37323	25000	5000004	6/27/2012	\$1,000.00	554230	21 BILLY WRIGHT
37334	25000	5000004	6/27/2012	\$1,000.00	554230	13 E F WISE
37337	25000	5000004	7/2/2012	\$727.61	554230	17 NICK SNYDER
37338	25000	5000004	7/2/2012	\$688.60	554230	13 CARL PIETZ
37338	25000	5000004	7/2/2012	\$969.44	554230	23 CARL PIETZ
37339	25000	5000004	7/2/2012	\$1,000.00	554230	1 ERNEST A LEDFORD JR
37340	25000	5000004	7/2/2012	\$182.00	554230	26 ALVIE BRECKENRIDGE
37340	25000	5000004	7/2/2012	\$404.27		11 ALVIE BRECKENRIDGE
37341	25000	5000004	7/2/2012	\$1,250.00	554230	1 JOHN STROM
37342	25000	5000004	7/2/2012	\$525.00		26 KEN HAMAR
37342	25000	5000004	7/2/2012	\$1,332.75		11 KEN HAMAR
37343	25000	5000004	7/2/2012	\$1,000.00	554230	1 MATT BRAUN
37344	25000	5000004	7/2/2012	\$524.00	554230	1 GARY D RUST
37345	25000	5000004	7/2/2012	\$408.32		26 ED FRIESEN
37345	25000	5000004	7/2/2012	\$631.85		11 ED FRIESEN
37357	25000	5000004	7/2/2012	\$1,532.96		28 MAX HAKEN
37358	25000	5000004	7/2/2012	\$2,233.53		23 MOORE MARTY K
37364	25000	5000004	7/3/2012	\$59.67		23 JOHN BISHOP
37364 37364	25000 25000	5000004	7/3/2012	\$803.90		23 JOHN BISHOP
37369	25000 25000	5000004 5000004	7/3/2012	\$1,136.43		13 JOHN BISHOP
37369	25000	5000004	7/9/2012 7/9/2012	\$317.48 \$528.15		23 DANIEL P JACKSON 22 DANIEL P JACKSON
37369	25000	5000004	7/9/2012	\$892.61		13 DANIEL P JACKSON
37370	25000	5000004	7/9/2012	\$1,000.00		28 EVERETT PENNER
37371	25000	5000004	7/9/2012	\$1,000.00		28 GARY L KULCHINSKI
37372	25000	5000004	7/9/2012	\$160.00		26 FLOYD WRIGHT
37372	25000	5000004	7/9/2012	\$229.24		11 FLOYD WRIGHT
37373	25000	5000004	7/9/2012	\$1,000.00		1 JUANITA M COLE
37374	25000	5000004	7/9/2012	\$2,025,00		21 CHRIS CLOUSE
37375	25000	5000004	7/9/2012	\$1,000.00		1 LARRY RAMA
37376	25000	5000004	7/9/2012	\$1,000.00		1 STEPHEN HUCKABY
37377	25000	5000004	7/9/2012	\$1,458.00	554230	1 JESSE FARGO
37378	25000	5000004	7/9/2012	\$500.00	554230	23 WADE MILLER
37378	25000	5000004	7/9/2012	\$1,110.62	554230	11 WADE MILLER
37379	25000	5000004	7/9/2012	\$200.00	554230	26 DORINDA RISENHOOVER
37379	25000	5000004	7/9/2012	\$440.00	554230	11 DORINDA RISENHOOVER
37451	25000	5000004	7/12/2012	\$1,500.00	554230	1 HARDIN WILL E
37452	25000	5000004	7/12/2012	\$900.00	554230	1 TYSON JETT MARTIN
37459	25000	5000004	7/16/2012	\$1,000.00	554230	28 GAYLA D TAYLOR
37460	25000	5000004	7/16/2012	\$1,250.00	554230	2 NEAL ARMSTRONG
37461	25000	5000004	7/16/2012	\$1,000.00	554230	1 JACK LEO BROWN
37462	25000	5000004	7/16/2012	\$1,640.25	554230	21 JUDY WRIGHT
37530	25000	5000004	7/19/2012	\$1,008.45		23 LEON COLE
37530	25000	5000004	7/19/2012	\$1,417.41		13 LEON COLE
37531	25000	5000004	7/19/2012	\$500.00		26 MIKE PROPPS
37531	25000	5000004	7/19/2012	\$1,110.63		11 MIKE PROPPS
37532	25000	5000004	7/19/2012	\$385.01		26 CARL COE
37532	25000	5000004	7/19/2012	\$932.93		11 CARL COE
37533	25000	5000004	7/19/2012	\$1,500.00		21 JACK B HARTMAN
37534	25000	5000004	7/19/2012	\$1,005.81	554230	10 MICHAEL S BAKER
Park this o				D 16	. 10	4 10 00

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37541	25000	5000004	7/20/2012	\$787.50	554230	1 MIKE GOODWIN
37569	25000	5000004	7/23/2012	\$2,000.00	554230	1 VIC BRUNS
37570	25000	5000004	7/23/2012	\$2,000.00	554230	28 JAMES KIRBY
37571	25000	5000004	7/23/2012	\$2,338.45	554230	1 DONNA BRORSEN
37572	25000	5000004	7/23/2012	\$1,000.00	554230	1 RAY HEAVENER
37573	25000	5000004	7/23/2012	\$1,000.00	554230	1 HEATH WATKINS
37574	25000	5000004	7/23/2012	\$1,000.00	554230	28 HELEN L COLLIER
37575	25000	5000004	7/23/2012	\$1,000.00	554230	1 MARILYN DOVER
37576	25000	5000004	7/23/2012	\$1,000.00	554230	1 DENNIS POWELL
37577	25000	5000004	7/23/2012	\$2,000.00	554230	21 LESTER DOTY
37579	25000	5000004	7/23/2012	\$1,073.50	554230	21 JACK EUGENE PATTEN
37608	25000	5000004	7/30/2012	\$1,000.00	554230	21 TROY FORD
37609	25000	5000004	7/30/2012	\$1,000.00	554230	1 JEFFERY R CARTER
37611	25000	5000004	7/30/2012	\$1,729.37	554230	23 MARVIN CRYER
37612	25000	5000004	7/30/2012	\$1,000.00	554230	28 RAYMOND W BLASI
37613	25000	5000004	7/30/2012	\$591.45	554230	28 BARBARA J KUEHN
37614	25000	5000004	7/30/2012	\$1,557.55	554230	1 VERNON ANDERSON
37619	25000	5000004	7/30/2012	\$1,546.20	554230	1 EMILIANO REYES
37620	25000	5000004	7/30/2012	<u>\$3,591.75</u>	554230	1 VANYCE LOLLIS

#### \$112,377.44 Cost Share - Locally Led

#### Cost Share - Priority Watershed

37262	40000	5000011	6/22/2012	\$2,964.00	554230 11 KENNY AHRENS
37262	40000	5000011	6/22/2012	\$3,692.80	554230 26 KENNY AHRENS
37263	40000	5000011	6/22/2012	\$2,400.00	554230 11 RICHARD SCOTT LEEDS
37263	40000	5000011	6/22/2012	\$2,766.82	554230 26 RICHARD SCOTT LEEDS
37264	40000	5000011	6/22/2012	\$1,585.06	554230 11 JOEL HANCOCK
37264	40000	5000011	6/22/2012	\$1,755.86	554230 26 JOEL HANCOCK
37265	40000	5000011	6/22/2012	\$1,056.70	554230 11 WOODROW WILSON
37266	40000	5000011	6/22/2012	\$262.80	554230 23 ROBERT TURNBULL
37266	40000	5000011	6/22/2012	\$784.03	554230 22 ROBERT TURNBULL
37266	40000	5000011	6/22/2012	\$1,244.52	554230 13 ROBERT TURNBULL
37266	40000	5000011	6/22/2012	\$1,994.40	554230 5 ROBERT TURNBULL
37266	40000	5000011	6/22/2012	\$5,494.88	554230 21 ROBERT TURNBULL
37267	40000	5000011	6/22/2012	\$5,040.00	554230 1 JIM HOLLENBACK
37296	40000	5000011	6/26/2012	\$1,892.16	554230 5 BILLY ELLIOTT
37297	25000	5000009	6/26/2012	\$1,553.65	554230 21 CHET DRIEVER
37403	40000	5000011	7/10/2012	\$525.00	554230 22 PAUL OLLAR
37404	25000	5000009	7/10/2012	\$1,553.65	554230 21 CARRIE SCOTT
37447	40000	5000011	7/12/2012	\$4,409.23	554230 1 DAN NICOLL
37484	40000	5000012	7/17/2012	\$294.34	554230 23 SNOW LEE B
37484	40000	5000012	7/17/2012	\$342.00	554230 19 SNOW LEE B
37484	40000	5000012	7/17/2012	\$1,039.48	554230 21 SNOW LEE B
37484	40000	5000012	7/17/2012	\$1,081.44	554230 5 SNOW LEE B
37484	40000	5000012	7/17/2012	\$1,493.62	554230 13 SNOW LEE B
37484	40000	5000012	7/17/2012	\$4,201.86	554230 21 SNOW LEE B
37487	40000	5000011	7/17/2012	\$242.94	554230 23 CLINT CUNNINGHAM
37487	40000	5000011	7/17/2012	\$619.29	554230 22 CLINT CUNNINGHAM
37487	40000	5000011	7/17/2012	\$765.86	554230 5 CLINT CUNNINGHAM
37487	40000	5000011	7/17/2012	\$1,353.60	554230 5 CLINT CUNNINGHAM
37488	40000	5000012	7/17/2012	\$1,869.12	554230 5 DENNIE R RITCHIE
37489	40000	5000011	7/17/2012	\$1,944.00	554230 SCOTT SAVAGE
37559	40000	5000012	7/20/2012	\$1,141.14	554230 23 DARREL M ROBERTSON
37559	40000	5000012	7/20/2012	\$1,793.58	554230 22 DARREL M ROBERTSON
37559	40000	5000012	7/20/2012	\$1,836.01	554230 13 DARREL M ROBERTSON

Exhibit 2 Page 17 of 18 August 13, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37559	40000	5000012	7/20/2012	\$5,885.04	554230	21 DARREL M ROBERTSON
37559	40000	5000012	7/20/2012	\$6,288.48	554230	5 DARREL M ROBERTSON
37560	40000	5000006	7/20/2012	\$1,365.12	554230	5 DOYLE BOBBY
37560	40000	5000006	7/20/2012	\$2,300.33		34 DOYLE BOBBY
37561	40000	5000006	7/20/2012	\$4,690.80	554230	5 KEVIN YEAGER
37562	40000	5000011	7/20/2012	\$2,240.00	554230	29 EUGENE DRY
37563	40000	5000011	7/20/2012	\$2,240.00	554230	1 JOHN HACKATHORN
37563	40000	5000011	7/20/2012	\$9,600.48	554230	5 JOHN HACKATHORN
37564	40000	5000011	7/20/2012	\$2,817.37	554230	42 HARRY KAUFMAN
37603	40000	5000012	7/30/2012	\$3,636.00	554230	19 TOM STEEN
37604	40000	5000012	7/30/2012	\$3,267.00	554230	19 BILL BERRY
37605	40000	5000012	7/30/2012	\$1,854.00	554230	19 RANDY PROCTOR
37606	25000	5000009	7/30/2012	\$84.68	554230	3 ARNOLD W ZUMMALLEN
37606	25000	5000009	7/30/2012	<u>\$289.92</u>	554230	9 ARNOLD W ZUMMALLEN
				\$107,553.06	Cost Shar	e - Priority Watershed
CREP						
37268	25000	5000014	6/22/2012	\$6.42	531130	AT&T CORPORATION
37286	25000	5000014	6/22/2012	\$883.63	532140	DEPARTMENT OF CENTRAL SERVICES
37294	25000	5000014	6/26/2012	\$25.66	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
37313	25000	5000014	6/27/2012	\$128.90	532160	SHARP ELECTRONICS CORPORATION
37524	25000	5000014	7/18/2012	\$0.22	531130	AT&T CORPORATION
37618	25000	5000014	7/30/2012	\$899.71	532140	DEPARTMENT OF CENTRAL SERVICES
				\$1,944.54	CREP	
ISD Data P	roossina					
ISD Data F	ocessing					
37540	40000	8800010	7/20/2012	\$1,470.00	515560	OFFICE OF STATE FINANCE
37540	40000	8800010	7/20/2012	\$1,470.00	515560	OFFICE OF STATE FINANCE
37540	40000	8800010	7/20/2012	\$3,185.00	515560	OFFICE OF STATE FINANCE
37586	40000	8800010	7/24/2012	\$1,051.00	515380	OFFICE OF STATE FINANCE
37589	40000	8800010	7/25/2012	\$0.75	531130	AT&T CORPORATION
37590	40000	8800010	7/25/2012	\$0.34	531130	AT&T CORPORATION
37596	40000	8800010	7/30/2012	\$84.23	531130	AT&T CORPORATION
37623	40000	8800010	7/30/2012	\$432.00	533140	FUZZELLS BUSINESS EQUIPMENT
37625	40000	8800010	7/30/2012	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
37638	40000	8800010	7/30/2012	\$128.80	532160	SHARP ELECTRONICS CORPORATION
37638	40000	8800010	7/30/2012	\$21.71	533140	SHARP ELECTRONICS CORPORATION
37639	40000	8800010	7/30/2012	<u>\$128.90</u>	532160	SHARP ELECTRONICS CORPORATION

\$8,032.73 ISD Data Processing

\$3,006,868.29 Total Claims Paid

#### Oklahoma Conservation Commission Summary of Bond Program as of 8/1/2012

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	9,593,835.48	9,305,649.42	288,186.06
9909003	Repair of Dams	7,100,000.00	5,895,793.14	1,204,206.86
9909004	Kingfisher Flood Protection	4,000,000.00	914,446.51	3,085,553.49
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	710,472.11	2,289,527.89
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	25,000,000.00	18,132,525.70	6,867,474.30

2012-08-01 11:38:41

Cardholder Statement with Allocation

Card One of: 34000 DEPT OF HEALTH (4596) or 58000 DCS (2757) or 58800 OK OREC (0505), (1780 more)
Company Name State of Oklahoma

Post Date Between 2012-06-30 00:00:00 and 2012-07-31 23:59:59

Report Owner Coffman, Steven

Report Time 2012-08-01 11:38:41

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

Total Amount Item Description	607.00 SHI CORP - adobe	145.95 B & H PHOTO-VIDEO.COM - camera	183.73 GARMIN INTERNATIONAL - software upgrade	1,463.97 DMI DELL K-12/GOVT - server HD	59.95 AVANGATECOM - isobuster pro	43.22 DMI DELL K-12/GOVT - toner
Vendor Name SW Contract#	SHICORP	B & H PHOTO-VIDEO.COM	GARMIN INTERNATIONAL	DMI DELL K-12/GOVT	AVANGATECOM	DMI DELL K-12/GOVT
Post Date GL Allocation	07/02/2012 541130-1000-19201-100000564500 6459003190-005-001-001	07/04/2012 536130-1000-40000-5000001-664600000 64500-6459003190-001-001-001	07/05/2012 541130-1000-19201-200000164500 6459003190-006-001-001	07/05/2012 541120-1000-40000-1000004-970080000 645006459003190-016-001-001	07/18/2012 541130-1000-40000-8800010-109020000 645006459003452-005-001-001	07/18/2012 536150-1000-40000-5000001-664600000 645006459003452-001-001-001
Purchase Date	06/30/2012	07/03/2012	07/02/2012	07/05/2012	07/17/2012	07/18/2012
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Gibson, Sheryl 2224 TXN00197540 607.00	TXN00198327 145.95	TXN00198591 183.73	TXN00198592 1,463.97	TXN00203240 59.95	TXN00203241 43.22

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Purchase Date Alloc Amount Card Last 4 Digits Txn Number

Post Date GL Allocation

TXN00205442

47,49

07/20/2012

536130-1000-19301-3000005-----64500--6459003452-009-001-001 07/23/2012

Amazon.com

SW Contract# Vendor Name

**Total Amount** Item Description

Amazon.com - flash drive

47.49

2,551.31

count: 7

count: 7

2,551.31

2 of 5

Coffman, Steven

Card Last 4 Digits Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
Alloc Amount		GL Allocation	SW Contract #	Item Description
Mockabee, Kelly 8642				
TXN00197542	06/28/2012	07/02/2012	Staples Contra00710004	141.00
141.00		536150-1000-40000-5000001-664600000 645006459003190-001-001-001	sw022	Staples Contra00710004 -toner
TXN00198328	07/03/2012	07/04/2012	Amazon.com	14.03
14.03		542120-1000-40000-4000001-152520000 645006459003452-010-001-001		Amazon.com - atlas
TXN00198887	07/04/2012	07/06/2012	Staples Contra00710004	13.71
13.71		533180-1000-19301-100000164500 6459003452-002-001-001		Staples Contra00710004 - desk cleaner
TXN00198888	07/04/2012	07/06/2012	Staples Contra00710004	135.13
135.13		533180-1000-40000-5000001-664600000 645006459003452-001-001-001		Staples Contra00710004 - cleaning supplies
TXN00200357	07/09/2012	07/11/2012	ACORN NATURALISTS-INTE	88.90
88.90		536190-1000-19201-300000464500 6459003190-009-001-001		ACORN NATURALISTS-ed material
TXN00201514	07/11/2012	07/13/2012	Staples Contra00710004	205.00
205.00		536140-1000-40000-5000001-664600000 64500-6459003190-001-001-001	sw02.2	Staples Contra00710004 - toner
TXN00202442	07/12/2012	07/16/2012	SOUTH CENTRAL INDUSTRIES	77.52
77.52		536140-1000-40000-5000001-664600000 64500-6459003452-001-001-001	sw064	SOUTH CENTRAL INDUSTRIES - tissue & ptowels
TXN00203939	07/17/2012	07/19/2012	Staples Contra00710004	282.00
282.00		536150-1000-19301-100000164500 6459003452-002-001-001		Staples Contra00710004 - toner

CH Full Name

3 of 5

Total Amount Item Description	77.50 Staples Contra00710004 - wireless adapter	77.50 Staples Contra00710004 - planners	77.50 Staples Contra00710004 - stackable tray	77.50 Staples Contra00710004 - whiteboard eraser	376.78 Staples Contra00710004 - Paper	376.78 Staples Contra00710004 - Purchase		
Vendor Name SW Contract #	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004		
Post Date GL Allocation	07/25/2012 536150-1000-40000-8800010-664600000 645006459003452-005-001-001	07/25/2012 536140-1000-40000-5000001-664600000 645006459003452-001-001	07/25/2012 536130-1000-19301-100000164500 6459003452-002-001-001	07/25/2012 536†30-1000.40000-2000001-1090200000 645006459003452-018-001-002	07/30/2012 536140-1000-19201-100000164500 6459003190-002-001-001	07/30/2012 536140-1000 40000-5000001-664600000 645006459003190-001-001-001		
Purchase Date	07/23/2012	07/23/2012	07/23/2012	07/23/2012	07/26/2012	07/26/2012		
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	TXN00206186 38.79	TXN00206186 26.13	TXN00206186 7.64	TXN00206186 4.94	TXN00208188 319.90	TXN00208188 56.88	1,411.57 count: 14	1,411.57 count: 14

4 of 5

Coffman, Steven

3,962.88

report count: 21

CH Full Name

Card Last 4 Digits

Alloc Amount Txn Number

Purchase Date

Post Date **GL** Allocation

Vendor Name

SW Contract #

**Total Amount** Item Description

> Print Name Date

Authorized Signature 2

Authorized Signature

Print Name

Date

5 of 5

Coffman, Steven

State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 01, 2012

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/1/2012 9:45:58 age 1	8/1/2012 9:45:58 Page 1		ΑM	
	00 - н	,	9:45:58	age 1

Ayailable Cash				362,339.71					483,653.31						5,161.92		
Allotment Budget	00.	00.			15,101.03	94,105.64	93,337.96	202,544.63		653,128.67	540,208.55	522,526.05	104,129.05	1,819,992.32		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.	ı		4,682.45	1,653.77	492,183.18	498,519.40		163,826.57	38,250.48	152,722.69	20.95	354,820.69		00.	1
Encumbered	00.	00.			11,280.39	3,066.77	145,447.92	159,795.08		2,132,295.76	11,540.97	5,347,184.26	395,850.00	7,886,870.99		00.	
Pre Encumbered	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	= ;	= =	I		12	12	12	1		13	13	13	13	1		11	ı
Dept	10	30			10	20	30			10	20	30	50			20	
Class	19101	19101		192	19201	19201	19201		193	19301	19301	19301	19301		200	20000	
Business Unit 64500																	



Report Name: OCGL0056.RPT Query Title: OCP\_GL0056\_BUDGET\_BAL

te of Oklahoma f State Finance and Available Cash + 01, 2012

Office of State Fi	As Of August 01
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Available Cash		9,144.34					86.9	1,349,529.42					4,453.06		
Allotment Budget			49,282.70	10,199.85	13,805.22	73,287.77			1,257,883.66	738,824.27	791,875.00	2,788,582.93	:	30,799.81	30,799.81
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	3,200.19
Current Yr Exp			00.	00.	1,650.78	1,650.78			00	41,735.43	8,125.00	49,860.43		00.	1
Encumbered			00.	250.00	00.	250.00			00'	624,512.94	00.	624,512.94		00.	
Pre Encumbered			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	800,000.00	5,451,535.00		34,000.00	34,000.00
Dept Bud Ref			11	12	13				11	12	13			12	
Dept			10	10	10				20	20	20			50	
Class		205	20500	20500	20500		210	215	21500 20	21500 20	21500 20		220	22000	
Business Unit	64500														

State of Oklahoma Office of State Finance Allotment Budget and Availabl As Of August 01, 2012

Available Cash	367,469.00											
Allotment Budget		66,472.84	56,870.00	49,000.00	3,000.00	2,768.00	3,000.00	99,681.77	39,961.08	49,000.00	10,000.00	379,753.69
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.	00.	00.	00.	00.	00:	00.	00.	00.	00.	
Encumbered		00°	154.76	1,000.00	00.	00.	00.	00.	972.54	1,000.00	00.	3,127.30
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	1
Dept		10	10	10	30	30	30	90	20	20	88	
Class	245	24500 10	24500	24500 10	24500	24500	24500 30	24500	24500	24500	24500	
Business Unit 64500												



State of Oklahoma Allotm

Available Cash	2,258,930.07								
Allotment Budget		271,783.02	00.	00.	700,243.00	320,153.44	1,271,604.52	2,324,705.32	4,888,489.30
Prior Yr Exp		28,216.98	788,310.00	788,310.00	00.	1,389,846.56	1,196,372.20	00.	4,191,055.74
Current Yr Exp		00°	00.	00.	00.	00.	75,954.51	11,094.68	87,049.19
Encumbered		00.	00.	00.	00.	00.	4,068.77	14,200.00	18,268.77
Pre Encumbered		00°	00.	00°	00.	00.	00°	00.	1
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	9,184,863.00
Bud Ref		11	11	12	13	11	12	13	I
Dept		20	30	30	30	50	50	50	
Class	250	25000	25000	25000	25000	25000	25000	25000	
Business Unit	64500								

Office of State Finance Allotment Budget and Available Cash As Of August 01, 2012 State of Oklahoma

Available Cash		6,046,743.88																	
Allotment Budget			96,100.30	29,664.71	142,381.28	10,660,930.07	1,127,839.42	7,550,962.80	1,211,351.81	7,940.95	1,763,608.17	1,565,280.53	260,473.12	4,512,291.65	2,363,405.03	3,253,183.34	2,875,989.60	365,358.11	37,786,760.89
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	00:	00.	20,062,044.52
Current Yr Exp			00.	7,571.27	10,274.72	00.	327,528.91	236.20	00.	163,385.30	153,572.83	00.	55,011.73	30,869.98	00.	230,451.75	173,167.88	8,212.73	1,160,283.30
Encumbered			00.	79,572.64	7,060.00	00.	2,497,952.34	5,000.00	00.	28,009.71	77,545.00	00.	1,093,636.64	263,395.37	00.	341,346.91	848,132.52	160,989.16	5,402,640.29
Allocations Pre Encumbered		:	00'	00'	.00	79,560.00	00'	00.	00	00.	00.	00.	3,660.00	00.	00.	00.	00.	00.	83,220.00
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	3,897,290.00	534,560.00	64,494,949.00
Dept Bud Ref			11	12	13	11	12	13	11	12	13	11	12	13	11	12	13	13	ı
Dept			10	10	10	20	20	20	30	30	30	40	40	40	50	20	20	88	
Class		400	40000	40000	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

# Cash State of Oklaho

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8/1/2012 9:45:58 AM Page 6

Available Cash				3,285,214.95					69:	741,785.89									
Allotment Budget		1,294.52	1,294.52		1,974,164.27	1,347,106.69	1,954,642.05	5,275,913.01			1,973,459.47	1,271,186.18	1,500,000.00	60,000.00	92.91	2,381,598.53	977,462.29	248,256.83	8,412,056.21
Prior Yr Exp		23,705.48	23,705.48		155,835.73	313,811.17	00.	469,646.90			4,836,875.37	1,025,121.87	00.	00.	42,907.09	178,401.47	1,555,997.49	00.	7,639,303.29
Current Yr Exp		00.			00.	1,618.02	7,458.95	9,076.97			00'	426,208.76	00.	00.	00.	00	304,087.44	148.10	730,444.30
Encumbered		00.			00.	232.12	00.	232.12			00.	1,577,483.19	00.	00.	00.	00.	343,737.68	1,251,595.07	3,172,815.94
Pre Encumbered		00.			00.	00.	00.	]			589,665.16	00.	00.	00.	00.	00.	768,715.10	00.	1,358,380.26
Allocations		25,000.00	25,000.00		2,130,000.00	1,662,768.00	1,962,101.00	5,754,869.00			7,400,000.00	4,300,000.00	1,500,000.00	60,000.00	43,000.00	2,560,000.00	3,950,000.00	1,500,000.00	21,313,000.00
Dept Bud Ref		11	ı		11	12	13	l			11	12	13	11	12	11	12	13	
Dept		40			20	20	20				20	20	20	30	30	50	50	50	
Class	410	41000		415	41500	41500	41500		424	490	49000	49000	49000	49000	49000	49000	49000	49000	
Business Unit 64500																			

Report Name: OCGL0056.RPT
Query Title: OCP\_GL0056\_BUDGET\_BAL
Exhibit 2

## Office of State Finance Allotment Budget and Available Cash As Of August 01, 2012 State of Oklahoma

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8/1/2012 9:45:58 AM Page 7

Business Unit Class	S Dept	Mand Ref	Allocations	Allocations Pre Encumbered	Encumpered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
04200 576									
, ,	57601 30	10	166,760.00	00.	00.	00'	166,760.00	00.	
		1	166,760.00				166,760.00		
994									(80.55)
Business Unit Totals	als		136,420,002.00	136,420,002.00 1,441,600.26	17,268,513.43	2,891,705.06	53,150,782.52	61,667,400.73	14,914,352.67

Office of State Finance Allotment Budget and Available Cash As Of August 01, 2012 State of Oklahoma

8/1/2012 9:45:58 AM Page 8

	Dep
	Class
Business	Unit

Grand Totals

Allocations of Bud Ref

136,420,002.00

Current Yr Exp Encumbered

Prior Yr Exp

Allotment Budget

Available Cash 14,914,352.67

61,667,400.73

Pre Encumbered 1,441,600.26

17,268,513.43

2,891,705.06

53,150,782.52

Page 8

Query Title: OCP\_GL0056\_BUDGET\_BAL Report Name: OCGL0056.RPT Exhibit 2

# OCC AGREEMENTS FOR CONSIDERATION

	FUNDING SOURCE	319, DOI, Earnings	319, DOI, Earnings	NRCS/ARRA	ARRA/NRCS
	AMOUNT FROM OCC	\$6,242.00/mo	\$6,242.00/mo		\$1,050,000.00 ARRA/NRCS
	END DATE AMOUNT TO OCC	·		\$749,400.00	\$1,950,000.00
	END DATE	6/30/2013	6/30/2013	9/30/2013	9/30/2013
	BEGIN DATE	2/1/2012	2/1/2012	7/1/2010	7/6/2009
	AMENDMENT PURPOSE	*Amendment 3 - changes the fee for August 1-5, 2012 to \$987.90 and terminates the agreement effective August 6.	Amendment 2 - changes the monthly fee from \$6,242 to \$6,125 due to OSF dropping the 4% service charge	Amendment 4 - extends agreement to 9/30/13	Amendment 4 - extends agreement to 9/30/13
	PURPOSE	to accomplish the transfer of the network management specialist to the OSF	to accomplish the transfer of the network management specialist to the OSF	inspection services for Sugar Creek L-44 Watershed rehabilitation project	for the Commission to manage the construction contract for the Sugar Creek L-43 watershed rehabilitation project in Caddo County
	ON	OCC-297	OCC-297	69-7335-0-21	69-7335-9-23
-	OCC PARTY ID	Finance, Office of State	Finance, Office of State	NRCS	NRCS
	OCC	A B .	A B B	U	٥

\* added after meeting packets were mailed.

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Page 2 of 4

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FUNDING	ARRA/NRCS	NRCS	NRCS	NRCS	
AMOUNT FROM OCC	\$1,723,076.90	\$232,134.53		\$6,999,256	
END DATE AMOUNT TO OCC	\$3,200,000.00	\$431,107.00	\$1,200,000.00	\$12,998,706	
END DATE	9/30/2013	9/30/2013	9/30/2013	9/30/2013	
BEGIN DATE	6/12/2009	6/12/2009	10/1/2005	6/1/2007	
AMENDMENT PURPOSE	Amendment 3 - extends agreement to 9/30/13	Amendment 3 - extends agreement to 9/30/13	Amendment 16 - extends agreement to 9/30/13	Amendment 5 - extends agreement to 9/30/13	
PURPOSE	for the Commission to manage the construction contract for the Cottonwood 15 watershed rehabilitation project in Kingfisher County.	for the Commission to manage the construction contract for the Upper Clear Boggy 36 watershed rehabilitation project in Pontotoc County.	remedial watershed repairs	rehabilitation of flood water retarding structures known as Sallisaw Creek sites 32 & 34 in Sequoyah County and Sallisaw Creek sites 20, 16 & 15 in Adair County, Cottonwood 16; Cottonwood 17 and Big Wewoka 29.	
ON	69-7335-9-26	69-7335-9-27	69-7335-0-65	69-7335-7-32	
OCC PARTY ID	E NRCS	F NRCS	G NRCS	H NRCS	

Exhibit 3

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

ARRA/NRCS	NRCS	OSM	EPA	12
4			162,533.00	08/13/12

\$3,120,000.00

12/31/2014

1/1/2012

Amendment 2 - adds

\$120,000 to the

Reclamation Program

to fund the AML

2012 Grant

Office of Surface

Mining

administrative staff,

Emergency Program.

project inspection staff,

engineering work on reclamation projects,

projects, and any AML construction of these

emergency projects.

FUNDING SOURCE

AMOUNT FROM

AMOUNT TO OCC

**END DATE** 

**BEGIN DATE** 

AMENDMENT PURPOSE

**PURPOSE** 

9

PARTY

220

\$125,882.00

9/30/2013

9/2/2010

agreement amount to

restoration of NRCS flood

lefferson, Bryan and

Cotton Counties.

plain easements in

\$125,882.

amount by \$94,800

administrative assistance

with vegetative

bringing the total

reduces the award

Amendment 4 -

to provide NRCS with

68-7335-0-42

NRCS

echnical and

\$155,000.00

9/30/2013

8/1/2011

Amendment 2 - adds

\$70,000 to provide

emergency action plans; provide coordination of

to update watershed

68-7335-1-18

\*NRCS

assistance to NRCS

with the national

implementation of the

Program; assist NRCS with

Dam Watch Pilot

national implementation

of DamWatch System.

DamWatch system.

\$162,533.00	
12/31/2012	
3/1/2011	
Amendment 4 - extends agreement through 12/31/12	
to provide funding for a USGS Gaging Station for monitoring and porta- potty maintenance	
OCC-290	-
L Scenic Rivers Commission, OK	

\* added after meeting packets were mailed.

Exhibit 3

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FUNDING	GR	federal	USFWS
AMOUNT FROM OCC	\$75/hour	\$44,035.00	\$38,000.00
END DATE AMOUNT TO OCC	·		
END DATE	6/30/2013	6/30/2013	8/12/2015
BEGIN DATE	8/13/2012	7/1/2012	8/13/2012
AMENDMENT PURPOSE			
PURPOSE	legal services for FY2013	12-7340-2595 RA to provide beaver damage management for watershed structures.	provide funds to OSU Natural Resource Ecology and Management to develop, design, construct, monitor, implement, and maintain prescribed fire training components.
ON	OCC-313	12-7340-2595 RA	OCC-315
OCC PARTY ID	Attorney General, Office of	USDA APHIS- Wildlife Services	Oklahoma State University
00 01	Σ	Z	0

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

## OUT OF STATE TRAVEL REQUESTS

FUNDING SOURCE	Edu	OSM	EPA
EST COST	\$250.00	\$4,200.00	\$650.00
ATTENDANCE	Beatty	Kastl, Sharp, Ireton	Levesque
LOCATION	Farmington, MO	Des Moines, IA	Wilmington, NC
NAME OF MEETING	4-State Ecosystem Workshop Farmington, MO	2012 Annual Conference	Stream Restoration in the Southeast: Innovations for Ecology
SPONSOR	Missouri Project WET	National Association of AML 2012 Annual Conference Programs	North Carolina State University
DATES	September 20-23, 2012	September 23-26, 2012	October 15-18, 2012
OCC	٨	മ	U

### Joint Plans of Operation Fiscal Year 2013 Recommendations for Approval

Area I
Blaine County
Ellis County
Major County

Area II
Arbuckle
Lincoln County
Logan County

Area III
Adair County
Creek County
Mayes County
Okmulgee County
Osage County
Tulsa County

Area IV

Comanche County
Jackson County
North Caddo
North Fork of Red River
South Caddo
Stephens County
Upper Washita

Area V

Haskell County LeFlore County Little River Marshall County Pontotoc County Pushmataha 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 (Title 61- Section 130), Mike Thralls, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the Administrator, Construction and Properties Division, Department of Central Services, 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 2012-05-02

**Emergency Name:** 

McAlester Expo E Gate

Reasons for Emergency Declaration:

This project addressed an emergency situation involving the sudden collapse of an abandoned underground coal mine west of McAlester, Oklahoma. This collapse creating a void in the east parking area of the Southeast Expo Center near the east entry road. The void has an approximate surface diameter of 2.3 feet with a belied bottom diameter of 7-8 feet and is approximately 8.7 feet deep.

Several hundred people attend meetings monthly at the Southeast Expo Center. There is a high probability of harm to persons working the Expo grounds, general public attending Expo functions, and traffic on the Expo's east entrance road.

### Location:

It is located in the SW¼ of Section 34, Township 6 North, Range 14 East in Pittsburg County (McAiester USGS Quadrangle), Oklahoma. The geographic coordinates are 34.9453 degrees latitude north and -95.8206 degrees longitude west

MIKE THRALLS

**Executive Director** 

Date

STATE OF OKLAHOMA · OKLAHOMA CONSERVATION COMMISSION

2800 NORTH LINCOLN BOULEVARD, SUITE 180 • OKLAHOMA CITY, OKLAHOMA 73105-4210 · (405) 521-2384 • FAX (405) 521-6866 • WWW.CONSERVATION.OK.GOV

### STATE GUIDELINES FOR THE CONSERVATION COST-SHARE PROGRAM

### PROGRAM YEAR 14

Program Year Begins: August 13, 2012 Program Year Ends: June 30, 2014

Allocation Period Begins: August 13, 2012 Allocation Period Ends: June 30, 2013

> Oklahoma Conservation Commission in cooperation with Oklahoma's 87 Conservation Districts

Approved by the Conservation Commission on August 13, 2012.

### 1. GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental affect on the renewable natural resources of our state:

Oklahomalls water and soil resources are an important foundation of the statells economic infrastructure. Natural climatic events as well as human activity are impacting these two natural resources. As long as farmers and ranchers produce food from the land to feed the world and the wind blows and the rain falls, we will continue to see impacts on soil and water. Our task as stewards of these natural resources is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the statells economic future. In order to accomplish this goal, the Conservation Commission hereby establishes the following goals and objectives to address these problems affecting our renewable natural resources:

Make cost-share funds available to conservation districts so that they can implement cost-share practices which will protect our soil and water natural resources.

The Conservation Commission herein establishes the complete list and description of the conservation Cost-Share Program policies and conservation practices approved for use by the conservation districts during Program Year 14. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Conservation Cost-Share Program initiatives. State cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data.

Any exceptions from these established Conservation Cost-Share Program policies and guidelines shall be approved by the Conservation Commission.

### II. ALLOCATION OF FUNDS

### A. Locally Led Conservation Initiative

The Conservation Commission allocates the \$1,139,392.00 FY 2013 appropriation and \$260,608.00 of the un-obligated balance from previous program years for a total of \$1,400,000.00 to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices.

### B. Conservation District Allocation

The amount of funds allocated to each conservation district appears in pages 10-12. These funds will be available to conservation districts on August 13, 2012.

### III. POLICIES

### A. Allocation Period

The allocation period shall start August 13, 2012 and end June 30, 2013. Any funds allocated to districts and not obligated during the allocation period for Program Year 14 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

### B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

### C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Locally Led Conservation Initiative for inclusion in the district leguidelines. The selection should be based on which practices will best address the district highest priority problems affecting renewable natural resources.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

### D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

### E. Cost-Share Payments

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

### F. Cost-Share Rate

The maximum cost-share rate for these practices is 75%. District boards may choose to set cost-share rate less than the specified rate.

### G. Eligibility

Applicants for the Conservation Cost-Share Program must be a district cooperator with a conservation plan. The applicant must certify that they own or operate at least 20 acres of land from which more than \$1,000 of soil-dependent products are sold annually.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

On November 1, 1999 conservation district directors became eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for Program Year 14 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for Program Year 14 the guidelines below must be followed.

- 1. Individual district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
- 2. Individual district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
- 3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

### H. Agreements

All Program Year 14 performance agreements must be signed and dated by the district board and participant on or before June 30, 2013. All Program Year 14 performance agreements must be completed and the check in the hand of the participant on or before June 30, 2014. Installation of conservation practices can not begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the disbursement of the cost-share payment.

### IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice's approved for use in the Program Year 14 Locally Led Conservation Initiative. The conservation district shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program

EXHIBIT #7 08/13/12

applications and performance agreements being signed.

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for Program Year 14.

### 314 - Brush Management

Definition: Removal, reduction, or manipulation of non-herbaceous plants.

Purpose:

This practice may be applied as part of a conservation management system to accomplish one or more of the following purposes:

- Restore natural plant community balance.
- Create the desired plant community.
- Reduce competition for space, moisture, and sunlight between desired and unwanted plants.
- Manage noxious woody plants.
- Restore desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality and enhance stream flow.
- Maintain or enhance wildlife habitat including that associated with threatened and endangered species.
- Improve forage accessibility, quality and quantity for livestock.
- Protect life and property from wildfire hazards.
- Improve visibility and access for handling livestock.

### 342 - Critical Area Planting

Definition:

Planting vegetation on highly erodible or critically eroding areas.

Purpose:

To stabilize the soil, reduce damage from sediment and runoff to downstream

areas.

### 362 ¥ Diversion (new structures only)

Definition:

A channel constructed across the slope with a supporting ridge on the lower

side.

Purpose:

To divert excess water from one area for use or safe disposal in other areas.

### $378 \neq Pond$ (new structures only)

Definition:

A water impoundment made by constructing a dam or an embankment or by

excavating a pit or dugout.

Purpose:

To maintain or improve water quality.

### 382 - Fencing

Definition:

Enclosing or dividing an area of land with a suitable permanent structure that acts as a barrier to livestock, big game, or people. (Does not include temporary fences).

Purpose:

Exclude livestock or big game permanently from areas that should be protected from grazing (vegetated and seeded areas, tree planting, wildlife areas, recreational areas, brush management areas, structural measures, cropland or

other areas requiring special treatment).

NOTE: This practice is to be used only in conjunction with the Pond (378) or as cross fencing for grazing management.

### 410 - Grade Stabilization Structure

Definition:

A structure used to control the grade and head cutting in natural or artificial

channels.

Purpose:

To stabilize the grade and control erosion in natural or artificial channels, to prevent the formation or advance of gullies, and to enhance environmental

quality and reduce pollution hazards.

### 412 ¥ Grassed Waterway (new structures only)

Definition:

A natural or constructed channel that is shaped or graded to required

dimensions and established in suitable vegetation for the stable conveyance of

runoff.

Purpose:

To convey runoff from terraces, diversions, or other water concentrations

without causing erosion or flooding and to improve water quality.

### 512 - Pasture and Hay Planting

Definition:

Establishing native or introduced forage species.

Purpose:

Reduce soil erosion by wind and/or water.

### 516 - Pipeline

Definition:

Pipeline installed for conveying water for livestock.

Purpose:

To convey water from a source of supply to points of use.

### 533 - Pumping Plant

Definition:

A pumping facility including required pumps, their associated power units and

all plumbing and appurtenances required to enable the facility to convey water

from one location to another.

Purpose:

To provide adequate stock water.

### 550 - Range Planting

Definition:

Establishing adapted plants by seeding on native grazing land.

Purpose:

To prevent excessive soil and water loss and improve water quality.

### 590 ¥ Nutrient Management

Definition: Managing the amount, form, placement, and timing of applications of plant

nutrients.

Purpose: To supply plant nutrients for optimum forage and crop yields, minimize entry of

nutrients to surface and groundwater, and to maintain or improve chemical,

physical and biological condition of the soil.

NOTE: To be use in conjunction with other approved conservation practices that specifically refer to Nutrient Management (590) for fertilizing.

### 595 - Pest Management

Definition: Manage weeds (including invasive and non-invasive species) that directly or

indirectly cause damage or annoyance.

Purpose: Minimize negative impacts of pest control on soil resources, water resources,

air resources, plant resources, animal resources and/or humans.

### 600 ¥ Terrace

Definition: An earth embankment, a channel, or a combination ridge and channel

constructed across the slope.

Purpose: To reduce erosion, reduce sediment content in runoff water, and improve water

quality.

### 614 ¥ Watering Facility

Definition: A trough or tank, with needed devices for water control and waste water

disposal installed to provide drinking water for livestock.

Purpose: To provide watering facilities for livestock at selected locations that will protect

vegetative cover through proper distribution of grazing or through better grassland management for erosion control. Another purpose on some sites is to reduce or eliminate the need for livestock to be in streams, which reduces

livestock waste there.

### 642 - Water Well

Definition: A well constructed or improved to provide water for livestock.

Purpose: To facilitate proper use of vegetation on rangeland, pastures, to supply the

water requirements of livestock.

### V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

### IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
314	BRUSH MANAGEMENT		10 yrs		
		Chemical Brush Control – Remedy	1-11-1	AC	\$33.58
		Chemical Brush Control - 24D		AC	\$15.00
		Chemical Brush Control - Tebuthiuron		AC	\$87.44
		Mechanical Level 1 - <30% canopy		AC	\$166.67
		Mechanical Level 2 - >30% canopy		AC	\$250.00
		Cut & Spray - <30% canopy		AC	\$124.40
		Cut & Spray - >30% canopy		AC	\$183.30
		Chemical IPT		AC	\$19.20
342	CRITICA	L AREA PLANTING	10 yrs		
		Critical Area Sprigging		AC	\$252.17
		Critical Area Planting		AC	\$193.86
		Shaping and Filling Gullies		AC	\$1,123.10
362	DIVERSI	ION	10 yrs		
		Diversion Terrace - Ridge or Channel		CY	\$1.50
378	POND		20 yrs		
		Barrel and/or Riser-Plastic		DIFT	\$1.39
		Barrel and/or Riser-Steel		DIFT	\$2.06
		Excavation and/or Embankment		CY	\$2.43
382	FENCE		20 yrs	-	
		Critical and Small Area		_LF	\$2.93
		Cross Fencing		LF	\$1.55
410	GRADE	STABILIZATION STRUCTURE	20 yrs		
		Barrel and/or Riser-Steel		DIFT	\$2.06
		Barrel and/or Riser-Plastic		DIFT	\$1.39_
		Concrete-Concrete/Steel in Structural Item		CY	\$440.68
		Excavation and/or Embankment		CY	\$2.43
		Riprap and Filter		CY	\$57.00
		Trash Guard - dimensions sized		PF	\$17.00

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
412	GRASSE	D WATERWAY	10 yrs		
		Grading/Shaping/Filling		· AC	\$1,207.62
512	PASTUR	E AND HAY PLANTING	10 yrs		
		Bermudagrass Sprigs		AC	\$88.85
		* Introduced Species (ie. Bermudagrass, Old World Bluestem, Tall Fescue, Weeping Lovegrass, etc.)		AC	\$57.31
		* Native Species (ie. Big Bluestem, Switchgrass, Indiangrass, Eastern Gamagrass, etc.)		AC	\$83.89
		* Price includes seedbed preparation, seed, and seeding.			
516	PIPELIN	E	20 yrs		
		Livestock Pipeline		FT	\$1.66
533	PUMPIN	G PLANT	15 yrs		
		Solar Powered		GAL/DAY	\$4.91
550	RANGE I	PLANTING	10 yrs		
		Native Mixture, seedbed prep, seed, & seeding		AC	\$82.15
590	NUTRIEI	NT MANAGEMENT			
		Fertilizer for establishment year only		AC	\$40.00
		Lime for grass for establishment year only		AC	\$35.00
		Fertilizer Critical Area Planting		AC	\$125.00
595	PEST MA	ANAGEMENT			
		Thistle Weed Control – Chemical		AC	\$13.11
		Sericea Lespedeza Weed Control – Chemical		AC	\$16.66
600	TERRAC	E	10 yrs		
		Fill Section		CY	\$1.50
		Removal of Ridge		LF	\$0.60
		Terrace Construction		LF	\$0.65
		Terrace Reconstruction		LF	\$0.56
614	WATERI	NG FACILITY .	10 yrs		
		Drinking Tank or Trough		DF	\$172.15
		Energy Free Fountains		GAL	\$32.94
		Freeze Proof Tank		EA	\$1,150.00
642	WATER	WELL	20 yrs		
		Well-Drilled, Cased, Shallow <100 foot		LF	\$36.00
		Well Drilling and Casing		LF	\$19.00

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Adair County	\$ 18,080.00			
Alfalfa County	\$ 18,080.00			
Arbuckle	\$ 18,080.00			
Atoka County	\$ 10,855.00			
Beaver County	\$ 10,000.00			
Blaine County	\$ 18,080.00			
Bryan	\$ 18,080.00			
Caney Valley	\$ 18,080.00			
Central North Canadian River	\$ 14,465.00			
Checotah	\$ 18,080.00			
Cherokee County	\$ 10,000.00			
Cimarron County	\$ 18,080.00			
Cimarron Valley	\$ 18,080.00			
Cleveland County	\$ 10,000.00			
Coal County	\$ 10,000.00			
Comanche County	\$ 14,465.00			
Cotton County	\$ 18,080.00			
Craig County	\$ 18,080.00			
Creek County	\$ 18,080.00			
Custer County	\$ 18,080.00			
Deer Creek	\$ 18,080.00			
Delaware County	\$ 10,000.00			
Dewey County	\$ 18,080.00			
East Canadian County	\$ 10,855.00			
East Woods	\$ 10,855.00			
Ellis County	\$ 18,080.00			
Garfield County	\$ 18,080.00			
Garvin	\$ 18,080.00			
Grady County	\$ 18,080.00			
Grant County	\$ 18,080.00			
Greer County	\$ 18,080.00			
Harmon County	\$ 18,080.00			
Harper County	\$ 18,080.00			
Haskell County	\$ 18,080.00			
Hughes County	\$ 18,080.00			
Jackson County	\$ 18,080.00			
Jefferson County	\$ 14,465.00			
Johnston County	\$ 18,080.00			
Kay County	\$ 18,080.00			
ing county	ψ 10,000.00			

District PY 014 Allocation

Kingfisher County	Kiamichi	\$ 18,080.00
Konawa	Kingfisher County	
Latimer County	Kiowa County	\$ 10,000.00
LeFlore County	Konawa	\$ 18,080.00
Lincoln County         \$18,080.00           Little River         \$18,080.00           Logan County         \$12,670.00           Love County         \$18,080.00           Major County         \$18,080.00           Marshall County         \$18,080.00           Mayes County         \$18,080.00           McClain County         \$14,465.00           McIntosh County         \$18,080.00           Murray County         \$18,080.00           Muskogee County         \$18,080.00           Noth Caddo         \$18,080.00           North Caddo         \$18,080.00           North Fork of Red River         \$18,080.00           Nowata County         \$18,080.00           Okfuskee County         \$18,080.00           Okmulgee County         \$18,080.00           Okmulgee County         \$18,080.00           Okmulgee County         \$18,080.00           Otawa County         \$18,080.00           Pawnee County         \$18,080.00           Payne County         \$18,080.00           Payne County         \$18,080.00           Pontotoc County         \$18,080.00           Pontotoc County         \$18,080.00           Rogers County         \$18,080.00	Latimer County	\$ 16,275.00
Lincoln County         \$ 18,080.00           Little River         \$ 18,080.00           Logan County         \$ 12,670.00           Love County         \$ 18,080.00           Major County         \$ 18,080.00           Marshall County         \$ 18,080.00           Mayes County         \$ 18,080.00           McClain County         \$ 14,465.00           McIntosh County         \$ 18,080.00           Murray County         \$ 18,080.00           Muskogee County         \$ 18,080.00           Noth Caddo         \$ 18,080.00           North Caddo         \$ 18,080.00           North Fork of Red River         \$ 18,080.00           Nowata County         \$ 18,080.00           Okfuskee County         \$ 18,080.00           Okmulgee County         \$ 18,080.00           Okmulgee County         \$ 18,080.00           Okmulgee County         \$ 18,080.00           Otawa County         \$ 18,080.00           Pawnee County         \$ 18,080.00           Pawnee County         \$ 18,080.00           Pontotoc County         \$ 18,080.00           Pontotoc County         \$ 18,080.00           Pushmataha         \$ 12,670.00           Rogers County         \$	LeFlore County	\$ 18,080.00
Logan County		\$ 18,080.00
Love County	Little River	\$ 18,080.00
Love County	Logan County	\$ 12,670.00
Major County         \$18,080.00           Marshall County         \$18,080.00           Mayes County         \$18,080.00           McClain County         \$14,465.00           McIntosh County         \$18,080.00           Murray County         \$18,080.00           Muskogee County         \$18,080.00           North Caddo         \$18,080.00           North Fork of Red River         \$18,080.00           Nowata County         \$18,080.00           Okfuskee County         \$18,080.00           Oklahoma County         \$18,080.00           Okmulgee County         \$18,080.00           Okmulgee County         \$18,080.00           Ottawa County         \$18,080.00           Pawnee County         \$18,080.00           Paynee County         \$18,080.00           Payne County         \$18,080.00           Pontotoc County         \$18,080.00           Pontotoc County         \$18,080.00           Seminole County         \$18,080.00           Seminole County         \$18,080.00           Seminole County         \$18,080.00           Shawnee         \$18,080.00           Shawnee         \$18,080.00           Stephens County         \$10,000.00 </td <td></td> <td>\$ 18,080.00</td>		\$ 18,080.00
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McClain County         \$14,465.00           McIntosh County         \$18,080.00           Murray County         \$14,465.00           Muskogee County         \$18,080.00           Noble County         \$18,080.00           North Caddo         \$18,080.00           North Fork of Red River         \$18,080.00           Nowata County         \$18,080.00           Okfuskee County         \$18,080.00           Oklahoma County         \$14,465.00           Okmulgee County         \$18,080.00           Osage County         \$18,080.00           Ottawa County         \$18,080.00           Pawnee County         \$18,080.00           Payne County         \$18,080.00           Pittsburg County         \$18,080.00           Pontotoc County         \$18,080.00           Pontotoc County         \$18,080.00           Seminole County         \$18,080.00           Seminole County         \$18,080.00           Shawnee         \$18,080.00           South Caddo         \$18,080.00           Stephens County         \$10,000.00           Talihina         \$14,465.00           Texas County         \$13,570.00		· · · · · · · · · · · · · · · · · · ·
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Noble County         \$18,080.00           North Caddo         \$18,080.00           North Fork of Red River         \$18,080.00           Nowata County         \$18,080.00           Okfuskee County         \$18,080.00           Oklahoma County         \$14,465.00           Okmulgee County         \$18,080.00           Osage County         \$18,080.00           Ottawa County         \$18,080.00           Pawnee County         \$18,080.00           Payne County         \$18,080.00           Pittsburg County         \$18,080.00           Pontotoc County         \$18,080.00           Pushmataha         \$12,670.00           Rogers County         \$18,080.00           Seminole County         \$18,080.00           Seminole County         \$18,080.00           Shawnee         \$18,080.00           Shawnee         \$18,080.00           Stephens County         \$10,000.00           Talihina         \$14,465.00           Texas County         \$13,570.00	Murray County	\$ 14,465.00
Noble County         \$18,080.00           North Caddo         \$18,080.00           North Fork of Red River         \$18,080.00           Nowata County         \$18,080.00           Okfuskee County         \$18,080.00           Oklahoma County         \$14,465.00           Okmulgee County         \$18,080.00           Osage County         \$18,080.00           Ottawa County         \$18,080.00           Pawnee County         \$18,080.00           Payne County         \$18,080.00           Pittsburg County         \$18,080.00           Pontotoc County         \$18,080.00           Pushmataha         \$12,670.00           Rogers County         \$18,080.00           Seminole County         \$18,080.00           Seminole County         \$18,080.00           Shawnee         \$18,080.00           Shawnee         \$18,080.00           Stephens County         \$10,000.00           Talihina         \$14,465.00           Texas County         \$13,570.00	Muskogee County	\$ 18,080.00
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Nowata County         \$ 18,080.00           Okfuskee County         \$ 18,080.00           Oklahoma County         \$ 14,465.00           Okmulgee County         \$ 18,080.00           Osage County         \$ 18,080.00           Ottawa County         \$ 18,080.00           Pawnee County         \$ 18,080.00           Payne County         \$ 18,080.00           Pittsburg County         \$ 18,080.00           Pontotoc County         \$ 18,080.00           Pushmataha         \$ 12,670.00           Rogers County         \$ 10,855.00           Seminole County         \$ 18,080.00           Sequoyah County         \$ 18,080.00           Shawnee         \$ 18,080.00           South Caddo         \$ 18,080.00           Stephens County         \$ 10,000.00           Talihina         \$ 14,465.00           Texas County         \$ 13,570.00	North Caddo	\$ 18,080.00
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Oklahoma County         \$ 14,465.00           Okmulgee County         \$ 18,080.00           Osage County         \$ 18,080.00           Ottawa County         \$ 18,080.00           Pawnee County         \$ 18,080.00           Payne County         \$ 18,080.00           Pittsburg County         \$ 18,080.00           Pontotoc County         \$ 18,080.00           Pushmataha         \$ 12,670.00           Rogers County         \$ 10,855.00           Seminole County         \$ 18,080.00           Sequoyah County         \$ 18,080.00           Shawnee         \$ 18,080.00           South Caddo         \$ 18,080.00           Stephens County         \$ 10,000.00           Talihina         \$ 14,465.00           Texas County         \$ 13,570.00	Nowata County	\$ 18,080.00
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Osage County         \$ 18,080.00           Ottawa County         \$ 18,080.00           Pawnee County         \$ 18,080.00           Payne County         \$ 18,080.00           Pittsburg County         \$ 18,080.00           Pontotoc County         \$ 18,080.00           Pushmataha         \$ 12,670.00           Rogers County         \$ 10,855.00           Seminole County         \$ 18,080.00           Sequoyah County         \$ 18,080.00           Shawnee         \$ 18,080.00           South Caddo         \$ 18,080.00           Stephens County         \$ 10,000.00           Talihina         \$ 14,465.00           Texas County         \$ 13,570.00	Oklahoma County	\$ 14,465.00
Osage County         \$ 18,080.00           Ottawa County         \$ 18,080.00           Pawnee County         \$ 18,080.00           Payne County         \$ 18,080.00           Pontotoc County         \$ 18,080.00           Pushmataha         \$ 12,670.00           Rogers County         \$ 10,855.00           Seminole County         \$ 18,080.00           Sequoyah County         \$ 18,080.00           Shawnee         \$ 18,080.00           South Caddo         \$ 18,080.00           Stephens County         \$ 10,000.00           Talihina         \$ 14,465.00           Texas County         \$ 13,570.00	Okmulgee County	\$ 18,080.00
Pawnee County       \$ 18,080.00         Payne County       \$ 18,080.00         Pittsburg County       \$ 18,080.00         Pontotoc County       \$ 18,080.00         Pushmataha       \$ 12,670.00         Rogers County       \$ 10,855.00         Seminole County       \$ 18,080.00         Sequoyah County       \$ 18,080.00         Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Osage County	\$ 18,080.00
Payne County       \$ 18,080.00         Pittsburg County       \$ 18,080.00         Pontotoc County       \$ 18,080.00         Pushmataha       \$ 12,670.00         Rogers County       \$ 10,855.00         Seminole County       \$ 18,080.00         Sequoyah County       \$ 18,080.00         Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Ottawa County	\$ 18,080.00
Pittsburg County       \$ 18,080.00         Pontotoc County       \$ 18,080.00         Pushmataha       \$ 12,670.00         Rogers County       \$ 10,855.00         Seminole County       \$ 18,080.00         Sequoyah County       \$ 18,080.00         Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Pawnee County	\$ 18,080.00
Pontotoc County       \$ 18,080.00         Pushmataha       \$ 12,670.00         Rogers County       \$ 10,855.00         Seminole County       \$ 18,080.00         Sequoyah County       \$ 18,080.00         Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Payne County	\$ 18,080.00
Pushmataha       \$ 12,670.00         Rogers County       \$ 10,855.00         Seminole County       \$ 18,080.00         Sequoyah County       \$ 18,080.00         Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Pittsburg County	\$ 18,080.00
Rogers County       \$ 10,855.00         Seminole County       \$ 18,080.00         Sequoyah County       \$ 18,080.00         Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Pontotoc County	\$ 18,080.00
Seminole County       \$ 18,080.00         Sequoyah County       \$ 18,080.00         Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Pushmataha	\$ 12,670.00
Sequoyah County       \$ 18,080.00         Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Rogers County	\$ 10,855.00
Shawnee       \$ 18,080.00         South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Seminole County	\$ 18,080.00
South Caddo       \$ 18,080.00         Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Sequoyah County	\$ 18,080.00
Stephens County       \$ 10,000.00         Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	Shawnee	\$ 18,080.00
Talihina       \$ 14,465.00         Texas County       \$ 13,570.00	South Caddo	\$ 18,080.00
Texas County \$ 13,570.00	Stephens County	\$ 10,000.00
<u> </u>	Talihina	\$ 14,465.00
Tillman County \$ 10,855.00	Texas County	\$ 13,570.00
·	Tillman County	\$ 10,855.00

District PY 014 Allocation

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Upper Washita	\$ 18,080.00
Valliant	\$ 10,000.00
Wagoner County	\$ 10,855.00
Washita County	\$ 18,080.00
West Caddo	\$ 18,080.00
Woods County	\$ 10,855.00
Woodward County	\$ 18,080.00

### OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES August 13, 2012

### Administration

- Attended the Cimarron Valley CD board meeting
- Participated in a teleconference to discuss holding a joint native pollinator workshop with the state of Arkansas.
- Performed mid-year PMP reviews
- Attended the quarterly FAC Meeting
- Attended the 2012 ASABE Fellows Honor and Recognition Ceremony honoring Larry Caldwell.
- Attended the Oklahoma Cattlemen's Association Annual Meeting banquet
- Attended the State Technical Committee meeting
- Scheduled to attend the NACD South Central Meeting.
- Represented the Commission at the dedication ceremony for Cobb Creek Site 1 in Deer Creek CD
- Attended the Central North Canadian River CD board meeting
- Participated in a NASCA webinar on Conservation District Core Competency and Structure
- Participated in the OACD-Farm Bureau tour of the North Canadian River Watershed Water Quality Project
- Worked with OACD and OETA on planning the education and community outreach events in conjunction with the release of the Ken Burns' film The Dust Bowl
- Worked with NRCS in developing their grants to districts program
- Participated in the Conservation Leadership class session on water quality
- Participated in a meeting with OSF regarding the transfer of IT functions from OCC to OSF
- Assisted the Oklahoma Climatological Survey in obtaining drought impact information from conservation districts
- Represented the Commission at the retirement reception for Dr. Mike Talkington, Director of the Ag Lab
- Made preparations for an appreciation luncheon for Bill Wilson
- Participated in meetings on land rights issues on the Cottonwood Creek Site 15 watershed rehab project

### **Information Officer**

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
  - NEH Previews Ken Burns' THE DUST BOWL at White House
  - · Watch Out for Blue Green Algae
  - U.S. House needs to act on Farm Bill
  - Janet Stewart named to Oklahoma Ag Leadership Program
  - OACD Conservation Leadership Class 2012 Holds Third Session at Illinois River
  - Farm Bureau Tours North Canadian River Project
  - Mount Saint Mary High School Visits Rogers Reserve
  - Erosion Demo helps Hughes County Boy Scout Troop Earn Environmental Science Badge

- Cuts to Conservation Stewardship Program funding would be damaging
- Ribbon Cutting held at Crowder Lake, Cobb Creek Watershed Site One
- Conservation Commission Reorganizes for Fiscal Year 2013
- OETA, Oklahoma Conservation Partnership launch Dust Bowl Education Project
- South Caddo Conservation District Honors Charlie Opitz
- Poll: Farmers Value Conservation Programs and Reject Cutting Farm Bill Conservation Funding
- Working in updating OCC website to new generation template by reconstructing file structure, creating and deleting pages.
- Attended tour for Farm Bureau of North Canadian River Project and Demo Farm.
   conservation projects tour. Published the story on the web page and in newsletter.
- Attended Ribbon Cutting at Cobb Creek Site 1 (Crowder Lake) marking rehab completion.
- Produced OCC monthly newsletter and prepared newsletter for OCC web page.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Ordered state wildflower (Indian Blanket) seed packages for conservation districts for distribution at public events.
- Continued arrangements for farm shows, tribal conferences and other display events. Prepared displays for InterTribal Environmental Council conference, Women in Ag and Small Business conference and Oklahoma Tribal Conservation Advisory Council.
- Attended a meeting of the Oklahoma State Web Managers.
- Monitored Oklahoma City and Tulsa news.

### **Tribal Outreach Coordinator**

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

- · Currently working with OTCAC on a meeting in Enid (August 2). An outreach meeting was held in Durant on June 21.
- · Currently working with the Kiowa Tribal Conservation District to get this revitalized and active. Met with KTCD representatives on 7/13 in Anadarko. There has been a tremendous amount of internal political activity that has derailed this effort. There are still several that want this to become active again. Also met with an Apache Tribe representative wanting to work on a similar effort with them.
- Mark Harrison and I will have a booth display Intertribal Environmental Summit in Tulsa on August 7-8.. This event will be attended by tribal representatives from Oklahoma (39 tribes), Texas, Louisiana, and New Mexico.

### Oklahoma Prescribed Burn Association (OPBA -Tentative)/Liability Insurance -

- The OPBA is now recognized by the OK Secretary of State as a non-profit incorporated in Oklahoma. OPBA is working on organizing as a non-profit (501(c)3) under IRS requirements.
- OPBA is currently working with various partners for some base funding to get this up and running. Several organizations have recently indicated that financial support is coming. The Nature Conservancy, NRCS, and ODWC are expecting to help as soon as they can. This will help in organizing the OPBA and also looks better when applying for grants. OPBA is working with a grant writer on other opportunities.

OPBA has been awarded funding through USFWS and OCC for required training to get the liability insurance. This training will be developed by John Weir, OSU Extension, and involve online training modules, two day "train the trainer" workshops, and experience in the field. Many thanks go to USFWS and Lisa Knauf, OCC, for this assistance. Working with Lisa Knauf and John Weir, OSU Extension, to finalize agreement on training proposal. Funds are being provided from USFWS.

### Oklahoma Prescribed Fire Council (OPFC) -

Continue to monitor activities with the OPFC...

### Oklahoma Invasive Species Council (OKIPC) -

The annual meeting was held July 10 at ODWC's facility at Arcadia Lake. I am now on the board for this group and will keep you updated on ongoing activities.

### Stamper Project -

Shanon Phillips, WQP Director, has put Mr. Stamper in contact with a group that may bring private investors to the project. This is probably the only viable avenue for funding at this point. No additional possible partners have been found

### OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION JULY MONTHLY SUMMARY

Lisa Knauf Owen, Director August 13, 2012 Commission Meeting

### **Provided Assistance to the Following Districts**

Alfalfa	E. Canadian	Lincoln	Pontotoc
Beaver	E. Woods	Little River	Pushmataha
Blaine	Garfield	Major	Sequoyah
Bryan	Grant	Noble	S. Caddo
CNCR	Greer	Nowata	Tulsa
Comanche	Harmon	Okmulgee	Woods
Craig	Kiamichi	Pittsburg	Woodward
Dewey	Konawa		

### Dewey Konawa

### Meetings & Events Attended

- -Blaine County
- -Bryan
- -Sequoyah County

### **Division Activities**

- \* Provided training to new district secretary in Bryan County.
- \* Assisted Pittsburg and Alfalfa County Conservation Districts with payroll tax questions and issues.
- \* Assisted Blaine and Sequoyah County Conservation Districts with board meeting due to resignation of secretary. Prepared agenda, paid bills, took minutes, prepared reimbursement claim and quarterly tax reports.
- \* Reminded districts of the timeframe for submitting audit materials to auditors for Fiscal Year 12.
- \* Contacted auditor in regards to 3 FY2011 audits/compilations that remain to be completed.
- \* Reviewed 25 Conservation District Joint Plans of Operation.
- \* Assisted Beaver County with personnel issue.
- \* Compiled FY14 Conservation District Budget Requests. Working with districts to get documents in proper format in order to build data base.
- \* Worked with Darrel Dominick and John Weir to prepare agreement with OSU to develop Prescribed Fire Training Modules.
- \* Notified Districts of new operational agreement and performance worksheet for participating in the contributions agreement to assist with Farm Bill delivery.
- \* Completed reporting for USFWS prescribed burn agreements. Number of acres reported on prescribed burns down dramatically due to continued drought conditions.

<sup>\*</sup>Participated in NASCA Webinar on "District Core Competency & Structure". Made presentation on consolidation incentive and lessons learned.

<sup>\*</sup>Conservation District Board Meetings Attended:

- \* Notified Districts of need to complete online Fleet Card training if employees used NRCS vehicles.
- \* Provided information to NRCS regarding potential fall "Engineering Boot Camp".
- \* Notified NRCS that OCC was requesting a reduction in grant award for the floodplain easement project in Bryan County. After two years of attempting to get this project off the ground it was determined that OCC and the district did not have the capacity and could not receive sufficient technical assistance from NRCS to complete the project.
- \* Attended Sequoyah County Board Meeting; took minutes for the meeting, discussed with board applications received for district manager position. Prepared board meeting packets for August board meeting.
- \* Continued providing training to new district secretary in Garfield and Grant County and Little River CD.
- \* Finalized dates for 2012 OACD/OCC Area Meetings.
- \* Responded to numerous questions regarding NRCS grant program for districts.
- \* Processed conservation district minutes.
- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

### OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JULY MONTHLY SUMMARY

Shanon Phillips, Director August 13, 2012

### **Conservation District Meetings**

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

### **Honey Creek Implementation/Demonstration Projects**

### Staff conducted the following activities:

- 121 conservation plans have been written on 26,575 acres in the watershed
- 50 cooperators are actively participating and 52 have completed implementation
- Conducted 8 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 8 consultations by telephone or in-office with producers or interested participants

Funds spent since last report:

\$ 27,266.11

Total claims paid to date through 7/15/12

\$ 1,566,084.52

Cooperators Share:

\$ 768,245.20

Funds obligated to date:

\$ 2,026,340.58

### **BMP** information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 396 total acres of riparian exclusion.
- 6,416 linear feet of cross-fencing was installed for a total of 188,733 linear feet.
- 0 acres of grass was planted for a total of 177 acres.
- 0 new septic systems were installed for a total of 13 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 27 ponds plus 1 clay liner.
- 3 new watering facility were installed for a total of 150 watering facilities.
- 1,299 feet of pipeline was installed for a total of 54,974 feet of pipeline.
- 2 new wells were drilled for a total of 55 wells, with 2 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.
- 3 new heavy use areas were installed, for a total of 187 heavy use areas.

### North Canadian River Implementation Project

### Staff conducted the following activities:

- 127 total Performance Agreements approved by district boards.
- 2 new Performance Agreements approved (CNCRCD).
- 2 new Performance Agreements approve (BCCD).
- Funds

- As of July 17, 2012 landowners have installed \$1,477,710.83 in BMPs.
- Of this amount, \$122,261.47 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.
- Funds obligated to date: \$ 2,010,906.66

### BMPs completed:

- No-till: 19,065 implemented acres.
- Grass Planting: 1,033 acres.
- Septic Systems: 10 septic systems updated.
- Waterways: .03 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 13 wells, 5 solar pumps, 5 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 9,288 L.F. completed.
- Riparian Area Fencing: 60,177 L.F. installed.
- Riparian Area Exclusion: 457 acres protected.

### Activities for the month of July, 2012:

- Project tour for Oklahoma Farm Bureau executive staff and directors; Oklahoma Conservation Commission commissioners and staff; and state NRCS personnel.
- Soil and Water Conservation International Annual Conference. North Canadian River Travelling Educator's Workshop Poster presentation.
- Watershed Advisory Group annual meeting
- NPS Pollution Education Outreach materials to OKC TV weather forecasters

### 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.
- 228 Total applicants, 175 approved to date, 96 completed, 54 currently active, 25 cancelled;
   86 Conservation Plans written to date

### BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1539.6 total
- 3 new Septic system replacement this month, 82 total replaced
- 4182 L ft of riparian fence added, 81,845 L ft of riparian fence total (~15.5 miles)
- 12,282 L Ft of cross fence added, 71,745 L ft of cross fence total
- 2638 cu vds of heavy use area total on 75 areas
- 2 wells added, 12 wells total
- 1 solar pump, storage tank & well total
- 6 ponds total
- 110 DIFT of pipeline PVC added, 32,038 L ft of pipeline PVC total
- 64 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during May, June, July 2012: \$40,469
- Total claims paid to date through 7/30/12: \$1,380,609

Cooperators Share: \$607,485

Funds obligated to date: \$2,514,367

### **Meetings Attended**

• Delaware (7/11), and Adair (7/12) County Board Meetings

• NRCS Pensacola Dam Tour, (7/25)

### Spavinaw Creek Watershed Implementation

### Staff conducted the following activities:

- 94 cooperators are actively participating
- 5 contracts were written this month
- Conducted 8 site visits this month to inspect completed BMPs
- Held 3 consultations with producers or interested participants

Funds spent during June 18, 2012- July 30, 2012: \$28,649.93
Total claims paid to date through July 31, 2012: \$1,628,730.52
Cooperators Share: \$1,127,244.06
Total Funds Paid: \$2,755,974.58
Funds obligated to date: \$2,587,420.06

### BMPs completed in the watershed this past month:

- Added 10,271 new linear feet of fencing for a total of 234,559
- Added 0 linear feet of riparian fencing this month, for a total of 40,432 linear feet
- Installed 1 new septic system this month, for a total of 27 septic systems replaced
- Constructed 0 new ponds this month, for a total of 32 ponds constructed
- Installed 1 new watering facilities this month, for a total of 99 watering facilities
- Installed 208 feet of pipeline this month, for a total of 41,526 feet of pipeline
- Drilled 0 new water wells this month, for a total of 31 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 24 winter feeding facilities.
- A total of 444.9 acres of grass planting have been completed in the watershed.
- Installed 2 heavy use areas using concrete, gravel and geotextile this month, for a total of 133 heavy use areas

### **Conservation Reserve Enhancement Program**

### Staff conducted the following activities in July 2012:

- Applications and Acreage
- 134 applications have been taken for CREP
  - One hundred thirty-one 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
  - · Nine have been georeferenced and are ready for contracts
  - Sixty-one contracts have been approved and signed
    - Acreage on four contracts has been withdrawn from program leaving fifty-four viable contracts

- Total Acreage:
  - Considered = 2,488.8 acres
  - Declined or Ineligible = 1,616.3 acres
  - Contracted = 646.5 acres (Goal = 9,000 acres)
  - Pending = 226 acres

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,084,252.87	\$ 19,015,747.13
State	\$ 2,183.02	
Landowner	\$ 125,387.63	N/A
Total	\$ 1,211,823.52	

### BMP Information

- Total linear feet of riparian fencing installed is 57,776
  - Contracted, but not yet installed = 26,625 linear feet
- Total bare-root seedlings planted to date is 82,803
  - Contracted, but not yet installed = 45,878
- One pond has been installed, one is scheduled for installation
- Three water wells have been installed, three more are scheduled for installation
- Four watering facilities have been installed. Six more are contracted for installation.
- One heavy use area has been installed
- 865 feet of pipeline has been installed and an additional 6,100 feet are scheduled for installation
- Over \$193,991.00 has been paid out in cost share on best management practices for CREP!

### Activities

- Streambank Restoration Project Tours, Tahleguah (July 12)
- Streambank Restoration Design Workshop, Tahlequah (July 24)
- · Landowner visits and practice certifications

### Caddo County Special Projects

### Executive summary:

Attended 1 Conservation District Board meeting (South Caddo CD)

Currently working on PW 1266 land rights and CCPI (Cooperative Conservation Partnership Initiative) 2012 contracts.

### PW 1059 progress:

· Waiting for vegetation to cover.

### PW 1060 progress:

- Bid opening was held Tuesday May 15.
  - a. Notice to proceed has been issued but will need to be renewed because DEQ has *still* not issued the required Stormwater permit

### PW 1266 progress:

- Darrel Dominique met with Project Supervisor on July 13 and reported that he had started some outreach work that would hopefully give the heirs of tracts in PW1266 who were reluctant to grant the needed land rights a reason to reconsider.
- Individual easements are ready for the private owners in this section.

- Consent forms and letters have been mailed to the BIA Trust beneficiaries.
- Chris has been working to phone heirs who have not signed yet.
  - a. We are dealing with one or two groups of heirs that include a person strongly resistant to this or any project.
- NRCS has a draft contract package ready for this reach.

### PW 1280 progress:

- Waiting for the Real Property Work Map to be approved by the NRCS state office.
- NRCS has a draft contract package ready for this reach.
- Confirming that all the easements needed are in place.

July 9, 2012: Sent quarterly progress report to Jana Gray of OEM.

### **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
- · Participated in planning meeting for National NPS Conference
- Helped with Conservation Leadership Training in Tahlequah
- Attended Water Research Advisory Board meeting in Norman

### **Carbon Program**

### Staff conducted the following activities:

- Worked on forestry carbon verification protocol and forms with OK Forestry Services
- Attended the OK State Webmanagers Group meeting
- Drafted a member survey for the OK State Webmanagers Group
- Conducted an online member survey for the OK Chapter of the SWCS
- Worked with the OCC Public Information Officer to update the OCC website
- Met with the OCC Wetlands Program coordinator to plan for new website
- Worked with Woodward CCD to get carbon program grazing plan worksheets to NRCS
- Compiled and submitted quarterly CIG Project financial report to U.S. NRCS
- Corresponded with OACD about producer payments, application requirements, and grant reporting
- Attended N. Canadian River Project Watershed Advisory Group meeting in Geary, OK
- Corresponded with Harmon, Major, and S. Caddo conservation districts about producer interest in carbon program
- Developed a program presentation for the OK Intertribal Agriculture Council (IAC)/National Indian Carbon Coalition (NICC) meeting

### Monitoring

### Staff conducted the following activities:

 Conducted routine water quality monitoring for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins)

- Conducted routine water quality monitoring for the Rotating Basin Project 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Continued fish collections on the fixed and probabilistic Rotating Basin 2.3 sites (Upper Arkansas, Upper Canadian and Upper N Canadian Basins)
- Conducted pre-restoration fish surveys on the Illinois River Bank Stabilization Project administered by OSU.
- Conducted post-restoration fish surveys for OSU on the Cow Creek Bank Restoration project on the OSU campus in Stillwater.

### Wetlands

### Staff conducted the following activities:

- Conducted 40 wetland determinations
- Staff continued collecting and assimilating information for the fy 2011 Development of a Wetland Plan for Oklahoma
- Chaired a meeting of the Oklahoma Wetland Technical Work Group (OWTWG). The meeting
  was attended by representatives from the following state and federal agencies and
  universities: Oklahoma Water Resources Board; Oklahoma Department of Environmental
  Quality; Oklahoma Corporation Commission; US Army Corps of Engineers; Oklahoma State
  University; Oklahoma Conservation Commission; Oklahoma Department of Transportation.
- Began transforming the outline draft of the Wetland Program Plan (WPP) into an acceptable and workable format, including additional detail for each goal and objective.

### Blue Thumb - Statewide

### Blue Thumb Field Work and Quality Assurance Sessions

Spring has officially ended and summer field work is taking place. Blue Thumb volunteers will also be participating in quality assurance sessions over the next few weeks.

Fish collections took place on:

July 9, 10, 11, 12, 17, and 19, with any additional collections that need to be made also taking place.

Macroinvertebrate collections will be made in conjunction with fish collections, but there is also the need to make the collections on streams that are NOT being fished this summer, so this will take place as well.

### **Education/Events Calendar**

- July 5: Blue Thumb Presentation for Sapulpa Kiwanis Club
- July 9 & 10: Conservation Leadership OACD Class in Tahlequah
- July 11: Volunteer Monitoring Conference Planning Meeting
- July 27: Stormwater hints for Meteorologist Meeting, OKC

### **Additional Work**

- Planning for Blue Thumb Volunteer Conference in the fall
- Formation of Blue Thumb volunteer steering committee
- Planning for more sustainable Blue Thumb Program

- PMP Mid-year reviews / modification of PMPs for some staff members
- Blue Thumb calendar for 2013
- Planning/Promotions for Blue Thumb Training Sessions

### **Projects Coordinator**

### Staff submitted the following items to EPA Region 6

- Semi-Annual Reports
- Wetland Program Plan Letter Report
- Thunderbird neighborhood evaluation Letter Report
- QAPP recertification report

### Staff received approval of the following items from EPA Region 6

- QAPPs for two Thunderbird watershed projects and for Special Projects Monitoring
- Blue Thumb QAPP

### Other Meetings and Activities Completed by Staff:

- Facilitated the Conservation Leadership training for water quality (7/09-7/10)
- Participated in TMDL Technical Advisory Group meeting (07/17)
- Conducted a tour of the North Canadian River 319 Project for Farm Bureau directors and staff (07/18)
- Participated in a quarterly coordination meeting with ODAFF Laboratory staff (07/19)
- Participated in a national webinar discussing the NWI ag index to be used for the NRCS water quality initiative (07/20)
- Attended a Wetlands Technical Working Group meeting (07/23)
- Participated in committee conference call for the upcoming National NPS Monitoring Conference (07/26)
- Participated in the NRCS state technical team meeting (07/31)
- Participated in the North Canadian River project Watershed Advisory Group meeting (07/31)



### Blue Thumb Pictorial Report— July, 2012



Oklahoma Conservation
Commission Water Quality
staff members offered an introductory session on Water
Quality to participants in the
OACD Conservation Leadership
Class of 2012 on July 9 & 10.
The event was held on the
beautiful Illinois River.

Student conservation
volunteers with the Tishomingo National Wildlife
Refuge made an amazing
catch while working with
Blue Thumb on Pennington
Creek!

Blue Thumb fish collections take priority in the months of June, July, and August. Kim Shaw, right, leads the collections.





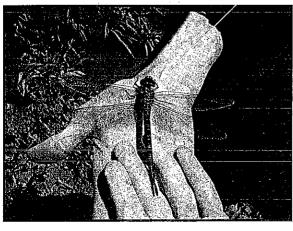
Kevin Gustavson, left, works with the City of Tulsa employees to collect aquatic insects from Spunky Creek in Rogers County.



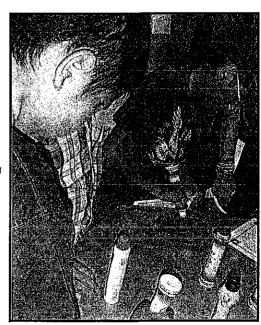


A Blue Thumb volunteer from the Choctaw Nation helps to measure flow on Ten Mile Creek in Pushmataha County. A flow measurement is made with every fish and insect collection.

Below, left: a young (but pretty large) dragonfly graduates from aquatic insect to flying terrestrial animal. Blue Thumb staff offered encourage—ment as the dragonfly unrolled and made its wings work.



Children participating in activities with the OSU Family Resources Center, Stillwater, receive a lesson on reducing water pollution.



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

### Mike Kastl, AML Program Director

August 13, 2012

### FY 2010 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Shouse - 251 (Rogers County)

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

2. Azbill - 246 (Rogers County)

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

3. Reves Phase 2 South - 101 (Sequoyah County)

Project completion date was March 5, 2012. The contractor has filed a formal protest with DCS for additional expenses for moving more fill material than the original contract. On April 24 C.H. Guernsey Engineering Company took some cross sections (partial survey) to verify the contractor's claim. As a result of C.H. Guernsey's field verification, the OCC will add an additional 22,450 cubic yards to the contract.

DCS is in the process of reviewing the survey results.

4. Peevyhouse - 140 (Haskell County)

A bid proposal was sent to DCS on June 19 for a contract to finish the work at the site. A prebid meeting will be held August 2, 2012, and the bid opening is scheduled for August 14.

5. Bates/Fullerton - 259 (Rogers County)

The contractor, Ira M. Green Construction, was issued a Notice to Proceed on December 1, 2011, with a contract time of 252 days and a completion date of August 19, 2012. As of August 1, the contractor has completed approximately 93 percent of the work in 93 percent of the contract time.

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

1. Wilson UM - 185 (Latimer County)

All reclamation work has been completed.

McSpadden - 026 (Rogers County)

All reclamation work has been completed. Site will be vegetated in the fall.

Raspotnik UM - 199 (Latimer County)

All reclamation work has been completed.

Reves Phase 2 North - 102 (Sequoyah County)

C. H. Guernsey Engineering Company is in the process of reformatting the project design and specifications to make them ready for bidding.

5. Powell UM - 232 (Haskell County)

All reclamation work has been completed.

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

Bacon-251 (Rogers County)

The contractor, Thomas Construction, Inc., was issued a Notice to Proceed on July 2, 2012, with a contract time of 270 days and a completion date of April 17, 2013. Contractor has started work on the project.

### AML EMERGENCY PROGRAM

Booth State Emergency (Latimer County)

The Office of Surface Mining must issue the authorization to proceed before the project can be submitted to DCS Construction and Properties Division to begin the bid and contracting process.

### McAlester Expo E Gate (Pittsburg County)

This project was declared an emergency by the Oklahoma Conservation Commission on July 26. The project addresses an emergency situation involving the sudden collapse of an abandoned underground coal mine creating a void in the east parking area of the Southeast Expo Center near the east entry road. The void has an approximate surface diameter of 2.3 feet with a belled bottom diameter of 7-8 feet and is approximately 8.7 feet deep. The void is slanted at the bottom, thus the total depth can not be measured from the surface. The void slants toward the entry road. There is a high probability of harm to persons working the Expo grounds, general public attending Expo functions, and traffic on the Expo's east entrance road.

A prebid meeting was held July 30 and the bid opening was held August 1. H & R Dozer was the low bidder at \$6,482.00. Information has been sent to the Department of Central Services to issue a contract.

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

### July 02, 2012

- Processed vouchers
- > Reconciled June 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 June 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 2012
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- > Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- ➤ Attended E-Procurement Training
- Attended OKAPP Monthly Meeting.
- ➤ Attended OKAPP Conference Committee Meeting
- Started the Water Quality Division SFY2011 Audit
- > Completed, submitted, and received approval of agency's FY-2013 budget work program
- > Completed build of FY-2013 conservation district and agency yearly purchase orders
- Completed and submitted to the Office of State Finance GAAP Conversion Reports for the period ending June 30, 2012 for the following:
  - 1. Cash and Investments Summary
  - 2. Capitol Assets Summary
  - 3. Accrued Compensated Absences Summary
- > Attended a HCM Briefing on Legislative Review
- ➤ Attended 3 webinars from OSEEGIB
  - 1. Pharmacy Benefits
  - 2. Qualifying Events
  - 3. Life Insurance and Beneficiary forms

### OKLAHOMA CONSERVATION COMMISSION INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY

### Mike Sharp, Director

July, 2012

### **AML**

- Sharp worked on Haskell-LeFlore County Underground Mines project.
- Site visit of Bacon AML Project in Rogers County.
- Conference call with OSM-TIPS and other state representatives on National Coal Mining Geospatial Committee to review schedule of preparing a report on the GeoMine Pilot Project.

### **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 the Water Quality database with WQ staff.
- Met with OSF IT staff concerning the pending consolidation of OCC IT infrastructure into OSF IT.

### Geographic Information System (GIS) Activity

- Provided GIS services to AML, Conservation Programs and WQ.
- Worked with the Watershed Assessment Team on various issues including mapping of structures downstream of watershed dams.

### Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Met with GRDA in Vinita concerning potential project that would involve converting property records into a GIS.
- Met with Address Standards Workgroup to assess status of project and to plan future work.
- Willoughby attended the ESRI User Conference in San Diego, CA on July 23-27.
- Met with Association of County Commissioners of Oklahoma and ODOT staff to work on delivery system using OKMaps to provide mapping of county infrastructure over the web.
- Worked on OKMaps servers, software and data.

### OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

### Robert W. Toole, Director August 13, 2012

### Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management
- Government Affairs: Kingfisher flood project administration; OEM Drought Management Plan
- OCC Administration: Principle Staff meeting
- Conservation District Board Meetings: Sequoyah County
- Dam Safety Incident Management Team: Training
- Reconciled O&M and rehab financial records.
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- Prepared and submitted quarterly ARRA reports.
- NRCS: Watershed O&M and Rehabilitation coordination
- OACD: Federal appropriations; Farm Bill development
- Professional Development: SWCS International Conference in Fort Worth TX
- · OWRB: Watershed Dams and Dam Safety 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 monthly reports received from conservation districts.
- Claims: Processed 75 cost-share claims for a total reimbursement of \$147,708.24 including:

57 locally led claim for a total of \$72,750.70

18 Priority Watershed claims for a total of \$74,957.54

• Assistance: Provided Cost-Share Program assistance to 19 Conservation Districts:

Woods County	Blaine County	Osage County
Payne County	Custer County	North Caddo
Little River	Nowata County	Shawnee
Bryan	Noble County	Craig County
Cotton County	Marshall County	Hughes County
Grant County	Harper County	Alfalfa County
Pushmataha		

### Conservation Education

• Assistance: provided Conservation Education assistance via phone or email to 5 conservation districts:

Garfield County Oklahoma County Washita County
Rogers County Upper Washita

- District Education Events:
  - ✓ Presented activity station at Alva Youth Expo.
  - ✓ Continued planning for 2012 Wildlife Expo exhibit.
  - ✓ Continued planning arrangements for Oklahoma team to attend the Canon Envirothon in Pennsylvania.
  - ✓ Coordinated check out materials.
- Watershed Education
  - ✓ Prepared and presented poster presentation on the North Canadian River Watershed Teacher Workshop at the SWCD International Conference in Fort Worth TX.
- OKEECC
  - ✓ Participated in strategic planning meeting for OKAEE
  - ✓ Began planning for 2013 EE Expo.
- Project WET
  - ✓ Database entry and certificates for one workshop.
  - ✓ Began planning joint PWET/PLT facilitator training for October.
  - ✓ Began planning for 4-State Ecosystem workshop in Missouri.
- Wetlands
  - ✓ Began development and design of interpretive signage for Norman riparian area projects.

### Watershed Rehabilitation

- Administrative, technical and land rights assistance to 5 Conservation Districts:
  - Sequovah County Sallisaw 33, 34, 32 & 28

South Caddo - Fort Cobb Laterals 10

Kingfisher County - Cottonwood 15

Logan County - Cottonwood 54

Dewey County - Barnitz 1

- Construction Contracting:
  - ✓ Washita County CD-Turkey 9, construction progressing
  - ✓ Pontotoc County CD-Upper Clear Boggy 36, complete, Upper Clear Boggy 33, construction progressing; Upper Clear Boggy 34, construction progressing
  - ✓ Kingfisher County CD-Cottonwood 15, conducted final inspection July 30<sup>th</sup>
  - ✓ South Caddo CD-Sugar L44, construction progressing; negotiated change order for additional construction items
  - ✓ Coal County CD-Caney Coon 2, construction progressing
  - ✓ Adair County-Sallisaw 26, construction progressing
- Construction Management Contracting:
  - ✓ Pontotoc County CD-Upper Clear Boggy 33 and 34
  - ✓ Kingfisher County CD-Cottonwood 15
  - ✓ South Caddo CD-Sugar L44
- NRCS Rehabilitation Agreement Management: 16 agreements for a total of \$20.7 million
- Claims: Processed 19 rehabilitation claims for a total reimbursement of \$1,663,372.23
- Rehabilitation Project Status:
  - ✓ Construction Complete-26
  - ✓ Contracting/Construction Started-6
  - ✓ Construction Pending Land Rights-5
  - ✓ Planning & Design Underway-12

### Operation & Maintenance

• Technical Assistance: Provided technical assistance for watershed O&M to 18 Conservation Districts:

Murray County Deer Creek Kiowa County Grady County Okfuskee County Custer County Upper Washita South Caddo McClain County Arbuckle Logan County Konawa Pittsburg County Pawnee County Payne County Muskogee County Garvin Stephens County

- Conservation District O&M Plans & Priorities \$22 million identified needs.
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEO Alerts: none
- DamWatch: Development and implementation
- Special Project Management: Hazard Classification Reviews; Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 33 watershed claims for a total reimbursement of \$17,599.00
- O&M Funding Requests:
  - ✓ This month: 0 requests reviewed
  - ✓ To date: \$4,056,874.50 total amount allocated from bond funds; 54 Conservation District's assisted
  - ✓ To date: \$1,435,359.90 total amount unfunded O&M requests
- Contracting: Remedial Repairs
  - ✓ South Caddo, Sugar Creek Farrow Drop & Station 493- complete