

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma**  
**Monday, October 1, 2012 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the September 10, 2012 regular meeting minutes.
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. Recognition of the Conservation Commission's Employee of the Quarter.
8. Discussion and possible ratification of the following amended agreements (Exhibit #3):
  - a. NRCS No. 68-7335-1-17 to update watershed records; aerial photography of dams in several watershed projects; Amendment 2 increases amount \$10,000.
  - b. NRCS No. 68-7335-1-18 to update watershed emergency action plans; provide coordination of Dam Watch Pilot Program; assist NRCS with national implementation of Dam Watch System; Amendment 3 increases amount by \$12,000.
  - c. NRCS No. 68-7335-1-20 to develop breach inundation maps for high hazard dams; Amendment 2 increases amount by \$24,000.
  - d. NRCS No. 68-7335-0-17 for inspection services for Cottonwood 15 Watershed rehabilitation project; Amendment 3 extends agreement to December 31, 2012.
  - e. NRCS No. 68-7335-1-09 to assist with delivery of the Farm Bill; Amendment 3 adds \$150,000 to General Assistance-Part 1.
  - f. NRCS No. 68-7335-12-35 to assist with the implementation of the Wetlands Reserve Program to include the management of design contracts and construction contracts; Amendment 1 adds approximately \$225,000.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
  - a. Autodesk University, November 26-29, 2012, Las Vegas, Nevada.
  - b. Advanced Excel Training for Environmental Analysis, November 6-8, 2012, Denver, Colorado.
10. Discussion and possible approval of the FY2014 budget request (Exhibit #5).
11. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency for the 201 W. Birch - Wilburton Project (Exhibit #6).

12. Discussion and possible approval of Cost-Share Program - Program Year 14 special requests:
  - a. All conservation districts to add Clip & Cut 10-30% and Clip & Cut >30% as components to the Brush Management practice.
  - b. Woods County Conservation District to add Submergible Pumps as a component of Pumping Plant (533).
13. Discussion of attendance at the following conferences:
  - a. 20<sup>th</sup> National Nonpoint Source Monitoring Workshop, October 14-17, 2012 at the Doubletree Hilton at Warren Place, Tulsa, Oklahoma.
  - b. 33rd Annual Oklahoma Governor's Water Conference, November 13-14, 2012 at the Tulsa Marriott Southern Hills, Tulsa, Oklahoma.
14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf Owen, District Services Director
    3. Shanon Phillips, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Steve Coffman, Financial Management and Human Resources Director
    6. Mike Sharp, Office of Geographic Information and Technical Services Director
    7. Robert Toole, Conservation Programs Director
    8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. Oklahoma Department of Agriculture, Food and Forestry
18. Next Meeting: The next meeting will be held on Monday, November 5, 2012 beginning at 2:00 p.m. at the Oklahoma State University Agronomy Farm, Small Grains Building Conference Room, 2902 W. 6<sup>th</sup> Street, Stillwater, Oklahoma.
19. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
---------	------------	------------	------	--------	---------	-------

**Employee Withholdings / Retirement / Insurance**

38001	40000	1000001	8/31/2012	\$1,234.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38002	40000	1000001	8/31/2012	\$1,225.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38003	70000	3000002	8/31/2012	\$6,038.70	512120	AFLAC
38003	40000	3000002	8/31/2012	\$90.00	531600	AFLAC
38004	40000	3000002	8/31/2012	\$139,086.72	512110	STATE & EDUC EMPL GRP INS BD
38099	19301	1000001	9/12/2012	\$374.54	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38102	40000	8800010	9/12/2012	\$778.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38107	70000	3000002	9/13/2012	\$13,364.22	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
38107	40000	3000002	9/13/2012	\$58,453.59	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0235781	99400		8/28/2012	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0235782	99400		8/28/2012	\$239.48	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0235783	99400		8/28/2012	\$215.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0235784	99400		8/28/2012	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0235785	99400		8/28/2012	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0235786	99400		8/28/2012	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0235787	99400		8/28/2012	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0235788	99400		8/28/2012	\$5,320.00	633130	OKLA EMPLOYEES CREDIT UNION
H0235789	99400		8/28/2012	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY

**\$228,203.11 Employee Withholdings / Retirement / Insurance**

**Administration**

37987	19301	1000001	8/29/2012	\$184,958.89	545210	CAPITOL IMPROVEMENT AUTHORITY
37995	19301	1000001	8/30/2012	\$12.90	536140	EUREKA WATER COMPANY
38009	19301	1000001	9/4/2012	\$480.00	522150	ARKANSAS ASSN OF CONSERVATION DISTRICTS
38017	19301	1000001	9/5/2012	\$450.00	522150	NASCA
38051	40000	1000001	9/7/2012	\$71.00	531250	AUTHORITY ORDER-PCARD
38051	40000	1000001	9/7/2012	\$1.78	531650	AUTHORITY ORDER-PCARD
38051	19301	1000001	9/7/2012	\$315.23	536140	AUTHORITY ORDER-PCARD
38051	40000	1000004	9/7/2012	\$300.00	531260	AUTHORITY ORDER-PCARD
38057	19301	1000001	9/10/2012	\$46.62	521210	THRALLS MICHAEL L
38057	19301	1000001	9/10/2012	\$357.00	521230	THRALLS MICHAEL L
38057	19301	1000001	9/10/2012	\$67.00	521250	THRALLS MICHAEL L
38057	19301	1000001	9/10/2012	\$884.40	521260	THRALLS MICHAEL L
38088	19301	1000001	9/12/2012	\$173.16	521310	JAMES GERARD GREGO
38089	19301	1000001	9/12/2012	\$381.45	521310	KARL JETT
38090	19301	1000001	9/14/2012	\$712.88	521310	MIKE ROOKER
38091	19301	1000001	9/12/2012	\$817.87	521310	GEORGE STUNKARD
38120	19301	1000001	9/13/2012	\$19.35	536140	EUREKA WATER COMPANY
38121	19301	1000001	9/13/2012	\$437.50	532130	AMERICAN SELF STORAGE
38137	19301	1000001	9/17/2012	\$98.79	521310	DAN LOWRANCE
38159	19301	1000001	9/17/2012	\$34.22	531110	FEDEX FREIGHT EAST INC
38159	19301	1000005	9/17/2012	\$259.52	531110	FEDEX FREIGHT EAST INC

**\$190,879.56 Administration**

**Watershed Operation & Maintenance**

38051	40000	2000001	9/7/2012	\$90.00	536150	AUTHORITY ORDER-PCARD
38083	19301	2000001	9/12/2012	\$94.52	555170	96 GARVIN CONSERVATION DISTRICT
38085	19301	2000001	9/12/2012	\$38.15	531370	AMERICAN ELECTRIC POWER
38086	19301	2000001	9/12/2012	\$21.32	531370	AMERICAN ELECTRIC POWER

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38159	19301	2000001	9/17/2012	<u>\$31.63</u>	531110	FEDEX FREIGHT EAST INC
<b>\$275.62 Watershed Operation &amp; Maintenance</b>						
<b>Watershed Rehabilitation</b>						
38000	21500	2000003	8/30/2012	\$2,022.92	555170	96 PONTOTOC COUNTY C D
<b>Field Services</b>						
37978	19301	3000001	8/28/2012	\$66.15	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
37978	19301	3000001	8/28/2012	\$136.00	555170	77 MCINTOSH COUNTY CONSERVATION DISTRICT
37978	40000	3000001	8/28/2012	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
37978	19301	3000001	8/28/2012	\$1,430.75	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
37979	19301	3000001	8/28/2012	\$24.92	555170	80 EAST WOODS COUNTY CONSERVATION DIST
37979	19301	3000001	8/28/2012	\$112.50	555170	60 EAST WOODS COUNTY CONSERVATION DIST
37979	19301	3000001	8/28/2012	\$152.25	555170	65 EAST WOODS COUNTY CONSERVATION DIST
37979	19301	3000001	8/28/2012	\$202.95	555170	69 EAST WOODS COUNTY CONSERVATION DIST
37979	19301	3000001	8/28/2012	\$2,508.60	555170	3 EAST WOODS COUNTY CONSERVATION DIST
37980	19301	3000001	8/28/2012	\$876.00	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
37980	19301	3000001	8/28/2012	\$2,210.08	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
37980	19301	3000001	8/28/2012	\$2,258.50	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
37981	19301	3000001	8/28/2012	\$25.29	555170	80 GARFIELD CO CONSERVATION DISTRICT
37981	19301	3000001	8/28/2012	\$99.99	555170	20 GARFIELD CO CONSERVATION DISTRICT
37981	19301	3000001	8/28/2012	\$134.83	555170	71 GARFIELD CO CONSERVATION DISTRICT
37981	19301	3000001	8/28/2012	\$1,944.67	555170	1 GARFIELD CO CONSERVATION DISTRICT
37981	19301	3000001	8/28/2012	\$2,390.66	555170	5 GARFIELD CO CONSERVATION DISTRICT
37989	19301	3000001	8/29/2012	\$41.51	555170	21 TULSA COUNTY CONSERVATION DISTRICT
37989	19301	3000001	8/29/2012	\$58.04	555170	71 TULSA COUNTY CONSERVATION DISTRICT
37989	19301	3000001	8/29/2012	\$101.35	555170	72 TULSA COUNTY CONSERVATION DISTRICT
37989	19301	3000001	8/29/2012	\$106.01	555170	69 TULSA COUNTY CONSERVATION DISTRICT
37989	19301	3000001	8/29/2012	\$131.22	555170	79 TULSA COUNTY CONSERVATION DISTRICT
37989	19301	3000001	8/29/2012	\$2,052.88	555170	11 TULSA COUNTY CONSERVATION DISTRICT
37989	19301	3000001	8/29/2012	\$2,194.49	555170	1 TULSA COUNTY CONSERVATION DISTRICT
38005	19301	3000001	9/4/2012	\$30.01	555170	81 NORTH CADDO CONSERVATION DISTRICT
38005	19301	3000001	9/4/2012	\$146.55	555170	71 NORTH CADDO CONSERVATION DISTRICT
38005	19301	3000001	9/4/2012	\$147.30	555170	80 NORTH CADDO CONSERVATION DISTRICT
38005	19301	3000001	9/4/2012	\$1,436.05	555170	12 NORTH CADDO CONSERVATION DISTRICT
38005	19301	3000001	9/4/2012	\$1,950.71	555170	1 NORTH CADDO CONSERVATION DISTRICT
38006	19301	3000001	9/5/2012	\$1,941.31	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
38006	19301	3000001	9/5/2012	\$2,491.05	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
38007	19301	3000001	9/4/2012	\$673.89	555170	94 TULSA COUNTY CONSERVATION DISTRICT
38029	19301	3000001	9/5/2012	\$33.64	555170	12 WAGONER COUNTY CONSERVATION DIST NO 22
38029	19301	3000001	9/5/2012	\$72.78	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
38029	40000	3000001	9/5/2012	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
38029	19301	3000001	9/5/2012	\$3,272.65	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
38030	19301	3000001	9/5/2012	\$35.80	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
38030	19301	3000001	9/5/2012	\$82.90	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
38030	19301	3000001	9/5/2012	\$83.40	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
38030	19301	3000001	9/5/2012	\$288.86	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
38030	19301	3000001	9/5/2012	\$2,804.51	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
38031	19301	3000001	9/5/2012	\$131.70	555170	71 GRADY COUNTY CONSERVATION DIST
38031	19301	3000001	9/5/2012	\$2,302.77	555170	7 GRADY COUNTY CONSERVATION DIST
38031	19301	3000001	9/5/2012	\$2,414.70	555170	6 GRADY COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38031	19301	3000001	9/5/2012	\$3,110.34	555170	3 GRADY COUNTY CONSERVATION DIST
38032	19301	3000001	9/5/2012	\$15.00	555170	20 TILLMAN COUNTY CONSERVATION DISTRICT
38032	19301	3000001	9/5/2012	\$135.00	555170	72 TILLMAN COUNTY CONSERVATION DISTRICT
38032	40000	3000001	9/5/2012	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
38032	19301	3000001	9/5/2012	\$2,430.76	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
38033	19301	3000001	9/5/2012	\$247.86	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
38033	19301	3000001	9/5/2012	\$1,945.18	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
38033	19301	3000001	9/5/2012	\$2,393.16	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
38034	19301	3000001	9/5/2012	\$55.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
38034	19301	3000001	9/5/2012	\$112.40	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
38034	19301	3000001	9/5/2012	\$1,993.32	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
38034	19301	3000001	9/5/2012	\$2,531.86	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
38035	19301	3000001	9/6/2012	\$2,204.22	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
38035	19301	3000001	9/6/2012	\$3,012.53	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
38036	19301	3000001	9/6/2012	\$102.49	555170	72 PAYNE COUNTY CONSERVATION DISTRICT
38036	19301	3000001	9/6/2012	\$126.54	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
38036	19301	3000001	9/6/2012	\$128.03	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
38036	40000	3000001	9/6/2012	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
38036	19301	3000001	9/6/2012	\$2,069.30	555170	1 PAYNE COUNTY CONSERVATION DISTRICT
38036	19301	3000001	9/6/2012	\$2,176.72	555170	95 PAYNE COUNTY CONSERVATION DISTRICT
38036	19301	3000001	9/6/2012	\$2,523.80	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$28.66	555170	71 KAY COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$91.02	555170	69 KAY COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$215.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$350.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$915.03	555170	94 KAY COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$2,419.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$2,783.71	555170	5 KAY COUNTY CONSERVATION DISTRICT
38039	19301	3000001	9/7/2012	\$2,942.65	555170	2 KAY COUNTY CONSERVATION DISTRICT
38040	19301	3000001	9/7/2012	\$6.48	555170	83 CREEK COUNTY CONSERVATION DISTRICT
38040	19301	3000001	9/7/2012	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
38040	19301	3000001	9/7/2012	\$90.00	555170	72 CREEK COUNTY CONSERVATION DISTRICT
38040	40000	3000001	9/7/2012	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
38040	19301	3000001	9/7/2012	\$219.24	555170	71 CREEK COUNTY CONSERVATION DISTRICT
38040	19301	3000001	9/7/2012	\$1,932.83	555170	9 CREEK COUNTY CONSERVATION DISTRICT
38040	19301	3000001	9/7/2012	\$2,045.35	555170	94 CREEK COUNTY CONSERVATION DISTRICT
38040	19301	3000001	9/7/2012	\$2,661.20	555170	2 CREEK COUNTY CONSERVATION DISTRICT
38041	19301	3000001	9/7/2012	\$94.34	555170	71 PONTOTOC COUNTY C D
38041	19301	3000001	9/7/2012	\$2,105.57	555170	1 PONTOTOC COUNTY C D
38041	19301	3000001	9/7/2012	\$2,220.49	555170	5 PONTOTOC COUNTY C D
38042	19301	3000001	9/7/2012	\$41.55	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
38042	19301	3000001	9/7/2012	\$900.00	555170	61 MURRAY COUNTY CONSERVATION DISTRICT
38042	19301	3000001	9/7/2012	\$2,237.93	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
38042	19301	3000001	9/7/2012	\$2,600.79	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
38043	19301	3000001	9/7/2012	\$70.05	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
38043	40000	3000001	9/7/2012	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
38043	19301	3000001	9/7/2012	\$2,457.22	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
38043	19301	3000001	9/7/2012	\$2,774.21	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
38044	19301	3000001	9/7/2012	\$65.00	555170	72 KIOWA COUNTY CONSERVATION DIST #76
38044	19301	3000001	9/7/2012	\$113.98	555170	71 KIOWA COUNTY CONSERVATION DIST #76
38044	40000	3000001	9/7/2012	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
38044	19301	3000001	9/7/2012	\$477.00	555170	84 KIOWA COUNTY CONSERVATION DIST #76
38044	19301	3000001	9/7/2012	\$2,027.48	555170	1 KIOWA COUNTY CONSERVATION DIST #76
38044	19301	3000001	9/7/2012	\$2,289.44	555170	5 KIOWA COUNTY CONSERVATION DIST #76

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38044	19301	3000001	9/7/2012	\$2,917.37	555170	6 KIOWA COUNTY CONSERVATION DIST #76
38045	19301	3000001	9/7/2012	\$3,014.20	555170	94 VALLIANT CONSERVATION DISTRICT
38046	19301	3000003	9/7/2012	\$413.10	534290	COMDATA
38052	19301	3000001	9/10/2012	\$90.04	555170	82 JEFFERSON COUNTY CONSERVATION DIST
38052	19301	3000001	9/10/2012	\$193.75	555170	71 JEFFERSON COUNTY CONSERVATION DIST
38052	19301	3000001	9/10/2012	\$376.01	555170	80 JEFFERSON COUNTY CONSERVATION DIST
38052	19301	3000001	9/10/2012	\$2,210.13	555170	7 JEFFERSON COUNTY CONSERVATION DIST
38052	19301	3000001	9/10/2012	\$2,430.36	555170	2 JEFFERSON COUNTY CONSERVATION DIST
38053	19301	3000001	9/10/2012	\$70.99	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
38053	19301	3000001	9/10/2012	\$120.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
38053	19301	3000001	9/10/2012	\$1,158.70	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
38053	19301	3000001	9/10/2012	\$2,254.49	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
38054	19301	3000001	9/10/2012	\$9.28	555170	72 ARBUCKLE CONSERVATION DISTRICT
38054	19301	3000001	9/10/2012	\$79.09	555170	71 ARBUCKLE CONSERVATION DISTRICT
38054	19301	3000001	9/10/2012	\$3,282.75	555170	3 ARBUCKLE CONSERVATION DISTRICT
38064	19301	3000001	9/11/2012	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
38064	19301	3000001	9/11/2012	\$103.23	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
38064	19301	3000001	9/11/2012	\$108.93	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
38064	19301	3000001	9/11/2012	\$1,856.92	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
38064	19301	3000001	9/11/2012	\$2,699.21	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
38065	19301	3000001	9/11/2012	\$197.69	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
38065	19301	3000001	9/11/2012	\$1,822.82	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
38065	19301	3000001	9/11/2012	\$2,167.83	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
38066	19301	3000001	9/11/2012	\$2,169.40	555170	1 NORTH FORK OF RED RIVER CONSERVATION
38066	19301	3000001	9/11/2012	\$2,467.63	555170	5 NORTH FORK OF RED RIVER CONSERVATION
38067	19301	3000001	9/11/2012	\$135.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
38067	19301	3000001	9/11/2012	\$350.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
38067	19301	3000001	9/11/2012	\$915.03	555170	94 LATIMER COUNTY CONSERVATION DISTRICT
38067	19301	3000001	9/11/2012	\$2,248.15	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
38068	19301	3000001	9/11/2012	\$99.99	555170	20 KONAWA CONSERVATION DISTRICT
38068	19301	3000001	9/11/2012	\$102.22	555170	82 KONAWA CONSERVATION DISTRICT
38068	19301	3000001	9/11/2012	\$200.00	555170	74 KONAWA CONSERVATION DISTRICT
38068	19301	3000001	9/11/2012	\$1,356.39	555170	12 KONAWA CONSERVATION DISTRICT
38068	19301	3000001	9/11/2012	\$2,541.06	555170	2 KONAWA CONSERVATION DISTRICT
38068	19301	3000001	9/11/2012	\$2,577.56	555170	6 KONAWA CONSERVATION DISTRICT
38069	19301	3000001	9/11/2012	\$113.85	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
38069	19301	3000001	9/11/2012	\$706.43	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
38069	19301	3000001	9/11/2012	\$1,143.24	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
38069	19301	3000001	9/11/2012	\$2,700.43	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
38069	19301	3000001	9/11/2012	\$3,145.25	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
38069	19301	3000001	9/11/2012	\$3,786.06	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
38070	19301	3000001	9/11/2012	\$135.80	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
38070	19301	3000001	9/11/2012	\$204.83	555170	24 DEWEY COUNTY CONSERVATION DISTRICT
38070	19301	3000001	9/11/2012	\$1,240.00	555170	61 DEWEY COUNTY CONSERVATION DISTRICT
38070	19301	3000001	9/11/2012	\$2,147.68	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
38070	19301	3000001	9/11/2012	\$2,340.07	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
38071	19301	3000001	9/11/2012	\$325.00	555170	92 TALIHINA CONSERVATION DISTRICT
38071	19301	3000001	9/11/2012	\$673.88	555170	94 TALIHINA CONSERVATION DISTRICT
38071	19301	3000001	9/11/2012	\$1,954.90	555170	9 TALIHINA CONSERVATION DISTRICT
38071	19301	3000001	9/11/2012	\$3,698.63	555170	5 TALIHINA CONSERVATION DISTRICT
38072	19301	3000001	9/11/2012	\$180.70	555170	72 MAJOR COUNTY CONSERVATION DISTRICT
38072	19301	3000001	9/11/2012	\$2,692.03	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
38072	19301	3000001	9/11/2012	\$2,842.24	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
38079	19301	3000001	9/11/2012	\$123.57	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
38079	19301	3000001	9/11/2012	\$500.00	555170	61 WASHITA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38079	19301	3000001	9/11/2012	\$599.00	555170	74 WASHITA COUNTY CONSERVATION DISTRICT
38079	19301	3000001	9/11/2012	\$2,681.34	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
38079	19301	3000001	9/11/2012	\$2,962.25	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
38080	19301	3000001	9/11/2012	\$375.00	555170	92 GARVIN CONSERVATION DISTRICT
38081	19301	3000001	9/11/2012	\$71.37	555170	71 SOUTH CADDO CONS DISTRICT
38081	19301	3000001	9/11/2012	\$275.00	555170	92 SOUTH CADDO CONS DISTRICT
38081	19301	3000001	9/11/2012	\$847.74	555170	2 SOUTH CADDO CONS DISTRICT
38081	19301	3000001	9/11/2012	\$2,547.61	555170	9 SOUTH CADDO CONS DISTRICT
38081	19301	3000001	9/11/2012	\$2,687.74	555170	5 SOUTH CADDO CONS DISTRICT
38083	19301	3000001	9/12/2012	\$39.40	555170	71 GARVIN CONSERVATION DISTRICT
38083	19301	3000001	9/12/2012	\$147.58	555170	79 GARVIN CONSERVATION DISTRICT
38083	19301	3000001	9/12/2012	\$2,289.53	555170	6 GARVIN CONSERVATION DISTRICT
38083	19301	3000001	9/12/2012	\$2,343.10	555170	2 GARVIN CONSERVATION DISTRICT
38103	19301	3000001	9/12/2012	\$38.63	555170	71 LOVE COUNTY CONSERVATION DISTRICT
38103	19301	3000001	9/12/2012	\$96.02	555170	69 LOVE COUNTY CONSERVATION DISTRICT
38103	19301	3000001	9/12/2012	\$300.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
38103	19301	3000001	9/12/2012	\$2,390.21	555170	7 LOVE COUNTY CONSERVATION DISTRICT
38103	19301	3000001	9/12/2012	\$3,192.74	555170	5 LOVE COUNTY CONSERVATION DISTRICT
38103	19301	3000001	9/12/2012	\$5,167.20	555170	94 LOVE COUNTY CONSERVATION DISTRICT
38104	19301	3000001	9/12/2012	\$64.31	555170	71 GRANT COUNTY CONSERVATION DISTRICT
38104	19301	3000001	9/12/2012	\$2,038.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
38104	19301	3000001	9/12/2012	\$2,059.36	555170	1 GRANT COUNTY CONSERVATION DISTRICT
38105	19301	3000001	9/12/2012	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
38105	19301	3000001	9/12/2012	\$74.11	555170	71 CHECOTAH CONSERVATION DISTRICT #20
38105	19301	3000001	9/12/2012	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
38105	19301	3000001	9/12/2012	\$350.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
38105	19301	3000001	9/12/2012	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
38106	19301	3000001	9/12/2012	\$94.89	555170	71 JOHNSTON COUNTY CONSERVATION DIST
38106	19301	3000001	9/12/2012	\$1,033.44	555170	5 JOHNSTON COUNTY CONSERVATION DIST
38106	19301	3000001	9/12/2012	\$2,712.30	555170	2 JOHNSTON COUNTY CONSERVATION DIST
38108	19301	3000001	9/13/2012	\$2,253.86	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
38108	19301	3000001	9/13/2012	\$2,914.52	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
38109	19301	3000001	9/13/2012	\$36.83	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
38109	19301	3000001	9/13/2012	\$41.86	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
38109	19301	3000001	9/13/2012	\$50.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
38109	19301	3000001	9/13/2012	\$2,181.75	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
38109	19301	3000001	9/13/2012	\$2,346.77	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
38110	19301	3000001	9/13/2012	\$2,896.46	555170	2 COTTON COUNTY CONSERVATION DISTRICT
38110	19301	3000001	9/13/2012	\$3,041.44	555170	5 COTTON COUNTY CONSERVATION DISTRICT
38111	19301	3000001	9/13/2012	\$20.00	555170	70 BRYAN CONSERVATION DISTRICT
38111	19301	3000001	9/13/2012	\$61.11	555170	80 BRYAN CONSERVATION DISTRICT
38111	19301	3000001	9/13/2012	\$81.29	555170	71 BRYAN CONSERVATION DISTRICT
38111	19301	3000001	9/13/2012	\$185.91	555170	69 BRYAN CONSERVATION DISTRICT
38111	19301	3000001	9/13/2012	\$249.26	555170	84 BRYAN CONSERVATION DISTRICT
38111	19301	3000001	9/13/2012	\$2,105.57	555170	1 BRYAN CONSERVATION DISTRICT
38112	19301	3000001	9/13/2012	\$118.26	555170	71 CANEY VALLEY CONSERVATION DISTRICT
38112	19301	3000001	9/13/2012	\$2,070.50	555170	1 CANEY VALLEY CONSERVATION DISTRICT
38112	19301	3000001	9/13/2012	\$2,410.51	555170	5 CANEY VALLEY CONSERVATION DISTRICT
38113	19301	3000001	9/13/2012	\$20.43	555170	81 DEER CREEK CONSERVATION DISTRICT
38113	19301	3000001	9/13/2012	\$68.90	555170	82 DEER CREEK CONSERVATION DISTRICT
38113	19301	3000001	9/13/2012	\$104.71	555170	72 DEER CREEK CONSERVATION DISTRICT
38113	19301	3000001	9/13/2012	\$155.90	555170	12 DEER CREEK CONSERVATION DISTRICT
38113	19301	3000001	9/13/2012	\$184.02	555170	80 DEER CREEK CONSERVATION DISTRICT
38113	19301	3000001	9/13/2012	\$263.76	555170	63 DEER CREEK CONSERVATION DISTRICT
38113	19301	3000001	9/13/2012	\$275.00	555170	92 DEER CREEK CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38113	19301	3000001	9/13/2012	\$2,173.40	555170 11	DEER CREEK CONSERVATION DISTRICT
38113	19301	3000001	9/13/2012	\$2,551.42	555170 5	DEER CREEK CONSERVATION DISTRICT
38114	19301	3000001	9/13/2012	\$20.15	555170 20	MAYES COUNTY CONSERVATION DISTRICT
38114	19301	3000001	9/13/2012	\$60.00	555170 60	MAYES COUNTY CONSERVATION DISTRICT
38114	19301	3000001	9/13/2012	\$2,165.73	555170 3	MAYES COUNTY CONSERVATION DISTRICT
38115	19301	3000001	9/13/2012	\$119.01	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
38115	19301	3000001	9/13/2012	\$135.48	555170 72	OSAGE COUNTY CONSERVATION DISTRICT
38115	19301	3000001	9/13/2012	\$2,533.61	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
38115	19301	3000001	9/13/2012	\$2,817.78	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
38116	19301	3000001	9/13/2012	\$20.00	555170 72	MCINTOSH COUNTY CONSERVATION DISTRICT
38116	19301	3000001	9/13/2012	\$68.42	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
38116	19301	3000001	9/13/2012	\$1,430.75	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
38117	19301	3000001	9/13/2012	\$40.00	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
38117	19301	3000001	9/13/2012	\$56.75	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
38117	19301	3000001	9/13/2012	\$70.04	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
38117	19301	3000001	9/13/2012	\$930.10	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
38117	19301	3000001	9/13/2012	\$2,129.13	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
38118	19301	3000001	9/13/2012	\$25.11	555170 46	WOODS COUNTY CONSERVATION DISTRICT
38118	19301	3000001	9/13/2012	\$45.87	555170 81	WOODS COUNTY CONSERVATION DISTRICT
38118	19301	3000001	9/13/2012	\$94.24	555170 26	WOODS COUNTY CONSERVATION DISTRICT
38118	19301	3000001	9/13/2012	\$111.62	555170 71	WOODS COUNTY CONSERVATION DISTRICT
38118	19301	3000001	9/13/2012	\$182.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
38118	19301	3000001	9/13/2012	\$250.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT
38118	19301	3000001	9/13/2012	\$1,998.51	555170 5	WOODS COUNTY CONSERVATION DISTRICT
38119	19301	3000001	9/13/2012	\$1,291.80	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
38119	19301	3000001	9/13/2012	\$2,578.19	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
38122	19301	3000003	9/13/2012	\$1,235.75	531310	NATIONAL AMERICAN INS
38125	19301	3000001	9/14/2012	\$7.60	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
38125	19301	3000001	9/14/2012	\$50.00	555170 74	CLEVELAND COUNTY CONSERVATION DISTRICT
38125	19301	3000001	9/14/2012	\$58.55	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
38125	19301	3000001	9/14/2012	\$2,045.35	555170 94	CLEVELAND COUNTY CONSERVATION DISTRICT
38125	19301	3000001	9/14/2012	\$2,901.08	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
38129	40000	3000001	9/14/2012	\$139.83	555170 86	OKFUSKEE COUNTY CONSERVATION DISTRICT
38129	19301	3000001	9/14/2012	\$335.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
38129	19301	3000001	9/14/2012	\$2,017.58	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
38129	19301	3000001	9/14/2012	\$2,607.13	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
38130	19301	3000001	9/14/2012	\$43.47	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
38130	40000	3000001	9/14/2012	\$139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
38130	19301	3000001	9/14/2012	\$2,213.84	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
38131	19301	3000001	9/14/2012	\$87.52	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
38131	19301	3000001	9/14/2012	\$164.72	555170 79	KINGFISHER COUNTY CONSERVATION DISTRICT
38131	19301	3000001	9/14/2012	\$2,479.39	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
38131	19301	3000001	9/14/2012	\$2,947.08	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
38131	19301	3000001	9/14/2012	\$2,958.20	555170 94	KINGFISHER COUNTY CONSERVATION DISTRICT
38132	19301	3000001	9/14/2012	\$78.57	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
38132	19301	3000001	9/14/2012	\$2,040.79	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
38132	19301	3000001	9/14/2012	\$2,718.57	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
38133	19301	3000001	9/14/2012	\$17.30	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
38133	19301	3000001	9/14/2012	\$93.39	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
38133	19301	3000001	9/14/2012	\$114.00	555170 60	CIMARRON COUNTY CONSERVATION DISTRICT
38133	19301	3000001	9/14/2012	\$149.31	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
38133	19301	3000001	9/14/2012	\$2,660.15	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
38133	19301	3000001	9/14/2012	\$3,148.47	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
38134	19301	3000001	9/14/2012	\$1,561.25	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
38134	19301	3000001	9/14/2012	\$1,597.00	555170 84	CENTRAL N CANADIAN RIVER CONSERVATION



**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38134	19301	3000001	9/14/2012	\$2,035.07	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
38135	19301	3000001	9/14/2012	\$90.00	555170	72 HARMON COUNTY CONSERVATION DISTRICT
38135	19301	3000001	9/14/2012	\$107.51	555170	71 HARMON COUNTY CONSERVATION DISTRICT
38135	19301	3000001	9/14/2012	\$2,173.18	555170	1 HARMON COUNTY CONSERVATION DISTRICT
38135	19301	3000001	9/14/2012	\$2,479.83	555170	5 HARMON COUNTY CONSERVATION DISTRICT
38136	19301	3000001	9/17/2012	\$45.00	555170	72 SEQUOYAH COUNTY CONSERVATION DISTRICT
38136	19301	3000001	9/17/2012	\$76.62	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
38136	19301	3000001	9/17/2012	\$322.95	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
38136	19301	3000001	9/17/2012	\$368.07	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
38136	19301	3000001	9/17/2012	\$1,485.57	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
38144	19301	3000001	9/17/2012	\$70.48	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
38144	19301	3000001	9/17/2012	\$2,133.08	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
38144	19301	3000001	9/17/2012	\$3,360.08	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
38145	19301	3000001	9/17/2012	\$60.00	555170	70 VALLIANT CONSERVATION DISTRICT
38145	19301	3000001	9/17/2012	\$81.66	555170	71 VALLIANT CONSERVATION DISTRICT
38145	19301	3000001	9/17/2012	\$100.00	555170	62 VALLIANT CONSERVATION DISTRICT
38145	19301	3000001	9/17/2012	\$2,412.04	555170	7 VALLIANT CONSERVATION DISTRICT
38145	19301	3000001	9/17/2012	\$2,785.48	555170	2 VALLIANT CONSERVATION DISTRICT
38146	19301	3000001	9/17/2012	\$1,953.97	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
38146	19301	3000001	9/17/2012	\$2,086.44	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
38147	19301	3000001	9/17/2012	\$68.18	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
38147	19301	3000001	9/17/2012	\$1,300.22	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
38147	19301	3000001	9/17/2012	\$2,815.40	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
38148	19301	3000001	9/17/2012	\$60.83	555170	71 HARPER COUNTY CONSERVATION DISTRICT
38148	19301	3000001	9/17/2012	\$375.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
38148	19301	3000001	9/17/2012	\$1,582.46	555170	12 HARPER COUNTY CONSERVATION DISTRICT
38148	19301	3000001	9/17/2012	\$2,704.75	555170	2 HARPER COUNTY CONSERVATION DISTRICT
38149	19301	3000001	9/17/2012	\$2,583.60	555170	94 HARPER COUNTY CONSERVATION DISTRICT
38150	19301	3000001	9/17/2012	\$37.18	555170	81 WEST CADDO CONSERVATION DISTRICT
38150	19301	3000001	9/17/2012	\$56.37	555170	82 WEST CADDO CONSERVATION DISTRICT
38150	19301	3000001	9/17/2012	\$105.70	555170	80 WEST CADDO CONSERVATION DISTRICT
38150	19301	3000001	9/17/2012	\$315.57	555170	71 WEST CADDO CONSERVATION DISTRICT
38150	19301	3000001	9/17/2012	\$2,649.07	555170	5 WEST CADDO CONSERVATION DISTRICT
38150	19301	3000001	9/17/2012	\$2,822.76	555170	2 WEST CADDO CONSERVATION DISTRICT
38151	19301	3000001	9/17/2012	\$29.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
38151	19301	3000001	9/17/2012	\$67.53	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
38151	19301	3000001	9/17/2012	\$325.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
38151	19301	3000001	9/17/2012	\$2,705.73	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
38152	19301	3000001	9/17/2012	\$20.43	555170	81 UPPER WASHITA CONSERVATION DISTRICT
38152	19301	3000001	9/17/2012	\$63.64	555170	82 UPPER WASHITA CONSERVATION DISTRICT
38152	19301	3000001	9/17/2012	\$243.42	555170	71 UPPER WASHITA CONSERVATION DISTRICT
38152	19301	3000001	9/17/2012	\$388.36	555170	80 UPPER WASHITA CONSERVATION DISTRICT
38152	19301	3000001	9/17/2012	\$2,021.88	555170	7 UPPER WASHITA CONSERVATION DISTRICT
38152	19301	3000001	9/17/2012	\$3,064.09	555170	5 UPPER WASHITA CONSERVATION DISTRICT
38153	19301	3000001	9/17/2012	\$240.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
38153	19301	3000001	9/17/2012	\$265.35	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
38153	19301	3000001	9/17/2012	\$2,956.84	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
38154	19301	3000001	9/17/2012	\$24.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
38154	19301	3000001	9/17/2012	\$2,820.41	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
38154	19301	3000001	9/17/2012	\$2,827.34	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
38155	19301	3000001	9/17/2012	\$2,461.31	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
38155	19301	3000001	9/17/2012	\$3,801.97	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
38156	19301	3000001	9/17/2012	\$44.77	555170	71 LITTLE RIVER CONSERVATION DISTRICT
38156	19301	3000001	9/17/2012	\$137.02	555170	11 LITTLE RIVER CONSERVATION DISTRICT
38156	19301	3000001	9/17/2012	\$177.07	555170	26 LITTLE RIVER CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
---------	------------	------------	------	--------	---------	-------

38156	19301	3000001	9/17/2012	\$1,627.67	555170	12 LITTLE RIVER CONSERVATION DISTRICT
38156	19301	3000001	9/17/2012	\$3,171.27	555170	5 LITTLE RIVER CONSERVATION DISTRICT
38157	19301	3000001	9/17/2012	\$673.89	555170	94 LITTLE RIVER CONSERVATION DISTRICT
38158	19301	3000001	9/17/2012	\$1,046.36	555170	12 DELAWARE CO CONSERVATION DISTRICT
38158	19301	3000001	9/17/2012	\$2,473.42	555170	1 DELAWARE CO CONSERVATION DISTRICT
38160	19301	3000001	9/17/2012	\$85.86	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
38160	19301	3000001	9/17/2012	\$121.94	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
38160	19301	3000001	9/17/2012	\$2,284.28	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
38160	19301	3000001	9/17/2012	<u>\$2,306.24</u>	555170	1 COAL COUNTY CONSERVATION DISTRICT #19

**\$382,566.42 Field Services**

**Conservation Education**

38051	19301	3000004	9/7/2012	\$117.00	531110	AUTHORITY ORDER-PCARD
38051	19301	3000004	9/7/2012	\$493.70	536190	AUTHORITY ORDER-PCARD
38051	19301	3000004	9/7/2012	<u>\$879.75</u>	541110	AUTHORITY ORDER-PCARD

**\$1,490.45 Conservation Education**

**District Services**

38017	19301	3000005	9/5/2012	\$450.00	522150	NASCA
38051	19301	3000005	9/7/2012	\$66.31	522130	AUTHORITY ORDER-PCARD
38051	40000	3000005	9/7/2012	\$565.76	536150	AUTHORITY ORDER-PCARD
38063	40000	3000005	9/10/2012	\$25,000.00	555170	99 TEXAS COUNTY CONSERVATION DISTRICT
38092	19301	3000005	9/12/2012	\$28.86	521210	KNAUF OWEN LISA R
38092	19301	3000005	9/12/2012	\$336.00	521230	KNAUF OWEN LISA R
38092	19301	3000005	9/12/2012	\$92.00	521250	KNAUF OWEN LISA R
38092	19301	3000005	9/12/2012	<u>\$884.40</u>	521260	KNAUF OWEN LISA R

**\$27,423.33 District Services**

**Abandoned Mine Land Reclamation**

37976	40000	4000005	8/28/2012	\$8,650.00	515240	CARDINAL ENGINEERING INC
37977	40000	4000005	8/28/2012	\$4,185.84	545110	MARKS CONSTRUCTION LLC
38011	40000	4000005	9/5/2012	\$48.95	521110	GREEN PRESTON L
38012	40000	4000005	9/5/2012	\$473.97	521110	SPURLOCK DORSEY E
38046	40000	4000005	9/7/2012	\$756.70	534290	COMDATA
38051	40000	4000005	9/7/2012	\$2,382.72	536150	AUTHORITY ORDER-PCARD
38058	40000	4000005	9/10/2012	\$614.94	521110	NUTTLE CHARLES E
38061	40000	4000005	9/10/2012	\$101,182.18	546210	THOMAS CONSTRUCTION INC
38094	40000	4000005	9/12/2012	\$109.98	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
38100	40000	4000005	9/12/2012	<u>\$698.82</u>	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**\$119,104.10 Abandoned Mine Land Reclamation**

**Water Quality**

37975	40000	5000001	8/28/2012	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
37996	19301	5000001	8/30/2012	\$69.00	521120	LAMB JEANETTE M
37996	19301	5000001	8/30/2012	\$36.68	521140	LAMB JEANETTE M
37996	19301	5000001	8/30/2012	\$77.00	521150	LAMB JEANETTE M
37999	40000	5000001	8/31/2012	\$7,510.00	541190	VIRTUAL POLYMER COMPOUNDS LLC

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38008	40000	5000001	9/4/2012	\$4,735.50	532110	LINCOLN PLAZA OFFICE BUILDING LLC
38010	19301	5000001	9/4/2012	\$69.00	521120	CARTER NATHAN R
38010	19301	5000001	9/4/2012	\$17.18	521140	CARTER NATHAN R
38013	40000	5000001	9/5/2012	\$138.00	521120	SHAW KIMBERLY R
38013	40000	5000001	9/5/2012	\$162.55	521150	SHAW KIMBERLY R
38014	40000	5000001	9/5/2012	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
38015	40000	5000001	9/5/2012	\$19.35	536140	EUREKA WATER COMPANY
38051	19301	5000001	9/7/2012	\$89.83	522130	AUTHORITY ORDER-PCARD
38051	19301	5000001	9/7/2012	\$5.50	531110	AUTHORITY ORDER-PCARD
38051	40000	5000001	9/7/2012	\$11.63	531110	AUTHORITY ORDER-PCARD
38051	40000	5000001	9/7/2012	\$180.00	531170	AUTHORITY ORDER-PCARD
38051	40000	5000001	9/7/2012	\$92.23	535120	AUTHORITY ORDER-PCARD
38051	19301	5000001	9/7/2012	\$116.05	535180	AUTHORITY ORDER-PCARD
38051	40000	5000001	9/7/2012	\$9.98	536140	AUTHORITY ORDER-PCARD
38051	19301	5000001	9/7/2012	\$83.98	536150	AUTHORITY ORDER-PCARD
38051	40000	5000001	9/7/2012	\$52.00	537170	AUTHORITY ORDER-PCARD
38051	19301	5000001	9/7/2012	\$954.78	537210	AUTHORITY ORDER-PCARD
38051	40000	5000001	9/7/2012	\$1,002.23	537210	AUTHORITY ORDER-PCARD
38051	40000	5000001	9/7/2012	\$539.75	541110	AUTHORITY ORDER-PCARD
38060	19301	5000001	9/10/2012	\$31,894.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
38097	40000	5000001	9/12/2012	\$950.00	541260	OKLAHOMA STATE UNIVERSITY
38098	40000	5000001	9/12/2012	\$9,850.00	515060	BRUCE G LUTTRELL CPA PC
38101	49000	5000001	9/12/2012	\$464,883.47	546210	NORTH STATE ENVIRONMENTAL INC
38138	40000	5000001	9/17/2012	\$192.00	521120	CHEADLE CHERYL L
38140	40000	5000001	9/17/2012	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
38141	40000	5000001	9/17/2012	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
38142	40000	5000001	9/17/2012	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
38143	49000	5000001	9/17/2012	<u>\$1,676.01</u>	515450	UNIVERSITY OF OKLAHOMA

**\$526,917.70 Water Quality**

**Cost Share - Locally Led**

37988	25000	5000004	8/29/2012	\$1,000.00	554230 21	UNION HILL ELECTRIC
37991	25000	5000004	8/30/2012	\$2,000.00	554230 9	BROWN FARMS EDDIE AND CHEVIE LLC
37992	25000	5000004	8/30/2012	\$1,599.88	554230 11	GREG CURTIS
37993	25000	5000004	8/30/2012	\$3,683.71	554230 23	CALMETH LLC
37994	25000	5000004	8/30/2012	\$2,500.00	554230 1	D DARRELL HOWARD
38018	25000	5000004	9/5/2012	\$1,125.00	554230 21	GREGORY FISHER
38019	25000	5000004	9/5/2012	\$1,000.00	554230 1	GRIFFITH RAYMOND R
38020	25000	5000004	9/5/2012	\$1,500.00	554230 1	STEPHEN DILKS
38021	25000	5000004	9/5/2012	\$1,000.00	554230 1	OTIS P SMITH
38022	25000	5000004	9/5/2012	\$1,000.00	554230 1	MITCHELL D GODI
38023	25000	5000004	9/5/2012	\$2,000.00	554230 28	ANNETTE MCGREGOR
38025	25000	5000004	9/5/2012	\$25.00	554230 3	KENNETH JONES
38025	25000	5000004	9/5/2012	\$60.00	554230 26	KENNETH JONES
38025	25000	5000004	9/5/2012	\$1,200.00	554230 1	KENNETH JONES
38037	25000	5000004	9/6/2012	\$1,000.00	554230 1	JACK R CRISSUP
38038	25000	5000004	9/6/2012	\$2,500.00	554230 1	WALLACE WILSON
38055	25000	5000004	9/10/2012	\$753.75	554230 4	STEPHEN HAGGARD
38055	25000	5000004	9/10/2012	\$1,145.70	554230 9	STEPHEN HAGGARD
38056	25000	5000004	9/10/2012	\$2,500.00	554230 1	MARVIN L WAGERMAN
38074	25000	5000004	9/11/2012	\$2,500.00	554230 1	MARY BRASSFIELD
38075	25000	5000004	9/11/2012	\$1,000.00	554230 1	RONALD HICKS
38077	25000	5000004	9/11/2012	\$1,557.55	554230 1	GERALD DANIELS

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38078	25000	5000004	9/11/2012	\$1,000.00	554230 21	JOHN DOUGLAS CHILDRESS
38084	25000	5000004	9/12/2012	\$293.78	554230 26	SPERLE ELGIN
38084	25000	5000004	9/12/2012	\$888.50	554230 11	SPERLE ELGIN
38123	25000	5000004	9/14/2012	\$800.00	554230 21	HIGH TONY
38124	25000	5000004	9/14/2012	\$1,595.50	554230 21	RON DENTON COLE
38126	25000	5000004	9/14/2012	\$1,000.00	554230 21	CRYSTIE SHEBESTER
38127	25000	5000004	9/14/2012	\$900.00	554230 21	DON ADAMS
38128	25000	5000004	9/14/2012	<u>\$2,681.39</u>	554230 1	LLOYD GARRISON

**\$41,809.76 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

37984	40000	5000011	8/28/2012	\$350.40	554230 23	JACK ATKINS
37984	40000	5000011	8/28/2012	\$1,094.08	554230 14	JACK ATKINS
37984	40000	5000011	8/28/2012	\$1,940.94	554230 22	JACK ATKINS
37985	40000	5000012	8/28/2012	\$131.40	554230 23	STANLEY CRAWFORD
37985	40000	5000012	8/28/2012	\$260.77	554230 22	STANLEY CRAWFORD
37985	40000	5000012	8/28/2012	\$921.38	554230 13	STANLEY CRAWFORD
37985	40000	5000012	8/28/2012	\$10,378.60	554230 1	STANLEY CRAWFORD
37986	40000	5000011	8/29/2012	\$6,871.68	554230 5	SHAUN MCGUIRE
37990	40000	5000012	8/30/2012	\$1,161.00	554230 19	MELVIN GEHRKE
38024	40000	5000011	9/5/2012	\$221.92	554230 23	BILL SMITH
38024	40000	5000011	9/5/2012	\$910.58	554230 22	BILL SMITH
38024	40000	5000011	9/5/2012	\$1,380.22	554230 13	BILL SMITH
38024	40000	5000011	9/5/2012	\$2,798.40	554230 5	BILL SMITH
38026	25000	5000009	9/5/2012	\$6,103.80	554230 29	FERN MOORE
38027	40000	5000011	9/5/2012	\$3,223.42	554230 5	RONALD ROBERTS
38028	40000	5000012	9/5/2012	\$124.80	554230 23	BILLIE JO REECE
38028	40000	5000012	9/5/2012	\$929.24	554230 22	BILLIE JO REECE
38028	40000	5000012	9/5/2012	\$1,975.83	554230 13	BILLIE JO REECE
38028	40000	5000012	9/5/2012	\$8,221.18	554230 21	BILLIE JO REECE
38047	40000	5000012	9/7/2012	\$296.34	554230 19	PERRY HESTON
38048	40000	5000012	9/7/2012	\$293.04	554230 23	JASON KISSIRE
38048	40000	5000012	9/7/2012	\$1,414.73	554230 13	JASON KISSIRE
38048	40000	5000012	9/7/2012	\$1,500.76	554230 22	JASON KISSIRE
38049	40000	5000006	9/7/2012	\$8,942.40	554230 5	JOY HALL
38050	40000	5000006	9/7/2012	\$2,723.76	554230 1	KEVIN YEAGER
38093	40000	5000013	9/12/2012	\$46.00	521120	LEACH JR. JAMES H
38139	40000	5000013	9/17/2012	<u>\$46.00</u>	521120	HANSEN STACY R

**\$64,262.67 Cost Share - Priority Watershed**

**CREP**

38051	25000	5000014	9/7/2012	\$456.80	522110	AUTHORITY ORDER-PCARD
38051	25000	5000014	9/7/2012	<u>\$26.99</u>	531650	AUTHORITY ORDER-PCARD

**\$483.79 CREP**

**ISD Data Processing**

37982	40000	8800010	8/28/2012	\$128.52	531130	AT&T CORPORATION
37983	40000	8800010	8/28/2012	\$75.87	531130	AT&T CORPORATION
37997	40000	8800010	8/30/2012	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF AUGUST 28, 2012 THRU SEPTEMBER 19, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
37997	40000	8800010	8/30/2012	\$24.23	533140	51 SHARP ELECTRONICS CORPORATION
37998	40000	8800010	8/30/2012	\$128.90	532160	SHARP ELECTRONICS CORPORATION
38016	40000	8800010	9/5/2012	\$3,334.50	515350	14 MY CONSULTING GROUP INC
38051	40000	8800010	9/7/2012	\$1,625.00	533140	45 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$399.00	536130	45 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$9.74	536150	51 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$21.55	536150	11 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$23.13	536150	11 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$42.05	536150	15 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$222.49	541120	11 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$851.01	541120	14 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$1,514.92	541120	15 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$1,624.80	541120	35 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$3,379.33	541120	51 AUTHORITY ORDER-PCARD
38051	40000	8800010	9/7/2012	\$53.10	542120	51 AUTHORITY ORDER-PCARD
38059	40000	8800010	9/10/2012	\$60.00	533140	11 FUZZELLS BUSINESS EQUIPMENT
38062	40000	8800010	9/10/2012	\$24.03	531130	28 AT & T MOBILITY NATIONAL ACCOUNT LLC
38062	40000	8800010	9/10/2012	\$27.83	531130	54 AT & T MOBILITY NATIONAL ACCOUNT LLC
38062	40000	8800010	9/10/2012	\$75.49	531130	45 AT & T MOBILITY NATIONAL ACCOUNT LLC
38062	40000	8800010	9/10/2012	\$98.28	531130	14 AT & T MOBILITY NATIONAL ACCOUNT LLC
38062	40000	8800010	9/10/2012	\$221.51	531130	51 AT & T MOBILITY NATIONAL ACCOUNT LLC
38062	40000	8800010	9/10/2012	\$255.31	531130	21 AT & T MOBILITY NATIONAL ACCOUNT LLC
38073	40000	8800010	9/11/2012	\$88.34	531130	AT&T CORPORATION
38076	40000	8800010	9/11/2012	\$894.09	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38076	40000	8800010	9/11/2012	\$53.00	533130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38076	40000	8800010	9/11/2012	\$38.50	541230	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38087	40000	8800010	9/12/2012	\$0.34	531130	21 AT&T CORPORATION
38095	40000	8800010	9/12/2012	\$120.00	533140	FUZZELLS BUSINESS EQUIPMENT
38096	40000	8800010	9/12/2012	\$9.88	533140	RICOH USA INC
38096	40000	8800010	9/12/2012	<u>\$66.29</u>	533140	RICOH USA INC

**\$15,619.83 ISD Data Processing**

**\$1,601,059.26 Total Claims Paid**

**Cardholder Statement with  
Allocation**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or  
BROOKS TRAMELL (4510)  
Company Name State of Oklahoma  
Post Date Between 2012-08-01 00:00:00 and 2012-08-31 23:59:59  
Report Owner Coffman, Steven  
Report Time 2012-09-20 11:39:23  
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name	Card Last 4 Digits	Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
		Alloc Amount		GL Allocation	SW Contract #	Item Description
Gibson, Sheryl	2224					
		TXN00210090	08/03/2012	08/03/2012	DMI DELL K-12/GOVT	21.55
		21.55		536150-1000-40000-8800010-152520000---11-64500--6459003546-002-001-001		DMI DELL K-12/GOVT - Display cable
		TXN00210091	08/01/2012	08/03/2012	MONOPRICE INC	42.05
		42.05		536150-1000-40000-8800010-109020000---15-64500--6459003546-001-001-001		MONOPRICE INC - Projector cables
		TXN00211078	08/03/2012	08/06/2012	AMAZON MKTPLACE PMTS	1,514.92
		1,514.92		541120-1000-40000-8800010-109020000---15-64500--6459003546-001-001-001		AMAZON MKTPLACE PMTS - 2 Digital Projector
		TXN00211862	08/07/2012	08/08/2012	BAR BARCODES INC	3,379.33
		3,379.33		541120-1000-40000-8800010-664600000---51-64500--6459003546-003-001-001		BAR BARCODES INC - laptop
		TXN00211863	08/06/2012	08/08/2012	DCABLES	9.74
		9.74		536150-1000-40000-8800010-664600000---51-64500--6459003546-003-001-001		DCABLES - USB Cable
		TXN00211864	08/07/2012	08/08/2012	XPEDX-INTL PAPER	175.30
		175.30		536140-1000-19301-1000001-----64500--6459003452-002-001-001	sw017	XPEDX-INTL PAPER - 11x17 paper

CH Full Name	Card Last 4 Digits				
Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount	
Alloc Amount		GL Allocation	SW Contract #	Item Description	
TXN00212391	08/09/2012	08/09/2012	DMI DELL K-12/GOVT	222.49	
222.49		541120-1000-40000-8800010-109020000---11-64500--6459003546-001-001-001	sw206	DMI DELL K-12/GOVT -monitor	
TXN00214021	08/10/2012	08/13/2012	VANNS.COM	399.00	
399.00		536130-1000-40000-8800010-152520000---45-64500--6459003546-002-001-001		VANNS.COM - digital camera	
TXN00214862	08/13/2012	08/15/2012	NATIONAL STATE GEOG IN	300.00	
300.00		531260-1000-40000-1000004-109020000---64500--6459003452-003-001-001		NATIONAL STATE GEOG IN - membership	
TXN00215427	08/14/2012	08/16/2012	FREEDOM PAPER	2,241.28	
2,241.28		536150-1000-40000-4000005-152520000---64500--6459003452-011-001-001		FREEDOM PAPER - printheads & ink	
TXN00215428	08/16/2012	08/16/2012	DMI DELL K-12/GOVT	851.01	
851.01		541120-1000-40000-8800010-970080000---14-64500--6459003546-004-001-001		DMI DELL K-12/GOVT - 3 memroy modules	
TXN00216124	08/15/2012	08/17/2012	DAYS INN SALLISAW	66.31	
66.31		522130-1000-19301-3000005---64500--6459003452-009-001-001		DAYS INN SALLISAW - Hotel - Lisa Knauf-Owen	
TXN00217070	08/17/2012	08/20/2012	SOIL / WATER CONSERV SOC	80.00	
80.00		531170-1000-40000-5000001-664600000---64500--6459003452-001-001-001		SOIL / WATER CONSERV SOC - subscription	
TXN00217071	08/17/2012	08/20/2012	FREEDOM PAPER	565.76	
565.76		536150-1000-40000-3000005-152520000---64500--6459003452-011-001-001		FREEDOM PAPER - Printheads	
TXN00217341	08/21/2012	08/21/2012	DMI DELL K-12/GOVT	1,624.80	
1,624.80		541120-1000-40000-8800010-109020000---35-64500--6459003546-	sw207	DMI DELL K-12/GOVT - computer - kevin	

CH Full Name					
Card Last 4 Digits					
Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount	
Alloc Amount		GL Allocation	SW Contract #	Item Description	
		001-001-001			
TXN00217342	08/20/2012	08/21/2012	DTECH	1,625.00	
1,625.00		533140-1000-40000-8800010-152520000---45-64500--6459003546-002-001-001		DTECH - Plotter repair	
TXN00217893	08/22/2012	08/22/2012	Amazon.com	53.10	
53.10		542120-1000-40000-8800010-664600000---51-64500--6459003546-003-001-001		Amazon.com - Access & VBA Books	
TXN00218489	08/21/2012	08/23/2012	FREEDOM PAPER	141.44	
141.44		536150-1000-40000-4000005-152520000---64500--6459003452-011-001-001		FREEDOM PAPER - printhead	
TXN00218490	08/21/2012	08/23/2012	SOIL / WATER CONSERV SOC	100.00	
100.00		531170-1000-40000-5000001-664600000---64500--6459003452-001-001-001		SOIL / WATER CONSERV SOC - subscription	
TXN00219064	08/22/2012	08/24/2012	AGENT FEE 8900578113204	26.99	
26.99		531650-1000-25000-5000014-----64500--6459003452-013-001-001		AGENT FEE 8900578113204 - Purchase	
TXN00219066	08/22/2012	08/24/2012	AMERICAN AI 0017119462923	456.80	
456.80		522110-1000-25000-5000014-----64500--6459003452-013-001-001	100	AMERICAN AI 0017119462923 - levesque, 149519, oct 14-oct 19, stream restoration meeting	
TXN00221316	08/28/2012	08/30/2012	FAIRFIELD INN-PONCA CITY	89.83	
89.83		522130-1000-19301-5000001-----64500--6459003452-001-001-002		FAIRFIELD INN-PONCA CITY - Nathan Reservation	
TXN00221841	08/31/2012	08/31/2012	DMI DELL K-12/GOVT	23.13	
23.13		536150-1000-40000-8800010-109020000---11-64500--6459003546-001-001-001	206	DMI DELL K-12/GOVT - wireless mouse	



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

14,009.83

count: 23

14,009.83

count: 23

CH Full Name					
Card Last 4 Digits					
Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount	
Alloc Amount		GL Allocation	SW Contract #	Item Description	
Mockabee, Kelly					
8642					
TXN00212390	08/08/2012	08/09/2012	CLASSROOM ESSENTIALS	879.75	
879.75		541110-1000-19301-3000004-----64500--6459003452-008-001-001		CLASSROOM ESSENTIALS - folding tables	
TXN00213105	08/09/2012	08/10/2012	CLASSROOM ESSENTIALS	117.00	
117.00		531110-1000-19301-3000004-----64500--6459003452-008-001-001		CLASSROOM ESSENTIALS - freight	
TXN00215429	08/14/2012	08/16/2012	OK TAX COMMISSION TAG A	71.00	
71.00		531250-1000-40000-1000001-109020000---64500--6459003452-002-001-002		OK TAX COMMISSION TAG A - boat & motor stickers	
TXN00215430	08/14/2012	08/16/2012	OK GOV CONVENIENCE FEE	1.78	
1.78		531650-1000-40000-1000001-109020000---64500--6459003452-002-001-002		OK GOV CONVENIENCE FEE -	
TXN00217892	08/20/2012	08/22/2012	Staples Contra00710004	36.52	
36.52		536140-1000-19301-1000001-----64500--6459003452-002-001-001		Staples Contra00710004 - hooks & calendars	
TXN00219065	08/22/2012	08/24/2012	Staples Contra00710004	113.39	
9.98		536140-1000-40000-5000001-664600000---64500--6459003452-001-001-001		Staples Contra00710004 - planner	
TXN00219065	08/22/2012	08/24/2012	Staples Contra00710004	113.39	
103.41		536140-1000-19301-1000001-----64500--6459003452-002-001-001		Staples Contra00710004 - Purchase	
TXN00219983	08/23/2012	08/27/2012	ACORN NATURALISTS-INTE	239.34	
239.34		536190-1000-19301-3000004-----64500--6459003452-008-001-001		ACORN NATURALISTS-INTE - ed. supplies	
TXN00219984	08/24/2012	08/27/2012	MOSCOW HIDE & FUR	254.36	
254.36		536190-1000-19301-3000004-----64500--6459003452-008-001-001		MOSCOW HIDE & FUR - ed. supplies	

CH Full Name					
Card Last 4 Digits					
Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount	
Alloc Amount	GL Allocation		SW Contract #	Item Description	
TXN00220879	08/28/2012	08/29/2012	VALLEY LASER	90.00	
90.00	536150-1000-40000-2000001-109020000— 64500--6459003452-018-001-001			VALLEY LASER - toner	
1,803.14					
count: 10					
1,803.14					
count: 10					

CH Full Name	Card Last 4 Digits				
	Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
	Alloc Amount		GL Allocation	SW Contract #	Item Description
Tramell, Brooks					
4510					
	TXN00214019	08/11/2012	08/13/2012	FISHER SCI CHU	(62.62)
	(62.62)		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		FISHER SCI CHU - Credit
	TXN00214020	08/11/2012	08/13/2012	FISHER SCI CHI	134.04
	5.50		531110-1000-19301-5000001-----64500-- 6459003452-001-001-002		FISHER SCI CHI - shipping
	TXN00214020	08/11/2012	08/13/2012	FISHER SCI CHI	134.04
	128.54		537210-1000-19301-5000001-----64500-- 6459003452-001-001-002		FISHER SCI CHI - calibration standards
	TXN00214022	08/09/2012	08/13/2012	HACH COMPANY	870.35
	588.61		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		HACH COMPANY - reagents & calibration standards
	TXN00214022	08/09/2012	08/13/2012	HACH COMPANY	870.35
	281.74		537210-1000-19301-5000001-----64500-- 6459003452-001-001-002		HACH COMPANY - reagents & calibration standards
	TXN00214317	08/14/2012	08/14/2012	RICKLY HYDROLOGICAL CO	63.63
	11.63		531110-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		RICKLY HYDROLOGICAL CO - shipping
	TXN00214317	08/14/2012	08/14/2012	RICKLY HYDROLOGICAL CO	63.63
	52.00		537170-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		RICKLY HYDROLOGICAL CO - Purchase
	TXN00214861	08/14/2012	08/15/2012	BATTERIES PLUS 093	519.00
	519.00		537210-1000-19301-5000001-----64500-- 6459003452-001-001-002		BATTERIES PLUS 093 - marine batteries
	TXN00215431	08/15/2012	08/16/2012	BASS PRO SHOPS	52.24
	52.24		535120-1000-40000-5000001-664600000---- 64500--6459003452-001-		BASS PRO SHOPS - hip boots

CH Full Name	Card Last 4 Digits				
	Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
	Alloc Amount		GL Allocation	SW Contract #	Item Description
			001-001		
	TXN00216125	08/15/2012	08/17/2012	HACH COMPANY	25.50
	25.50		537210-1000-19301-5000001-----64500-- 6459003452-001-001-002		HACH COMPANY - reagents
	TXN00216126	08/16/2012	08/17/2012	SMITH ROOT INC	476.24
	476.24		537210-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		SMITH ROOT INC - probes
	TXN00217072	08/17/2012	08/20/2012	BATTERIES PLUS 093	83.98
	83.98		536150-1000-19301-5000001-----64500-- 6459003452-001-001-002		BATTERIES PLUS 093 - batteries of APC backup
	TXN00220880	08/28/2012	08/29/2012	Amazon.com	539.75
	539.75		541110-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		Amazon.com - ergotron work station
	TXN00221317	08/29/2012	08/30/2012	MSS MACKS PRAIRIEWINGS	39.99
	39.99		535120-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001		MSS MACKS PRAIRIEWINGS - hip boots
	TXN00221318	08/29/2012	08/30/2012	BLUEWATER DIVERS	116.05
	116.05		535180-1000-19301-5000001-----64500-- 6459003452-001-001-002		BLUEWATER DIVERS - dive snorkel & mask
	2,858.15				
count: 15					
	2,858.15				
count: 15					

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

18,671.12

report count: 48

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature 2

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of September 20, 2012

9/20/2012  
8:58:09 AM  
Page 1

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
191										
19101	10	11		2,954,520.00	.00	.00	.00	2,954,520.00	.00	
19101	20	11		590,000.00	.00	.00	.00	590,000.00	.00	
19101	30	11		6,300,914.00	.00	.00	.00	6,300,914.00	.00	
				9,845,434.00				9,845,434.00		
192										
19201	10	12		2,949,251.00	.00	.00	31,063.87	2,918,187.13	.00	
19201	20	12		590,000.00	.00	.00	98,826.18	491,173.82	.00	
19201	30	12		6,022,433.00	.00	.00	730,969.06	5,291,463.94	.00	
				9,561,684.00			860,859.11	8,700,824.89		
193										830,086.48
19301	10	13		2,949,251.00	.00	1,763,034.03	595,208.86	.00	591,008.11	
19301	20	13		590,000.00	.00	12,936.99	81,484.45	.00	495,578.56	
19301	30	13		6,022,433.00	.00	4,566,903.67	964,495.69	.00	491,033.64	
19301	50	13		500,000.00	.00	338,704.33	44,146.52	.00	117,149.15	
				10,061,684.00		6,681,579.02	1,685,335.52		1,694,769.46	
200										5,161.92
20000	20	11		25,000.00	.00	.00	.00	17,074.35	7,925.65	
				25,000.00				17,074.35	7,925.65	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of September 20, 2012

9/20/2012  
8:58:09 AM  
Page 2

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	205									9,144.34
	20500	10	11	50,000.00	.00	.00	.00	717.30	49,282.70	
	20500	10	12	30,000.00	.00	250.00	.00	19,550.15	10,199.85	
	20500	10	13	15,456.00	.00	.00	1,650.78	.00	13,805.22	
				95,456.00		250.00	1,650.78	20,267.45	73,287.77	
	210									7.00
	215									1,251,722.98
	21500	20	11	3,051,535.00	.00	.00	.00	1,793,651.34	1,257,883.66	
	21500	20	12	1,600,000.00	.00	298,674.82	41,735.43	194,927.36	1,064,662.39	
	21500	20	13	800,000.00	.00	231,534.12	105,931.44	.00	462,534.44	
				5,451,535.00		530,208.94	147,666.87	1,988,578.70	2,785,080.49	
	220									7,843.75
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
				34,000.00				3,200.19	30,799.81	





State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of September 20, 2012

9/20/2012  
8:58:09 AM  
Page 3

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									369,127.28
	24500	10	11	75,000.00	.00	.00	.00	8,527.16	66,472.84	
	24500	10	12	60,000.00	.00	154.76	(893.00)	2,975.24	57,763.00	
	24500	10	13	50,000.00	.00	516.21	.00	.00	49,483.79	
	24500	30	11	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	50	11	100,000.00	.00	.00	.00	318.23	99,681.77	
	24500	50	12	52,000.00	.00	972.54	.00	11,066.38	39,961.08	
	24500	50	13	50,000.00	.00	988.76	11.24	.00	49,000.00	
	24500	88	13	10,000.00	.00	.00	.00	.00	10,000.00	
				405,768.00		2,632.27	881.76	22,887.01	381,130.48	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of September 20, 2012

9/20/2012  
8:58:09 AM  
Page 4

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	250									3,070,774.64
	25000	20	11	300,000.00	.00	.00	.00	28,216.98	271,783.02	
	25000	30	11	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	13	700,243.00	.00	.00	.00	.00	700,243.00	
	25000	50	11	1,710,000.00	.00	.00	.00	1,389,846.56	320,153.44	
	25000	50	12	2,548,000.00	.00	2,457.68	120,869.67	1,196,372.20	1,228,300.45	
	25000	50	13	2,350,000.00	.00	17,250.00	79,853.67	.00	2,252,896.33	
	25000	88	13	3,000.00	.00	.00	.00	.00	3,000.00	
				9,187,863.00		19,707.68	200,723.34	4,191,055.74	4,776,376.24	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of September 20, 2012

9/20/2012  
8:58:09 AM  
Page 5

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									7,533,874.89
	40000	10	11	410,000.00	.00	.00	.00	313,899.70	96,100.30	
	40000	10	12	281,000.00	.00	14,422.55	(7,862.63)	164,191.38	110,248.70	
	40000	10	13	159,716.00	.00	12,052.22	24,590.07	.00	123,073.71	
	40000	20	11	13,298,709.00	79,560.00	100,495.53	.00	2,558,218.93	10,560,434.54	
	40000	20	12	5,575,000.00	.00	145,545.73	231,601.87	1,621,679.33	3,576,173.07	
	40000	20	13	7,556,199.00	.00	1,999,873.24	521,492.34	.00	5,034,833.42	
	40000	30	11	2,416,424.00	.00	.00	.00	1,205,072.19	1,211,351.81	
	40000	30	12	1,718,861.00	.00	8,138.64	(57,205.66)	1,519,525.04	248,402.98	
	40000	30	13	1,994,726.00	.00	75,336.31	460,419.12	.00	1,458,970.57	
	40000	40	11	4,700,000.00	.00	.00	.00	3,134,719.47	1,565,280.53	
	40000	40	12	2,991,000.00	3,660.00	320,145.15	94,021.11	1,578,218.51	994,955.23	
	40000	40	13	4,806,557.00	1,905,937.00	712,876.98	420,698.88	.00	1,767,044.14	
	40000	50	11	6,607,699.00	.00	.00	.00	4,244,293.97	2,363,405.03	
	40000	50	12	7,547,208.00	.00	253,906.79	362,455.62	3,722,226.00	3,208,619.59	
	40000	50	13	3,897,290.00	.00	1,310,200.28	595,659.98	.00	1,991,429.74	
	40000	88	13	534,560.00	5,720.11	235,800.25	28,002.14	.00	265,037.50	
				64,494,949.00	1,994,877.11	5,188,793.67	2,673,872.84	20,062,044.52	34,575,360.86	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of September 20, 2012

9/20/2012  
8:58:09 AM  
Page 6

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	410									
	41000	40	11	25,000.00	.00	.00	.00	23,705.48	1,294.52	
				<u>25,000.00</u>				<u>23,705.48</u>	<u>1,294.52</u>	
	415									3,274,227.53
	41500	20	11	2,130,000.00	.00	.00	.00	155,835.73	1,974,164.27	
	41500	20	12	1,662,768.00	.00	175.74	4,437.65	313,811.17	1,344,343.44	
	41500	20	13	1,962,101.00	.00	1,150.00	15,626.74	.00	1,945,324.26	
				<u>5,754,869.00</u>		<u>1,325.74</u>	<u>20,064.39</u>	<u>469,646.90</u>	<u>5,263,831.97</u>	
	424									.69



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of September 20, 2012

9/20/2012  
8:58:09 AM  
Page 7

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	490									338,892.86
	49000	20	11	7,400,000.00	589,665.16	.00	.00	4,836,875.37	1,973,459.47	
	49000	20	12	4,300,000.00	.00	1,156,533.73	426,208.76	1,025,121.87	1,692,135.64	
	49000	20	13	1,500,000.00	.00	202,069.53	218,849.93	.00	1,079,080.54	
	49000	30	11	60,000.00	.00	.00	.00	.00	60,000.00	
	49000	30	12	43,000.00	.00	.00	.00	42,907.09	92.91	
	49000	30	13	75,000.00	.00	30.00	16,855.80	.00	58,114.20	
	49000	50	11	2,560,000.00	.00	.00	.00	178,401.47	2,381,598.53	
	49000	50	12	3,950,000.00	768,715.10	185,393.62	604,789.76	1,555,997.49	835,104.03	
	49000	50	13	1,575,000.00	.00	1,033,292.42	466,707.58	.00	75,000.00	
				21,463,000.00	1,358,380.26	2,577,319.30	1,733,411.83	7,639,303.29	8,154,585.32	
	576									
	57601	30	10	166,760.00	.00	.00	.00	166,760.00	.00	
				166,760.00				166,760.00		
	994									(80.55)
Business Unit Totals				136,573,002.00	3,353,257.37	15,001,816.62	7,322,702.92	53,150,782.52	57,744,442.57	16,690,783.81



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of September 20, 2012

9/20/2012  
8:58:09 AM  
Page 8

<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				136,573,002.00	3,353,257.37	15,001,816.62	7,322,702.92	53,150,782.52	57,744,442.57	16,690,783.81

Oklahoma Conservation Commission  
Summary of Bond Program  
as of 9/20/2012

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	10,035,537.18	10,035,537.18	-
9909003	Repair of Dams	7,100,000.00	5,922,662.94	1,177,337.06
9909004	Kingfisher Flood Protection	4,000,000.00	994,266.44	3,005,733.56
9909002	Sugar Creek FEMA and CREP Support	2,558,298.30	764,778.03	1,793,520.27
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	25,000,000.00	19,023,409.11	5,976,590.89

## OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	68-7335-1-17	to update watershed records; aerial photography of dams in several watershed projects	Amendment 2 - increases amount \$10,000	8/1/2011	9/30/2013	\$69,800.00		NRCS
b	NRCS	68-7335-1-18	to update watershed emergency action plans; provide coordination of Dam Watch Pilot Program; assist NRCS with national implementation of DamWatch System.	Amendment 3 - increases amount by \$12,000	8/1/2011	9/30/2013	\$167,000.00		NRCS
c	NRCS	68-7335-1-20	to develop breach inundation maps for high hazard dams	Amendment 2 - increases amount by \$24,000	8/1/2011	9/30/2013	\$81,200.00		NRCS
d	*NRCS	68-7335-0-17	inspection services for Cottonwood 15 Watershed rehabilitation project	Amendment 3 - extends time to 12/31/12	7/1/2010	12/31/2012	\$410,600.00		NRCS/ARRA
e	*NRCS	68-7335-1-09	to assist with delivery of Farm Bill.	Amendment 3 - adds \$150,000 to GA - Part 1.	7/1/2011	6/30/2013	\$1,158,506.00		NRCS

\* added after meeting packets were mailed.



OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	*NRCS	68-7335-12-35	to assist with the implementation of the Wetlands Reserve Program to include the management of design contracts and construction contracts.	Amendment 1 - adds approximately \$225,000	9/10/2012	9/9/2013	\$900,000.00		NRCS WRP

\* added after meeting packets were mailed.

## OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	November 26-29, 2012	Office of Surface Mining	Autodesk University	Las Vegas, NV	Sharp	\$2,000.00	OSM
b	*November 6-8, 2012	Northwest Environmental Training Center	Advanced Excel Training for Environmental Analysis	Denver, CO	Lemmon, Spinner	\$3,000.00	EPA

\* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION**  
**PROPOSED BUDGET REQUEST - FISCAL YEAR 2014**

1	Maintaining the Conservation Workforce at 85% of the FY-2010 Level		\$1,454,000
2	Upstream Flood Control Infrastructure		\$10,400,000
	Operation and Maintenance	\$4,000,000	
	Rehabilitation	\$4,000,000	
	Breach Inundation Mapping	\$2,400,000	
3	Conservation Cost-Share		\$7,400,000
	Locally Led	\$4,300,000	
	Priority Watershed	\$900,000	
	Roadside Erosion	\$2,200,000	
4	Cost of Living Pay Increase for Conservation District and Commission Personnel		\$602,642
5	Renovation of Agriculture Building Third Floor for Commission Office Space		<u>TBD*</u>
<b>TOTAL</b>			\$19,856,642

**OFFICE OF GEOGRAPHIC INFORMATION**  
**PROPOSED BUDGET REQUEST - FISCAL YEAR 2014**

(Submitted by the Oklahoma Conservation Commission)

1	Operation Funding for the Operational Funding for the Office of Geographic Information	\$197,712
---	--	-----------

\* To be determined in consultation with the Office of Management and Enterprise Services and the Oklahoma Department of Agriculture Food and Forestry

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

Responsible Care For Oklahoma's Natural Resources

**DECLARATION OF ABANDONED COAL MINE EMERGENCY**

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

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

I hereby declare the following emergency:

Emergency Number: OK 2012-06-03

Emergency Name: 201 W. Birch - Wilburton

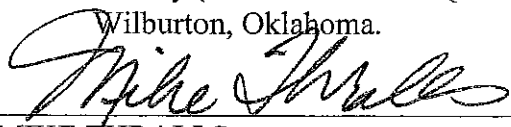
Reasons for Emergency Declaration:

This project addressed an emergency situation involving the sudden collapse of an underground coal mine, creating a dangerous Vertical Opening (VO) in the front yard of a residence in Wilburton, Oklahoma, and the dangerous subsidence that resulted in the collapse of Birch Street. The VO is approximately 12 inches in diameter and 17 inches deep. The void is larger underground. The subsidence under the street continues to sink. The subsidence is 45 feet long x 6 feet wide x 6 inches deep.

This is a busy street in a residential area inside the city limits of Wilburton, Oklahoma (population 2,972). There is a high probability of harm to children and the general public and vehicular traffic on Birch Street.

Location:

It is located in the SW ¼ of Section 9, Township 5 North, Range 19 East in Latimer County (Wilburton USGS Quadrangle). The specific site is 201 West Birch Street, Wilburton, Oklahoma.

  
MIKE THRALLS  
Executive Director

7/25/2012  
Date

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**October 1, 2012**

**Administration**

- Participated in a rainfall simulator demonstration and the NRCS Web Soil Survey
- Attended the 2012 Henry Bellmon Sustainability Awards Banquet
- Gave an interview with Channel 8 in Tulsa regarding the Commission's carbon program and recipient of the 2012 Henry Bellmon Sustainability Award
- Attended the Pittsburg County Conservation District's Open House
- Scheduled to attend the OACD Executive Board Retreat in Stillwater (September 21)
- Scheduled to attend the Commission's full staff meeting (September 27)
- Attended the open house for the new office of the Latimer County Conservation District
- Represented the Commission at the funeral for former Commissioner E.F. Doc Coker
- Met with representatives of the Attorney General's Office to discuss legal services that they can provide to the Commission and conservation districts
- Attended the Illinois River Streambank Stabilization Tour in Cherokee County
- Participated in a teleconference with OACD staff to review current OACD grants and special projects
- Participated in the rainfall simulator and web soil survey workshop conducted by State Soil Scientist Greg Scott
- Attended the OACD board retreat and executive board meeting
- Participated in the Commission full staff meeting
- Continued preparations for the Dust Bowl Community Outreach Event in Altus
- Worked to resolve land rights issues on the Sugar Creek channel repair project

**Information Officer**

- Continued the re-design of OCC's website with distribution of a survey to gather input regarding the website.
- Continued technical management of and updating information on OCC's web page. Created and/or edited and published the following stories:
  - Oklahoma Carbon Program receives Henry Bellmon Environmental Stewardship Award
  - ASABE Honors Larry Caldwell
  - Oklahoma Conservation Partnership Honors Bill Wilson
  - Janet Stewart named to Oklahoma Ag Leadership Program
- Produced a news release on the Program Year 14 of the Locally-Led Conservation Cost-Share Program. Distributed it to statewide media and provided conservation districts with a version of the release for their local use.
- Continued using Twitter to communicate messages and news about conservation-related activities under the name OK Conservation Cmsn at the address @conservation\_ok
- Assisted Greg Scott with a presentation on the Web Soil Survey.
- Continued work on a Social Media/Social Networking policy for OCC.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.

- Continued arrangements for farm shows and convention display booths. Worked with the Oklahoma Conservation Tribal Advisory Council to plan a schedule of cosponsored events.
- Attended a meeting of the Oklahoma State Web Managers Group
- Monitored Oklahoma City and Tulsa news.
- Continued assistance with preparations for additional OETA/OACD preview screenings of Ken Burns' THE DUST BOWL documentary.

### **Tribal Outreach Coordinator**

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

- I have worked with OTCAC to coordinate meetings for FY 2013. We will continue to partner with OTCAC and NRCS on sharing display/booth space at many of the meetings across the state. OTCAC has partnered to cover much of this expense from the standpoint of booth rental.
- OTCAC had their annual meeting at the Citizen Potawatomi Nation on August 23. I facilitated the meeting and it was attended by over 100.

#### **Oklahoma Prescribed Burn Association (OPBA -Tentative) –**

- I made a presentation to the Eastern Red Cedar Registry Board on August 29. I discussed the purpose of the OPBA and the role it can play in partnering with different groups to promote prescribed fire to reduce fuel loads, promote Firewise and help local burn associations with organization, training and action.
- I spoke at the Legislative Public Safety Interim Study on September 6 and provided information about the OPBA and the reason for its formation.
- The underwriter providing liability coverage in Texas has decided to pull out of this line of coverage. This happened due to a burn in TX that was outside of prescription that has resulted in litigation. The underwriter feels it is better to settle than go through litigation even though the person burning did so outside of prescription. This is disappointing but we are discussing this with the other states to find another underwriter.
- The OPBA is incorporated in OK as a nonprofit and is working on the nonprofit status with IRS.
- The Nature Conservancy made a generous donation to the OPBA to assist in formation. Agreements with NRCS and ODWC are in development. Other grant opportunities are being explored.

#### **Oklahoma Prescribed Fire Council (OPFC) –**

- The OPFC met in Oklahoma City on September 11. There was a good turn out for this meeting and the group is engaged to continue to provide information on prescribed fire and advocate for its use.

#### **Oklahoma Invasive Species Council (OKIPC) –**

- A list of the “Dirty Dozen” plants will be released soon. These are plants that are highly invasive.
- 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.

**OKLAHOMA CONSERVATION COMMISSION  
DISTRICT SERVICES DIVISION  
SEPTEMBER MONTHLY SUMMARY**

**Lisa Knauf Owen, Director  
October 1, 2012 Commission Meeting**

**Provided Assistance to the Following Districts**

Adair	Cleveland	Grant	Major	Pittsburg
Blaine	Coal	Greer	Muskogee	Pontotoc
Bryan	Custer	Latimer	Noble	Pushmataha
CNCR	E. Woods	Lincoln	Okmulgee	Seminole
Cimarron	Garvin	Little River	Payne	Sequoyah

**Meetings & Events Attended**

\*Conservation District Board Meetings Attended:

-Sequoyah County

\*Attended NASCA annual meeting. Presented film clip of the upcoming Dust Bowl Documentary and the NACD education/stewardship report.

**Division Activities**

- \* Continued to provide training to new district manager in Sequoyah County; assisted with preparing agenda, paying bills and taxes, and preparing reimbursement claim.
- \* Assisted Lincoln County with payroll tax questions and issues.
- \* Worked with OCC employees to enroll them in NRCS "Conservation Planning Course".
- \* Continued to create Identification Badges for Conservation District Employees.
- \* Performed exit review with Muskogee County CD due to resignation of secretary.
- \* Met with M. Thralls and State Forester to discuss district involvement in the Fire Wise program.
- \* Responded to numerous questions regarding NRCS grant program for districts.
- \* Assisted conservation districts who were recipients of the NRCS grants with budgeting paperwork. Fielded questions regarding salary and the grant.
- \* Reviewed FY14 Conservation District Budget Requests. Provided data to Conservation Programs and Water Quality divisions.
- \* Processed conservation district minutes.
- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- \* Assisted OCC and District Staff with USDA/ITS services requests.
- \* Prepared correspondence to Okmulgee County regarding employee benefits package.
- \* Continued to work on shared services agreement between Blaine County and CNCR Conservation Districts.
- \* Communicated with Nathan Wilsey regarding audits/compilations he is contracted to complete this fiscal year.
- \* Reviewed Conservation District annual reports for fiscal year 2012.
- \* Completed interim report for USFWS grant.

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**SEPTEMBER MONTHLY SUMMARY**  
Shanon Phillips, Director  
October 1, 2012

**Conservation District Meetings**

Staff attended Adair, Blaine, Central North Canadian River, Cherokee, Delaware, Dewey, Mayes, 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
- 27 cooperators are actively participating and 71 have completed implementation
- Conducted 13 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 32 by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 35,521.29
- Total claims paid to date through 9/12/12 \$ 1,660,899.66
- Cooperators Share: \$ 819,592.78
- Funds obligated to date: \$ 1,982,168.42

**BMP information**

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 (*corrected*) total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 200,606 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 32 ponds plus 2 clay liners (1 new clay liner).
- 3 new watering facilities were installed for a total of 154 watering facilities.
- 1,826 feet of pipeline was installed for a total of 57,185 feet of pipeline.
- 2 new wells were drilled for a total of 57 wells, with 3 storage tanks installed (1 new 3,000 gallon storage tank).
- 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 192 heavy use areas.



## **Illinois River Riparian Project**

### **Staff conducted the following activities:**

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 234 Total applicants, 181 approved to date, 98 completed, 58 currently active, 25 cancelled; 88 Conservation Plans written to date

### **BMP Information, added this month**

- 43.5 new acres enrolled in Use Exclusion for riparian areas, 1583.1 total
- 0 new Septic system replacement this month, 82 total replaced
- 0 L ft of riparian fence added, 81,845 L ft of riparian fence total (~15.5 miles)
- 1320 L Ft of cross fence added, 73,065 L ft of cross fence total
- 2638 cu yds of heavy use area total on 75 areas
- 1 wells added, 13 wells total
- 1 solar pump, storage tank & well total
- 1 pond added, 7 ponds total
- 250 DIFT of pipeline PVC added, 32,288 L ft of pipeline PVC total
- 2 watering facilities added, 66 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during September 2012:       \$    6,613
- Total claims paid to date through 8/21/12   \$1,387,222
- Cooperators Share:                         \$   609,268
- Funds obligated to date:                     \$2,612,970

### **Meetings Attended**

- Cherokee, Delaware, and Adair Counties District Board Meetings

## **Spavinaw Creek Watershed Implementation**

### **Staff conducted the following activities:**

- 57 cooperators are actively participating
- 1 contracts were written this month
- Conducted 2 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during August 27, 2012- September 18, 2012: \$10,156.37
- Total claims paid to date through September 18, 2012:   \$1,716,286.70
- Cooperators Share:                         \$1,205,405.56
- Total Funds Paid:                         \$2,921,692.26
- Funds obligated to date:                     \$2,253,166.72

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

- Added 0 new linear feet of fencing for a total of 249,162
- Added 0 linear feet of riparian fencing this month, for a total of 43,537 linear feet
- Installed 0 new septic system this month, for a total of 29 septic systems replaced

- Constructed 0 new ponds this month, for a total of 34 ponds constructed
- Installed 2 new watering facilities this month, for a total of 115 watering facilities
- Installed 500 feet of pipeline this month, for a total of 47,660 feet of pipeline
- Drilled 2 new water wells this month, for a total of 34 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 146 heavy use areas

### Conservation Reserve Enhancement Program

**Staff conducted the following activities in September 2012:**

#### **Applications and Acreage**

- 139 applications have been taken for CREP
- One hundred thirty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-six landowners opted out after initial visit  
*\*\*Some of these landowners are now returning for enrollment in program*
- Nine have not qualified for various reasons
- Fourteen have been Georeferenced and are ready for contracts
- **Sixty-two contracts have been approved and signed**
- Acreage on five contracts has been withdrawn from program leaving fifty-seven viable contracts
- Total Acreage:
  - Considered = 2,503.3 acres
  - Declined or Ineligible = 1,647.7 acres
  - **Contracted = 599.8 acres (Goal = 9,000 acres)**
  - **Pending = 255.8 acres**

	<b>Contracted or Paid Out</b>	<b>Remaining Funds</b>
FSA	\$ 1,066,469.87	<b>\$ 19,033,530.13</b>
State	\$ 2,183.02	
Landowner	\$ 124,631.63	N/A
<b>Total</b>	<b>\$ 1,193,284.52</b>	

#### **BMP Information**

- Total linear feet of riparian fencing installed is **58,421**
  - Contracted, but not yet installed = 26,195 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 \$195,152.00 has been paid out in cost share on best management practices for CREP!

## **Activities**

- Attended Cherokee CCD board meeting, Tahlequah (9/4)
- Attended Adair CCD board meeting, Stilwell (9/13)
- Streambank Stabilization Field Day, Tahlequah (September 12)
- Land Legacy Tour of Streambank Stabilization Project sites (9/17)
- Cherokee County Public Outreach Meeting, Tahlequah (9/20)
- Conference call with 2013 Southwest Stream Restoration Planning Committee (9/25)
- Oklahoma Conservation Commission Full Staff meeting, Weatherford (9/27)
- Landowner visits and practice certifications

## **North Canadian River Implementation Project**

### **Staff conducted the following activities:**

- **129 total Performance Agreements approved by district boards.**
- 1 Performance Agreement Blaine County Conservation District
- 1 Performance Agreement Central N. Canadian River Conservation District
- **Funds**
- As of September 14, 2012, landowners have installed \$1,493,038.92 in BMPs.
- Of this amount, \$123,234.67 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.
- **Funds obligated to date: \$ 2,022,929.95**

### **BMPs completed:**

- No-till: 19,150 implemented acres.
- Grass Planting: 1,033 acres.
- Septic Systems: 12 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 September, 2012:**

- Attended Range Carbon Sequestration Training - Woodward
- NCRW 319 Project Outreach Booth – Central North Canadian River Conservation District's Open House. Held in conjunction with the Tri-county Fair
- NCRW 319 Project Outreach Booth – Women in Ag Conference – Fairview
- Blue Thumb Education Workshop - OKC
- EnviroScape Demonstration – North Caddo Conservation District's Natural Resource Day
- Full Staff Meeting – Crowder Lake

## **Caddo County Special Projects**

Executive summary: Attended 1 Conservation District Board Meeting. Attended the screening in Woodward of *The Dust Bowl* film. Submitted letter to Superintendent of the BIA Anadarko Agency requesting help with right of way acquisition on trust land. Attended the water 2060 lecture series at SWOSU.

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.
- Pre Construction meeting for PW 1266 was held August 28.

PW 1266 progress:

- One landowner has on his tract acquired signatures refusing to participate
  - a. Without some changes in opinion from the landowners who have not agreed to the work expect this section of the project to be dropped.
- BIA Anadarko Agency Superintendent has indicated a willingness for her office to contact owners of BIA administered land to encourage participation and indicates she may decide to determine that because this project is in the best interest of the land to overrule their objections and grant the easements directly from her office.
- Preparing letters describing consequences of not participating for private landowners who have not signed easements.
- 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.
- Project Supervisor will double-check and confirm that all the easements needed are in place.

## **Carbon Program**

**Staff conducted the following activities:**

- Worked with Woodward CCD and NRCS to hold Rangeland Workshop for producers and District verifiers, Woodward
- Prepared Rangeland Monitoring and Verification Guide for producers and district verifiers
- Attended the OK State Webmanagers Group meeting, OKC
- Continued updating the OCC website
- Corresponded with Blaine CCD and CNCR CD regarding Pilot Program producers extending contracts
- Met with Blue Thumb staff to discuss changes to the website
- Met with Ok.gov to plan for the new Wetlands Program website
- Attended the Henry Bellmon Sustainability Awards Gala to accept Environmental Stewardship Award, Tulsa
- Attended the Henry Bellmon Sustainability Awards Recipient Luncheon, Tulsa
- Attended NRCS rainfall simulator and Web Soil Survey demonstration, OKC
- Attended HRDS class "Managing Conflict," OKC

- Attended HRDS class “Administrative Law,” OKC
- Attended OCC full staff meeting, Weatherford

## **Monitoring**

### **Staff conducted the following activities:**

- Conducted routine water quality monitoring for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins) and 2.3 (Upper Arkansas, Upper North Canadian and Cimarron Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Completed fish collections on the fixed and probabilistic Rotating Basin – 2.3 sites (Upper Arkansas, Upper Canadian and Upper N Canadian Basins)
- Participated in Caddo Counties Conservation Districts Outdoor Classroom Natural Resource day for local 4<sup>th</sup> grade students

## **Wetlands**

### **Staff conducted the following activities:**

- Conducted 40 wetland determinations
- • Completed the final draft of the Wetland Program Plan (WPP), incorporating comments from the OWTWG
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Scheduled a meeting and contacted representatives of the Oklahoma Wetlands Work Group
- Participated in webinar and conference call to facilitate analysis of the data collected for the National Wetland Condition Assessment

## **Blue Thumb – Statewide**

### **Education/Events Calendar**

- September 8 – Native Plantings/Rain Garden Presentation at Oklahoma Centennial Garden (Kevin)
- September 12 – School Visit (Hughes County Conservation District) for possible demonstration stream (Cheryl)
- September 13 – Low Impact Development Presentation, HUD conference in Norman (Kevin)
- September 18 – Low Impact Development Tour, Oklahoma Floodplain Managers Conference, Tulsa (Kevin)
- September 19 – Tulsa Area Conservation Foundation Meeting (Kevin)
- September 29 – Tulsa Community College Creek Walk (Cheryl)

### **Blue Thumb Training Sessions**

- August 31 – Blue Thumb mini-Academy Southwestern Oklahoma State University (Kim)
- September 29 & 30 – Blue Thumb Training for New Volunteers, Tulsa (Cheryl and Kim)

### **Additional Work**

- Planning for Volunteer Monitoring Conference
- Promoting Blue Thumb Trainings

- Completion of summer field work
- Preparation for presentations/poster for upcoming events (staff meeting, NPS conference, OACD Area Meetings)
- Blue Thumb steering committee notes and information

### **Technical Writing & Records Management**

#### **Staff conducted the following activities:**

- Worked on various reports and written outputs in fulfillment of Workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Attended Rangeland Training for Carbon Verifiers, Woodward
- Conducted meter calibration/QA for monitoring staff
- Participated in conference call with EPA on revised 319 grant guidelines
- Attended OCC full staff meeting

### **Projects Coordinator**

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

- FY 2007 Illinois River Project Final Report
- NPS Quality Management Plan

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

### **Other Meetings and Activities Completed by Staff:**

- Met with EPA Project Officers for Annual Review
- Performed a rehearsal dry run of tours, activities for October's National NPS Monitoring Conference in Tulsa
- Oklahoma Conservation Commission Full Staff meeting, Weatherford
- ARRA funded Streambank Stabilization project tours (Tahlequah)
- Attended Final Meeting of ARRA funded Cow Creek project (Stillwater)
- Presented at Texas Soil & Water Watershed Based Plan Short Course (Bandera)
- Various HRDS courses



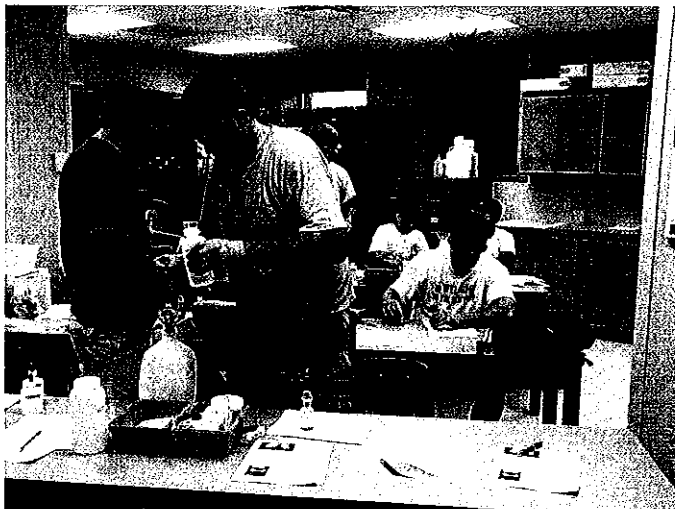
# Blue Thumb Monthly Report

September, 2012

*"Stream Protection through Education"*



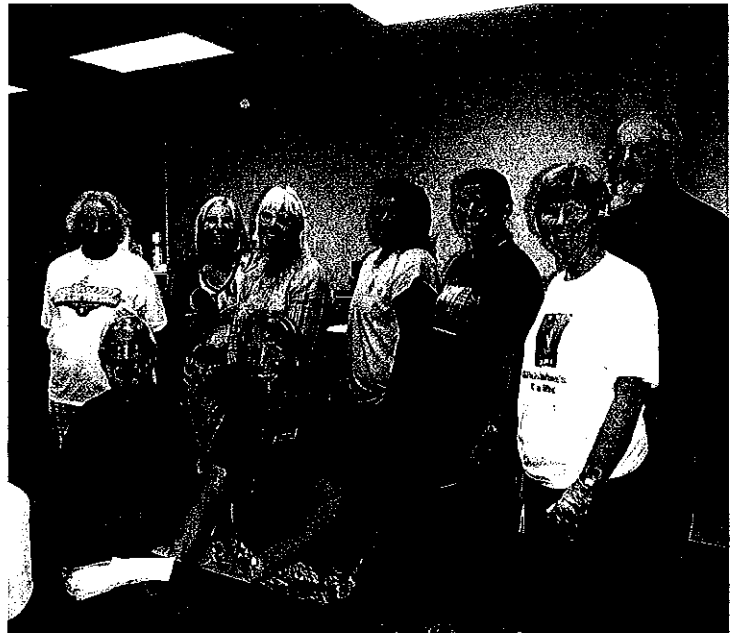
Blue Thumb volunteers learn about water testing at Medicine Creek in Comanche County. Blue Thumb training was held August 29 & 30 at the Wichita Mountains National Wildlife Refuge.



Students from Southwestern State University in Weatherford learn about stream monitoring at a Blue Thumb "mini-academy" on August 31. These students work with Dr. Steve O'Neal, who has been a Blue Thumb volunteer since 2003. Dr. O'Neal uses "service learning" and introduces a new group of students to Blue Thumb each semester.

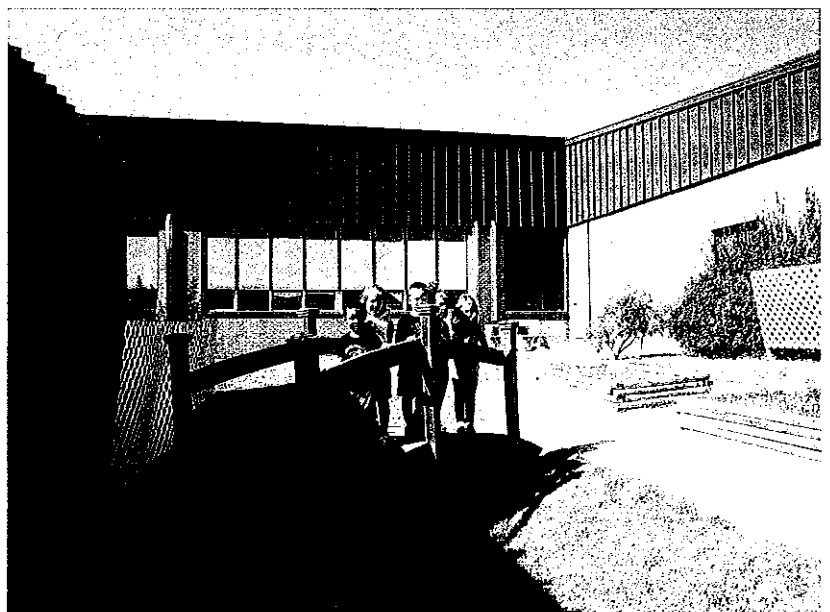


Left: Ashley Rhea, OCC, and Kay Frank, Cherokee County Blue Thumb volunteer, prepare to make a macroinvertebrate collection from Flint Creek in south Delaware County. Right: Group of volunteers who participated in the Cherokee County Quality Assurance session on September 5.



Left: Documentation of road work at the Spring Creek ( Mayes County ) Blue Thumb site. NOTE: Silt fence is adequately installed.

Right: Students from Ethel Reed Elementary School in Holdenville enjoy a small bridge in an area of the school grounds that may become a “demonstration stream ” with the help of the Hughes County Conservation District.





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

**Mike Kastl, AML Program Director**

October 1, 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)  
The OCC submitted a change order and final payment to the Division of Capitol Assets Management (formally Oklahoma Department of Central Services) for processing. All work has been completed and the site has been planted.
4. Peevyhouse - 140 (Haskell County)  
The contractor, RRY Services, LLC, was issued a Notice to Proceed on September 7, 2012, with a contract time of 120 days and a completion date of January 14, 2013.
5. Bates/Fullerton - 259 (Rogers County)  
Construction was completed on August 23, 2012, by Ira M. Green Construction for \$529,697.87. The site will be vegetated in the fall.

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

1. Wilson UM - 185 (Latimer County)  
All reclamation work has been completed.
2. McSpadden - 026 (Rogers County)  
All reclamation work has been completed. Site will be vegetated in the fall.
3. Raspotnik UM - 199 (Latimer County)  
All reclamation work has been completed.
4. 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:

1. **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. As of September 19, the contractor has completed approximately 30 percent of the work in 22 percent of the contract time.

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

The authorization to proceed (ATP) was received from OSM on September 13. Bidding documents were submitted to the Division of Capitol Assets Management on September 18 to begin the bid and contracting process.

**AML EMERGENCY PROGRAM**

**Booth State Emergency (Latimer County)**

OSM must issue the ATP before the project can be submitted to the Division of Capitol Assets Management to begin the bid and contracting process. The request for ATP was sent to OSM on April 23, 2012. As of September 19, the OCC has not received authorization to proceed.

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

**September 19<sup>th</sup>, 2012**

- Processed vouchers
- Reconciled August activity to the Office of State Finance and the State Treasurer
- Reconciled August activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled August 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 training by the Office of Management and Enterprise Services regarding p-card voucher build.
- Attended an Awards and Recognitions meeting.
- Attended p-card summit.
- Started the Water Quality Division SFY2012 Audit

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

**Mike Sharp, State Geographic Information Coordinator & Director  
September, 2012**

**AML**

- Sharp worked on Haskell-LeFlore County Underground Mines project.
- Site visit of Bacon AML Project in Rogers County on September 5.
- On September 13 participated in on-site pre-work meeting on Peevyhouse 2 AML Project in Haskell County.
- Site visit planned for September 20 on the Peevyhouse 2 AML Project. Contractor began work on September 17.
- Sharp to attend National Association of Abandoned Mine Land Programs annual meeting being held in Des Moines, IA on September 23-26.

**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.
- Meeting with OMES-ISD staff planned for September 19 concerning the pending consolidation of OCC-IT infrastructure into OMES-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.
- Prepared minutes and agenda for the October 5 meeting of the State Geographic Information Council.
- Conducted September 7 meeting of the State Geographic Information Council. Presented proposed budget for FY'14 which was approved by the Council. A presentation was made by OCC employees Larry Caldwell and Jim Henley titled "Use of LiDAR to Predict Areas Inundated with a Dam Failure".
- Willoughby and Sharp met on September 6 with other agency GIS staff and OMES-ISD staff to discuss how OMES-ISD can provide support to the OGI and State Geographic Information Council in carrying out their respective mission's. Focus for the near-term will be on establishing data stewards for the various geospatial data themes and layers along with centralization of storage and distribution of these data.
- Willoughby worked on coordination of the 15<sup>th</sup> Annual Oklahoma South Central Arc User Conference to be held September 25 in Oklahoma City.
- Worked on OKMaps servers, software and data.
- Meeting scheduled on September 19 with OMES-ISD Education and Natural Resources group to discuss plan for geospatial data management.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Robert W. Toole, Director**  
**October 1, 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; Full Staff meeting
- Dam Safety Incident Management Team: Development
- Reconciled O&M and rehab financial records.
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- NRCS: Watershed O&M and Rehabilitation coordination
- OACD: Legislative Affairs
- 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 cost-share match information to Water Quality staff.
- Reviewed CSPY 13 monthly reports received from conservation districts.
- CSPY 14 management.
- Claims: Processed 31 cost-share claims for a total reimbursement of \$78,906.18 including:
  - 22 locally led claim for a total of \$36,684.76
  - 9 Priority Watershed claims for a total of \$42,221.42
- Assistance: Provided Cost-Share Program assistance to 24 Conservation Districts:

Pawnee County	Dewey County	Washita County
Muskogee County	South Caddo	Grady County
Grant County	Craig County	Greer County
North Caddo	Okmulgee County	Noble County
Wagoner County	Konawa	Craig County
Little River	Bryan	Pushmataha
Payne County	East Woods County	Love County
Ottawa County	Creek County	Atoka County

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 9 conservation districts:

North Caddo	Oklahoma County	Dewey County
Rogers County	North Fork of Red River	South Caddo
Greer County	Upper Washita	Washita County
- District Education Events:
  - ✓ Prepared and submitted grant proposal for 2 educator workshops on Mammals.
  - ✓ Continued planning for 2012 Wildlife Expo exhibit.
  - ✓ Coordinated check out materials.
- OKEECC
  - ✓ Facilitated quarterly meeting.
  - ✓ Continued planning for 2013 EE Expo; prepared and submitted grant proposal to Kirkpatrick Foundation.
- Project WET
  - ✓ Continued planning joint PWET/PLT facilitator training for October.
  - ✓ Continued planning for 4-State Ecosystem workshop in Missouri.
- Wetlands
  - ✓ Continued development and design of interpretive signage for Norman riparian area projects.
- Meetings
  - ✓ Attended Oklahoma County CD board meeting.

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 6 Conservation Districts:

Sequoyah County – Sallisaw 33, 34, 32 & 28	South Caddo – Fort Cobb Laterals 10
Kingfisher County – Cottonwood 15	East Canadian County – Cottonwood 16
Dewey County – Barnitz 1	Pontotoc County – Upper Clear Boggy 34

- Construction Contracting:
  - ✓ Pontotoc County CD-Upper Clear Boggy 33, conducted final inspection September 18; Upper Clear Boggy 34, construction progressing
  - ✓ South Caddo CD-Sugar L44, construction progressing
  - ✓ 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
  - ✓ South Caddo CD-Sugar L44
- NRCS Rehabilitation Agreement Management: 16 agreements for a total of \$20.7 million
- Claims: Processed 3 rehabilitation claims for a total reimbursement of \$292,037.55
- Rehabilitation Project Status:
  - ✓ Construction Complete-28
  - ✓ Contracting/Construction Started-4
  - ✓ Construction Pending Land Rights-6
  - ✓ Planning & Design Underway-12

#### Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 16 Conservation Districts:
 

Washita County	Upper Washita	Garfield County
Kingfisher County	North Caddo	Garvin
Latimer County	Sequoyah County	Konawa
Murray County	Grady County	McClain County
Arbuckle	Stephens County	Okfuskee County
Logan 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
- DEQ Alerts: none
- DamWatch: Development and implementation
- Conservation District board meetings: Garvin
- 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 10 watershed claims for a total reimbursement of \$9,876.61
- O&M Funding Requests:
  - ✓ This month: 0 requests reviewed; 0 requests approved for 0 Conservation Districts
  - ✓ To date: \$4,082,754.57 total amount allocated from bond funds; 54 Conservation District's assisted
  - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests