

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
December 3, 2012 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the November 5, 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. Conservation Commission Employee Recognitions:
 - a. Wes Shockley, Water Quality Monitoring Specialist, for 20 years of service.
 - b. Johnny Pelley, Watershed Technician, for 25 years of service.
 - c. Dianne Ireton, AML Administrative Officer, Stan Barnard Award recipient by the National Association of AML Programs.
8. Out of State Travel Requests (Exhibit #3):

Discussion and possible approval of the following request:

 - a. Rosgen Training Level 1 - Applied Fluvial Geomorphology Course, February 11-15, 2013, Destin/Ft. Walton, Florida.
 - b. Travel for retrieval of custom manufactured electrofishing boat and two trailers, December 10, 2012, Morgan City, Louisiana.

Discussion and possible ratification of the following request:

 - c. Ohio Corn Marketing Program Strategic Planning Corn Value Chain Roundtable, November 30, 2012, Bloomington, Illinois.
9. Discussion and possible approval to co-sponsor the 2013 No-till Oklahoma Conference, February 19-20, 2013, Norman, Oklahoma.
10. Discussion and possible action to allocate up to \$87,000 (\$1000 per district) for operating expenses to districts assisting with Farm Bill conservation program delivery.
11. Discussion and possible approval of the Cost-Share Program - Program Year 14 special request from the Seminole County Conservation District to add Submersible Pumps as a component of Pumping Plant (533).
12. Public Comments.

13. New Business.
14. Break (at option of the Chair)
15. Conservation Partnership Reports:
 - a. USDA-Natural Resources Conservation Service
 - b. Oklahoma Department of Agriculture, Food and Forestry
 - c. Oklahoma Association of Conservation Districts
16. 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
17. Next Meeting: January 7, 2013, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment.

NOTE: Following adjournment, members will be attending a Conservation Partnership Christmas Luncheon.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, November 5, 2012, at the Oklahoma State University Agronomy Research Station, Small Grains Building Conference Room located at 318 S. August Street in Stillwater, Oklahoma. The meeting was called to order at 2:00 p.m. by Chairman Dan Lowrance. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted November 1, 2012, at the front entrance of the building.

ROLL CALL

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

Dan Lowrance, Chair
Jim Grego, Vice Chair
Karl Jett, Secretary
George Stunkard, Area 3 Member

Members absent:

Mike Rooker, Area 2 Member

Others in attendance were:

Mike Thralls, Executive Director
Ben Pollard, Assistant Director
Steve Coffman, Financial Management and Human Resources Director
Robert Toole, Conservation Programs Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Lisa Knauf Owen, District Services Director
Mark Harrison, Information Representative
Janet Stewart, General Counsel
Ashley Rhea, Water Quality Monitoring Specialist
Ron Hilliard, USDA-Natural Resources Conservation Service State Conservationist
Rod Wanger, USDA- Farm Services Agency Conservation and Special Programs Chief
Clay Pope, Oklahoma Association of Conservation Districts Executive Director
Sarah Pope, Oklahoma Association of Conservation Districts
Dr. David Porter, Oklahoma State University Plant and Soil Sciences Department Head
Dr. Bill Raun, Oklahoma State University Plant and Soil Sciences Department Professor
Dr. Jason Warren, Oklahoma State University Plant and Soil Sciences Department Assistant Professor
Chad Godsey, Oklahoma State University Plant and Soil Sciences Department Assistant Professor
Erich Wehrenberg, Oklahoma State University Field and Research Services Unit
Phyllis Stunkard, guest
Kim Tweed, Executive Secretary

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Jett and seconded by Mr. Stunkard to approve the minutes of the October 1, 2012, Commission meeting as written. Those voting aye were: Jett, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

DISTRICT DIRECTOR RESIGNATIONS AND APPOINTMENTS

Mike Thralls, Executive Director, presented recommendations for appointment of conservation district directors as listed in Exhibit #1. A motion was made by Mr. Grego and seconded by Mr. Jett to approve district director appointments as listed with terms to expire as indicated. Those voting aye were: Jett, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management and Human Resources Director, presented the claims and financial statement as listed in Exhibit #2. Mr. Lowrance questioned a claim under Watershed Rehabilitation on Page 2 of 14 to the Kingfisher County Conservation District in the amount of \$438,083.00 Mr. Toole stated that this was a settlement payment to a landowner on Cottonwood Watershed Site 15.

A motion was made by Mr. Stunkard and seconded by Mr. Grego to approve the claims and financial statement. Those voting aye were: Jett, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

OKLAHOMA STATE UNIVERSITY CONSERVATION PARTNERS

Dr. David Porter, Oklahoma State University Plant and Soil Sciences Department Head, welcomed members and guests to campus. He expressed his appreciation for the support of the Commission and the interaction between the two agencies.

Dr. Bill Raun, Oklahoma State University Plant and Soil Sciences Department Professor, described a handheld sensor developed with assistance of a water quality grant from the Commission and displayed one for all to see. This device helps landowners measure plant biomass and make improved fertilizer recommendations. It is also being used on potted plants. OSU holds the patent for this technology.

Dr. Jason Warren, Oklahoma State University Plant and Soil Sciences Department Assistant Professor, reported on his work with the Commission describing the North Canadian River project, use of no-till, the carbon program and working with the Western Farmers Electric Cooperative. He is developing the methodology and database system for the carbon program utilizing CIG funds.

Mr. Thralls introduced Chad Godsey, Oklahoma State University Plant and Soil Sciences Department Assistant Professor. Dr. Godsey has worked with the Commission over the past several years in the planning of the annual No-Till Conference.

Mr. Lowrance recessed the meeting to allow participants to view no-till equipment outside and hear descriptions about how the equipment is used by Dr. Randy Taylor.

Dr. Raun also described the no-till drill and its uses by the University.

Erich Wehrenberg, Oklahoma State University Field and Research Services Unit, was introduced and gave a brief history of the Research Farm and described its facilities and the work being done at this facility and others located across the state.

Mr. Lowrance reconvened the meeting and moved the OACD Partnership Report to the next agenda item.

OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS REPORT

Clay Pope, Executive Director, reported on the area meetings and the dust bowl events. He stated that Area 1 was well attended and the Dust Bowl event had 350 people attending. Mr. Pope stated that Congressman Lucas and National Association of Conservation Districts Chief Executive Officer John Larson are scheduled to attend the event in Stillwater this evening. The next dust bowl events are November 8 in Oklahoma City and November 12 in Tulsa. He stated that a series of news stories has been recorded by the OETA in segments and those segments will be combined into a documentary.

Mr. Pope stated that Louisiana NRCS State Conservationist Kevin Norton has been called back to Washington, D.C. for work on the farm bill. He stated that Oklahoma Secretary of Agriculture Jim Reese has called a meeting of the ag groups to discuss legislative matters including a drought package to assist producers.

Mr. Pope reported that the OACD has submitted a CIG application tied to the drought including no-till across the state. He stated that two banks in Altus have committed \$500,000 each to lend to producers purchasing no-till equipment which will serve as match for the grant.

EMPLOYEE RECOGNITION

Ashley Rhea, Water Quality Monitoring Specialist, was recognized for 5 years of service.

PRESENTATION OF AGREEMENTS

Ben Pollard, Assistant Director, presented agreements for approval as listed in Exhibit #3 and recommended approval. A motion was made by Mr. Grego and seconded by Mr. Jett to approve the agreements as listed. Those voting aye were: Jett, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Thralls presented travel requests for approval as listed in Exhibit #4. He stated that the request listed as (a) had been approved by Mr. Lowrance and is needing ratification. A motion was made by Mr. Grego and seconded by Mr. Stunkard to ratify approval of request (a) as listed. Those voting aye were: Jett, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

Mr. Thralls is recommending three staff members and any Commission members be authorized to attend the NACD Annual Meeting. After discussion, a motion was made by Mr. Stunkard and seconded by Mr. Grego to approve five members and three staff to attend. Those voting aye were: Jett, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

NEW BUSINESS

None.

PARTNERSHIP STATUS REPORTS

USDA-Farm Service Agency: Rod Wanger, Conservation and Special Programs Chief, provided a written report to the Commission. He stated that the 2012 Direct and Counter Cyclical Program and Average Crop Revenue Program has paid over \$130 million in payments. The Conservation Reserve Program has disbursed approximately \$27 million in payments and the Emergency Conservation Program has a total of \$1.69 million in payments for drought and wildfire generated needs.

Mr. Wanger reported that the Supplemental Revenue Assistance Payment Program signup began October 22 and extends through June 7, 2013. He also stated that the FSA is working under the old farm bill rules until a new farm bill is passed.

USDA-Natural Resources Conservation Service: Ron Hilliard, State Conservationist, provided a written report to the Commission.

Department of Agriculture, Food and Forestry: No representative present.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Grego attended the Ouachita Mountains RC&D Banquet in McAlester and the Pittsburg County Conservation District's banker's awards banquet. He also had the opportunity to visit with his legislators and show them the Latimer County Conservation District's new building.

Mr. Jett attended the OACD Area 1 meeting in Guymon and appreciated the rainfall simulator session and the demonstration of the no-till drill.

Mr. Lowrance reported on attending the Dust Bowl screening event in Altus and stated that Dean Graumann, OACD Area 4 director, was a great host. He also attended the Commission full staff meeting at Crowder Lake.

OKLAHOMA CONSERVATION COMMISSION STAFF

Administration - Executive Director: Mr. Thralls attended the Area 1 meeting and the Dust Bowl screening in Guymon and stated that both events were well attended. Mr. Thralls expressed his pleasure with the partnership the Commission has with the Department of Plant and Soil Science.

District Services Division: Lisa Knauf Owen, Director, provided members with a copy of a Firewise brochure which helps landowners learn how to reduce their fire risks. She stated that the Oklahoma Department of Agriculture, Food and Forestry, after surveying the losses from the Creek County wildfires, determined that if landowners would have done just three things listed in the brochure it could have saved over 75% of the homes lost to fire.

Water Quality Program: Shanon Phillips, Director, reported that Oklahoma recently hosted the National Nonpoint Source Conference where over 140 people attended. She commended her staff for the work on the conference.

Ms. Phillips stated that the final ARRA payments have been made and the final site inspection made. She stated that the Commission has endorsed four proposals to the EPA for funding consideration consisting of two with OSU, one with the Oklahoma Department of Transportation on streambank stabilization in the Illinois River, and one with the Grand River Dam Authority.

Abandoned Mine Land Reclamation Program and Office of Geographic Information and Technical Services: Mike Sharp, OGITS Director, gave reports for both divisions. Regarding AML, he reported on the Peevyhouse project and the Northeastern Oklahoma State University project. The NEOSU project will be one of the largest done by the agency costing over \$1.9 million. He stated that work will include grading for an outdoor classroom, wetlands, an amphitheater and future soccer fields.

Mr. Sharp stated that written reports from both divisions are in the meeting packet and he yielded for questions.

Financial Management and Human Resources Division: Mr. Coffman commended Lynn Weldon, Human Resources Manager, for conducting 14 option period meetings around the state, traveling over 3500 miles. He stated that staff is working with the State Treasurer's office on options for EFT payments.

Conservation Programs Division: Robert Toole, Director, stated that a written summary was in the meeting packet and he yielded for questions.

Administration - Assistant Director: Mr. Pollard stated that the Dust Bowl screening reception will be in Room 315 of the OSU Student Union. He expressed his appreciation to members for attending the event.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on December 3, 2012, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Stunkard and seconded by Mr. Grego to adjourn. Those voting aye were: Jett, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried. The meeting adjourned at 3:51 p.m.

Approved by the Oklahoma Conservation Commission on December 3, 2012.

CHAIR

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Coal County	Michael Nelson	Wayne Blue	June 30, 2015	E2
Garvin	Bill Jordan	Lonnie Gilley	June 30, 2014	A
Johnston County	Mike Niblett	Charles Wood	June 30, 2015	E2
Tulsa County	Scott VanLoo	Self	June 30, 2015	E2

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 22, 2012 THRU NOVEMBER 18, 2012**

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

38506	70000	3000002	11/1/2012	\$6,038.70	512120	AFLAC
38506	40000	3000002	11/1/2012	\$95.00	531600	AFLAC
38507	40000	3000002	11/1/2012	\$136,413.57	512110	STATE & EDUC EMPL GRP INS BD
38509	40000	1000001	11/1/2012	\$46.94	512310	COMPSOURCE OKLAHOMA
38509	40000	3000004	11/1/2012	\$61.62	512310	COMPSOURCE OKLAHOMA
38509	19301	1000005	11/1/2012	\$63.19	512310	COMPSOURCE OKLAHOMA
38509	40000	4000001	11/1/2012	\$127.94	512310	COMPSOURCE OKLAHOMA
38509	19301	3000005	11/1/2012	\$168.31	512310	COMPSOURCE OKLAHOMA
38509	41500	2000008	11/1/2012	\$211.69	512310	COMPSOURCE OKLAHOMA
38509	40000	2000001	11/1/2012	\$219.03	512310	COMPSOURCE OKLAHOMA
38509	40000	5000014	11/1/2012	\$234.13	512310	COMPSOURCE OKLAHOMA
38509	40000	5000002	11/1/2012	\$321.93	512310	COMPSOURCE OKLAHOMA
38509	40000	3000005	11/1/2012	\$347.17	512310	COMPSOURCE OKLAHOMA
38509	19301	1000001	11/1/2012	\$685.07	512310	COMPSOURCE OKLAHOMA
38509	19301	2000001	11/1/2012	\$844.93	512310	COMPSOURCE OKLAHOMA
38509	40000	4000005	11/1/2012	\$967.12	512310	COMPSOURCE OKLAHOMA
38509	40000	5000001	11/1/2012	\$4,235.10	512310	COMPSOURCE OKLAHOMA
38509	40000	3000002	11/1/2012	\$19,163.83	512310	COMPSOURCE OKLAHOMA
38515	19301	1000001	11/1/2012	\$157.62	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38516	19301	1000001	11/1/2012	\$157.62	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38569	19301	1000001	11/8/2012	\$1,225.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38570	19301	1000001	11/8/2012	\$1,225.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38625	70000	3000002	11/15/2012	\$13,740.54	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
38625	40000	3000002	11/15/2012	\$60,184.63	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0239996	99400		10/25/2012	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0239997	99400		10/25/2012	\$239.48	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0239998	99400		10/25/2012	\$215.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0239999	99400		10/25/2012	\$450.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0240000	99400		10/25/2012	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0240001	99400		10/25/2012	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0240002	99400		10/25/2012	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0240003	99400		10/25/2012	\$4,979.00	633130	OKLA EMPLOYEES CREDIT UNION
H0240004	99400		10/25/2012	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY

\$254,153.02 Employee Withholdings / Retirement / Insurance

Administration

38452	19301	1000001	10/24/2012	\$184,958.89	545210	CAPITOL IMPROVEMENT AUTHORITY
38457	19301	1000005	10/24/2012	\$372.60	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38461	19301	1000001	10/25/2012	\$12.90	536140	EUREKA WATER COMPANY
38462	24500	1000001	10/25/2012	\$30.00	541150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38521	19301	1000001	11/5/2012	\$314.00	521120	WELDON LYNN S
38522	19301	1000001	11/5/2012	\$41.07	521310	MIKE ROOKER
38552	19301	1000001	11/6/2012	\$389.89	522130	AUTHORITY ORDER-PCARD
38552	19301	1000001	11/6/2012	\$15.00	522150	AUTHORITY ORDER-PCARD
38552	19301	1000001	11/6/2012	\$40.95	531260	AUTHORITY ORDER-PCARD
38552	19301	1000001	11/6/2012	\$268.50	533120	AUTHORITY ORDER-PCARD
38552	19301	1000001	11/6/2012	\$32.99	536110	AUTHORITY ORDER-PCARD
38552	19301	1000001	11/6/2012	\$299.97	536130	AUTHORITY ORDER-PCARD
38552	19301	1000001	11/6/2012	\$409.64	536140	AUTHORITY ORDER-PCARD
38562	19301	1000001	11/8/2012	\$249.75	521310	GEORGE STUNKARD
38563	19301	1000001	11/8/2012	\$223.11	521310	KARL JETT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 22, 2012 THRU NOVEMBER 18, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
38564	19301	1000001	11/8/2012	\$207.57	521310	JAMES GERARD GREGO
38565	19301	1000001	11/8/2012	\$219.78	521310	DAN LOWRANCE
38566	19301	1000001	11/8/2012	\$405.15	521110	NUTTLE CHARLES E
38633	19301	1000001	11/15/2012	\$541.89	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38633	40000	1000001	11/15/2012	<u>\$700.09</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$189,733.74 Administration

Watershed Operation & Maintenance

38423	19301	2000001	10/22/2012	\$44.10	531360	CENTERPOINT ENERGY
38424	19301	2000001	10/22/2012	\$36.16	531360	OKLA NATURAL GAS
38458	40000	2000001	10/25/2012	\$2,700.00	555170 96	SOUTH CADDO CONS DISTRICT
38498	40000	2000001	10/30/2012	\$440.56	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
38552	40000	2000001	11/6/2012	\$264.09	536140	AUTHORITY ORDER-PCARD
38552	40000	2000001	11/6/2012	\$119.59	536150	AUTHORITY ORDER-PCARD
38552	40000	2000001	11/6/2012	\$343.12	536150	AUTHORITY ORDER-PCARD
38553	19301	2000001	11/6/2012	\$47.94	531370	AMERICAN ELECTRIC POWER
38554	19301	2000001	11/6/2012	\$37.72	531370	AMERICAN ELECTRIC POWER
38576	40000	2000001	11/9/2012	\$101.50	555170 96	KIOWA COUNTY CONSERVATION DIST #76
38585	40000	2000001	11/13/2012	\$155.51	533120	COMDATA
38585	19301	2000001	11/13/2012	\$62.51	534290	COMDATA
38585	40000	2000001	11/13/2012	\$3,662.44	534290	COMDATA
38617	19301	2000001	11/14/2012	\$154.20	555170 96	GARVIN CONSERVATION DISTRICT
38623	40000	2000001	11/15/2012	<u>\$7,500.00</u>	555170 96	SOUTH CADDO CONS DISTRICT

\$15,669.44 Watershed Operation & Maintenance

Watershed Rehabilitation

38281	49000	2000003	10/22/2012	\$50,446.37	546210	CONTINENTAL CONSTRUCTION CORPORATION
38463	40000	2000003	10/25/2012	\$37,105.00	555170 96	KINGFISHER COUNTY CONSERVATION DISTRICT
38499	40000	2000003	11/1/2012	\$440.56	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
38500	40000	2000003	11/1/2012	\$440.56	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
38535	21500	2000003	11/5/2012	\$60,899.94	546210	SILVER SPUR CONSTRUCTION CO
38535	49000	2000003	11/5/2012	\$113,099.90	546210	SILVER SPUR CONSTRUCTION CO
38536	40000	2000003	11/5/2012	<u>\$207,566.98</u>	545110	SILVER SPUR CONSTRUCTION CO

\$469,999.31 Watershed Rehabilitation

FEMA - Sugar Creek

38633	41500	2000008	11/15/2012	\$1,676.74	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
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Field Services

38421	19301	3000001	10/22/2012	\$45.00	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
38421	19301	3000001	10/22/2012	\$66.61	555170 79	MCINTOSH COUNTY CONSERVATION DISTRICT
38421	19301	3000001	10/22/2012	\$67.62	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
38421	19301	3000001	10/22/2012	\$100.00	555170 92	MCINTOSH COUNTY CONSERVATION DISTRICT
38421	19301	3000001	10/22/2012	\$114.32	555170 69	MCINTOSH COUNTY CONSERVATION DISTRICT
38421	19301	3000001	10/22/2012	\$1,430.75	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
38422	19301	3000001	10/22/2012	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
38422	19301	3000001	10/22/2012	\$20.00	555170 72	CHECOTAH CONSERVATION DISTRICT #20

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
38422	19301	3000001	10/22/2012	\$34.91	555170 79	CHECOTAH CONSERVATION DISTRICT #20
38422	19301	3000001	10/22/2012	\$74.02	555170 71	CHECOTAH CONSERVATION DISTRICT #20
38422	19301	3000001	10/22/2012	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
38422	19301	3000001	10/22/2012	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
38430	19301	3000001	10/22/2012	\$375.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
38430	19301	3000001	10/22/2012	\$575.92	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
38430	19301	3000001	10/22/2012	\$1,941.31	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
38430	19301	3000001	10/22/2012	\$2,491.05	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
38431	19301	3000001	10/22/2012	\$142.30	555170 69	VALLIANT CONSERVATION DISTRICT
38431	19301	3000001	10/22/2012	\$300.00	555170 92	VALLIANT CONSERVATION DISTRICT
38431	19301	3000001	10/22/2012	\$2,412.04	555170 7	VALLIANT CONSERVATION DISTRICT
38431	19301	3000001	10/22/2012	\$2,785.48	555170 2	VALLIANT CONSERVATION DISTRICT
38432	19301	3000001	10/22/2012	\$1,345.63	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
38433	19301	3000001	10/23/2012	\$191.70	555170 60	ELLIS COUNTY CONSERVATION DISTRICT
38433	19301	3000001	10/23/2012	\$275.00	555170 92	ELLIS COUNTY CONSERVATION DISTRICT
38433	19301	3000001	10/23/2012	\$617.52	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
38433	19301	3000001	10/23/2012	\$1,982.34	555170 5	ELLIS COUNTY CONSERVATION DISTRICT
38433	19301	3000001	10/23/2012	\$1,987.65	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
38434	19301	3000001	10/23/2012	\$15.00	555170 24	CIMARRON COUNTY CONSERVATION DISTRICT
38434	19301	3000001	10/23/2012	\$69.70	555170 60	CIMARRON COUNTY CONSERVATION DISTRICT
38434	19301	3000001	10/23/2012	\$93.11	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
38434	40000	3000001	10/23/2012	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
38434	19301	3000001	10/23/2012	\$170.00	555170 62	CIMARRON COUNTY CONSERVATION DISTRICT
38434	19301	3000001	10/23/2012	\$250.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
38434	19301	3000001	10/23/2012	\$1,715.00	555170 61	CIMARRON COUNTY CONSERVATION DISTRICT
38434	19301	3000001	10/23/2012	\$2,660.15	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
38434	19301	3000001	10/23/2012	\$3,148.47	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
38453	19301	3000001	10/24/2012	\$55.00	555170 71	HUGHES COUNTY CONSERVATION DIST
38453	19301	3000001	10/24/2012	\$300.00	555170 92	HUGHES COUNTY CONSERVATION DIST
38453	19301	3000001	10/24/2012	\$1,534.01	555170 12	HUGHES COUNTY CONSERVATION DIST
38453	19301	3000001	10/24/2012	\$2,395.12	555170 7	HUGHES COUNTY CONSERVATION DIST
38453	19301	3000001	10/24/2012	\$2,666.92	555170 2	HUGHES COUNTY CONSERVATION DIST
38454	19301	3000001	10/24/2012	\$107.51	555170 71	HARMON COUNTY CONSERVATION DISTRICT
38454	19301	3000001	10/24/2012	\$128.73	555170 20	HARMON COUNTY CONSERVATION DISTRICT
38454	19301	3000001	10/24/2012	\$1,143.24	555170 94	HARMON COUNTY CONSERVATION DISTRICT
38454	19301	3000001	10/24/2012	\$2,173.18	555170 1	HARMON COUNTY CONSERVATION DISTRICT
38454	19301	3000001	10/24/2012	\$2,479.83	555170 5	HARMON COUNTY CONSERVATION DISTRICT
38483	19301	3000001	10/29/2012	\$1,065.74	555170 12	DELAWARE CO CONSERVATION DISTRICT
38483	19301	3000001	10/29/2012	\$2,473.42	555170 1	DELAWARE CO CONSERVATION DISTRICT
38484	19301	3000001	10/29/2012	\$70.47	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
38484	19301	3000001	10/29/2012	\$124.87	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
38484	19301	3000001	10/29/2012	\$225.00	555170 72	PITTSBURG COUNTY CONSERVATION DISTRICT
38484	19301	3000001	10/29/2012	\$900.00	555170 61	PITTSBURG COUNTY CONSERVATION DISTRICT
38484	19301	3000001	10/29/2012	\$2,133.08	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
38484	19301	3000001	10/29/2012	\$3,360.08	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
38485	19301	3000001	10/29/2012	\$35.00	555170 68	WASHITA COUNTY CONSERVATION DISTRICT
38485	19301	3000001	10/29/2012	\$120.43	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
38485	40000	3000001	10/29/2012	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
38485	19301	3000001	10/29/2012	\$350.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
38485	19301	3000001	10/29/2012	\$527.51	555170 64	WASHITA COUNTY CONSERVATION DISTRICT
38485	19301	3000001	10/29/2012	\$1,023.00	555170 84	WASHITA COUNTY CONSERVATION DISTRICT
38485	19301	3000001	10/29/2012	\$2,681.34	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
38485	19301	3000001	10/29/2012	\$2,962.25	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
38486	19301	3000001	10/29/2012	\$65.27	555170 71	GRANT COUNTY CONSERVATION DISTRICT
38486	40000	3000001	10/29/2012	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
38486	19301	3000001	10/29/2012	\$325.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
38486	19301	3000001	10/29/2012	\$2,038.95	555170 9	GRANT COUNTY CONSERVATION DISTRICT
38486	19301	3000001	10/29/2012	\$2,059.36	555170 1	GRANT COUNTY CONSERVATION DISTRICT
38488	19301	3000001	10/29/2012	\$43.47	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
38488	19301	3000001	10/29/2012	\$350.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
38488	19301	3000001	10/29/2012	\$2,213.84	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
38489	19301	3000001	10/30/2012	\$46.38	555170 81	WOODS COUNTY CONSERVATION DISTRICT
38489	19301	3000001	10/30/2012	\$92.89	555170 71	WOODS COUNTY CONSERVATION DISTRICT
38489	19301	3000001	10/30/2012	\$157.01	555170 20	WOODS COUNTY CONSERVATION DISTRICT
38489	19301	3000001	10/30/2012	\$213.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
38489	19301	3000001	10/30/2012	\$1,998.51	555170 5	WOODS COUNTY CONSERVATION DISTRICT
38490	19301	3000001	10/30/2012	\$25.88	555170 80	GARFIELD CO CONSERVATION DISTRICT
38490	19301	3000001	10/30/2012	\$61.15	555170 72	GARFIELD CO CONSERVATION DISTRICT
38490	40000	3000001	10/30/2012	\$139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
38490	19301	3000001	10/30/2012	\$196.94	555170 71	GARFIELD CO CONSERVATION DISTRICT
38490	19301	3000001	10/30/2012	\$325.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
38490	19301	3000001	10/30/2012	\$1,944.67	555170 1	GARFIELD CO CONSERVATION DISTRICT
38490	19301	3000001	10/30/2012	\$2,390.66	555170 5	GARFIELD CO CONSERVATION DISTRICT
38491	19301	3000001	10/30/2012	\$46.32	555170 81	WOODS COUNTY CONSERVATION DISTRICT
38491	19301	3000001	10/30/2012	\$76.00	555170 77	WOODS COUNTY CONSERVATION DISTRICT
38491	19301	3000001	10/30/2012	\$83.78	555170 71	WOODS COUNTY CONSERVATION DISTRICT
38491	19301	3000001	10/30/2012	\$120.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
38491	19301	3000001	10/30/2012	\$350.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT
38491	19301	3000001	10/30/2012	\$1,998.51	555170 5	WOODS COUNTY CONSERVATION DISTRICT
38504	19301	3000001	10/31/2012	\$52.11	555170 60	TILLMAN COUNTY CONSERVATION DISTRICT
38504	19301	3000001	10/31/2012	\$2,430.76	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
38508	19301	3000001	11/1/2012	\$35.80	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
38508	19301	3000001	11/1/2012	\$82.90	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
38508	19301	3000001	11/1/2012	\$89.09	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
38508	19301	3000001	11/1/2012	\$156.20	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
38508	19301	3000001	11/1/2012	\$180.00	555170 74	SEMINOLE COUNTY CONSERVATION DISTRICT
38508	19301	3000001	11/1/2012	\$2,804.51	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
38510	19301	3000001	11/1/2012	\$131.33	555170 71	GRADY COUNTY CONSERVATION DIST
38510	19301	3000001	11/1/2012	\$164.98	555170 20	GRADY COUNTY CONSERVATION DIST
38510	19301	3000001	11/1/2012	\$240.00	555170 74	GRADY COUNTY CONSERVATION DIST
38510	19301	3000001	11/1/2012	\$458.57	555170 7	GRADY COUNTY CONSERVATION DIST
38510	19301	3000001	11/1/2012	\$2,414.70	555170 6	GRADY COUNTY CONSERVATION DIST
38510	19301	3000001	11/1/2012	\$3,110.34	555170 3	GRADY COUNTY CONSERVATION DIST
38517	19301	3000001	11/2/2012	\$31.00	555170 67	WAGONER COUNTY CONSERVATION DIST NO 22
38517	19301	3000001	11/2/2012	\$585.35	555170 12	WAGONER COUNTY CONSERVATION DIST NO 22
38517	19301	3000001	11/2/2012	\$650.00	555170 61	WAGONER COUNTY CONSERVATION DIST NO 22
38517	19301	3000001	11/2/2012	\$3,272.65	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
38518	19301	3000001	11/2/2012	\$113.38	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
38518	19301	3000001	11/2/2012	\$1,945.18	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
38518	19301	3000001	11/2/2012	\$2,393.16	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
38519	19301	3000001	11/2/2012	\$12.89	555170 20	CREEK COUNTY CONSERVATION DISTRICT
38519	19301	3000001	11/2/2012	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
38519	19301	3000001	11/2/2012	\$118.58	555170 71	CREEK COUNTY CONSERVATION DISTRICT
38519	19301	3000001	11/2/2012	\$1,932.83	555170 9	CREEK COUNTY CONSERVATION DISTRICT
38519	19301	3000001	11/2/2012	\$2,661.20	555170 2	CREEK COUNTY CONSERVATION DISTRICT
38539	19301	3000001	11/5/2012	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
38539	19301	3000001	11/5/2012	\$90.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
38539	19301	3000001	11/5/2012	\$111.22	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
38539	19301	3000001	11/5/2012	\$120.00	555170 74	MCCLAIN COUNTY CONSERVATION DISTRICT
38539	19301	3000001	11/5/2012	\$1,931.39	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT

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38539	19301	3000001	11/5/2012	\$2,699.21	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
38540	40000	3000001	11/5/2012	\$139.83	555170	86 NORTH FORK OF RED RIVER CONSERVATION
38540	19301	3000001	11/5/2012	\$350.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
38540	19301	3000001	11/5/2012	\$673.89	555170	94 NORTH FORK OF RED RIVER CONSERVATION
38540	19301	3000001	11/5/2012	\$2,169.40	555170	1 NORTH FORK OF RED RIVER CONSERVATION
38540	19301	3000001	11/5/2012	\$2,467.63	555170	5 NORTH FORK OF RED RIVER CONSERVATION
38541	19301	3000001	11/6/2012	\$45.00	555170	72 BRYAN CONSERVATION DISTRICT
38541	19301	3000001	11/6/2012	\$46.54	555170	69 BRYAN CONSERVATION DISTRICT
38541	19301	3000001	11/6/2012	\$55.62	555170	80 BRYAN CONSERVATION DISTRICT
38541	19301	3000001	11/6/2012	\$81.53	555170	71 BRYAN CONSERVATION DISTRICT
38541	19301	3000001	11/6/2012	\$1,152.93	555170	12 BRYAN CONSERVATION DISTRICT
38541	19301	3000001	11/6/2012	\$2,105.57	555170	1 BRYAN CONSERVATION DISTRICT
38542	19301	3000001	11/5/2012	\$31.44	555170	81 NORTH CADDO CONSERVATION DISTRICT
38542	19301	3000001	11/5/2012	\$65.34	555170	80 NORTH CADDO CONSERVATION DISTRICT
38542	19301	3000001	11/5/2012	\$175.16	555170	71 NORTH CADDO CONSERVATION DISTRICT
38542	19301	3000001	11/5/2012	\$1,275.11	555170	12 NORTH CADDO CONSERVATION DISTRICT
38542	19301	3000001	11/5/2012	\$1,950.71	555170	1 NORTH CADDO CONSERVATION DISTRICT
38543	19301	3000001	11/5/2012	\$71.30	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
38543	19301	3000001	11/5/2012	\$200.00	555170	63 OKLAHOMA COUNTY CONSERVATION DISTRICT
38543	19301	3000001	11/5/2012	\$1,321.90	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
38543	19301	3000001	11/5/2012	\$2,254.49	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
38543	19301	3000001	11/5/2012	\$2,583.60	555170	94 OKLAHOMA COUNTY CONSERVATION DISTRICT
38544	19301	3000001	11/5/2012	\$55.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
38544	19301	3000001	11/5/2012	\$90.00	555170	74 ATOKA COUNTY CONSERVATION DISTRICT
38544	19301	3000001	11/5/2012	\$130.20	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
38544	19301	3000001	11/5/2012	\$189.87	555170	20 ATOKA COUNTY CONSERVATION DISTRICT
38544	19301	3000001	11/5/2012	\$1,993.32	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
38544	19301	3000001	11/5/2012	\$2,531.86	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
38545	19301	3000001	11/5/2012	\$94.00	555170	82 KONAWA CONSERVATION DISTRICT
38545	19301	3000001	11/5/2012	\$180.00	555170	74 KONAWA CONSERVATION DISTRICT
38545	19301	3000001	11/5/2012	\$200.00	555170	63 KONAWA CONSERVATION DISTRICT
38545	19301	3000001	11/5/2012	\$325.00	555170	92 KONAWA CONSERVATION DISTRICT
38545	19301	3000001	11/5/2012	\$1,679.34	555170	12 KONAWA CONSERVATION DISTRICT
38545	19301	3000001	11/5/2012	\$2,541.06	555170	2 KONAWA CONSERVATION DISTRICT
38545	19301	3000001	11/5/2012	\$2,577.56	555170	6 KONAWA CONSERVATION DISTRICT
38555	19301	3000001	11/6/2012	\$106.10	555170	24 CIMARRON VALLEY CONSERVATION DISTRICT
38555	19301	3000001	11/6/2012	\$700.00	555170	61 CIMARRON VALLEY CONSERVATION DISTRICT
38555	19301	3000001	11/6/2012	\$2,204.22	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
38555	19301	3000001	11/6/2012	\$3,012.53	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
38556	19301	3000001	11/6/2012	\$97.95	555170	71 PONTOTOC COUNTY C D
38556	19301	3000001	11/6/2012	\$117.85	555170	79 PONTOTOC COUNTY C D
38556	19301	3000001	11/6/2012	\$182.00	555170	20 PONTOTOC COUNTY C D
38556	19301	3000001	11/6/2012	\$225.00	555170	92 PONTOTOC COUNTY C D
38556	19301	3000001	11/6/2012	\$458.59	555170	94 PONTOTOC COUNTY C D
38556	19301	3000001	11/6/2012	\$2,105.57	555170	1 PONTOTOC COUNTY C D
38556	19301	3000001	11/6/2012	\$2,220.49	555170	5 PONTOTOC COUNTY C D
38568	19301	3000003	11/8/2012	\$95.85	522110	OKLAHOMA TURNPIKE AUTHORITY
38571	19301	3000001	11/9/2012	\$22.20	555170	69 LOVE COUNTY CONSERVATION DISTRICT
38571	19301	3000001	11/9/2012	\$38.77	555170	71 LOVE COUNTY CONSERVATION DISTRICT
38571	19301	3000001	11/9/2012	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
38571	19301	3000001	11/9/2012	\$2,390.21	555170	7 LOVE COUNTY CONSERVATION DISTRICT
38571	19301	3000001	11/9/2012	\$3,192.74	555170	5 LOVE COUNTY CONSERVATION DISTRICT
38572	19301	3000001	11/9/2012	\$79.20	555170	71 ARBUCKLE CONSERVATION DISTRICT
38572	19301	3000001	11/9/2012	\$3,282.75	555170	3 ARBUCKLE CONSERVATION DISTRICT
38573	19301	3000001	11/9/2012	\$21.15	555170	81 GREER COUNTY CONSERVATION DIST

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38573	19301	3000001	11/9/2012	\$116.54	555170 80	GREER COUNTY CONSERVATION DIST
38573	19301	3000001	11/9/2012	\$150.00	555170 74	GREER COUNTY CONSERVATION DIST
38573	19301	3000001	11/9/2012	\$300.00	555170 92	GREER COUNTY CONSERVATION DIST
38573	19301	3000001	11/9/2012	\$716.95	555170 12	GREER COUNTY CONSERVATION DIST
38573	19301	3000001	11/9/2012	\$1,105.00	555170 61	GREER COUNTY CONSERVATION DIST
38573	19301	3000001	11/9/2012	\$2,420.11	555170 5	GREER COUNTY CONSERVATION DIST
38574	19301	3000001	11/9/2012	\$56.89	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
38574	19301	3000001	11/9/2012	\$129.58	555170 84	ROGERS COUNTY CONSERVATION DISTRICT
38574	19301	3000001	11/9/2012	\$450.00	555170 61	ROGERS COUNTY CONSERVATION DISTRICT
38574	19301	3000001	11/9/2012	\$1,273.73	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
38574	19301	3000001	11/9/2012	\$2,700.43	555170 2	ROGERS COUNTY CONSERVATION DISTRICT
38574	19301	3000001	11/9/2012	\$3,480.78	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
38574	19301	3000001	11/9/2012	\$3,786.06	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
38575	19301	3000001	11/9/2012	\$60.00	555170 74	MUSKOGEE COUNTY CONSERVATION DISTRICT
38575	19301	3000001	11/9/2012	\$197.72	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
38575	19301	3000001	11/9/2012	\$723.41	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
38575	19301	3000001	11/9/2012	\$1,961.20	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
38577	19301	3000001	11/9/2012	\$223.10	555170 20	ALFALFA COUNTY CONSERVATION DISTRICT
38577	19301	3000001	11/9/2012	\$311.86	555170 39	ALFALFA COUNTY CONSERVATION DISTRICT
38577	19301	3000001	11/9/2012	\$2,465.04	555170 84	ALFALFA COUNTY CONSERVATION DISTRICT
38577	19301	3000001	11/9/2012	\$2,520.54	555170 2	ALFALFA COUNTY CONSERVATION DISTRICT
38578	19301	3000001	11/9/2012	\$2,520.54	555170 2	ALFALFA COUNTY CONSERVATION DISTRICT
38579	19301	3000001	11/9/2012	\$42.78	555170 81	JEFFERSON COUNTY CONSERVATION DIST
38579	19301	3000001	11/9/2012	\$97.62	555170 82	JEFFERSON COUNTY CONSERVATION DIST
38579	19301	3000001	11/9/2012	\$189.41	555170 71	JEFFERSON COUNTY CONSERVATION DIST
38579	19301	3000001	11/9/2012	\$261.91	555170 80	JEFFERSON COUNTY CONSERVATION DIST
38579	19301	3000001	11/9/2012	\$604.53	555170 61	JEFFERSON COUNTY CONSERVATION DIST
38579	19301	3000001	11/9/2012	\$2,210.13	555170 7	JEFFERSON COUNTY CONSERVATION DIST
38579	19301	3000001	11/9/2012	\$2,430.36	555170 2	JEFFERSON COUNTY CONSERVATION DIST
38580	19301	3000001	11/9/2012	\$121.84	555170 71	KIOWA COUNTY CONSERVATION DIST #76
38580	19301	3000001	11/9/2012	\$269.13	555170 94	KIOWA COUNTY CONSERVATION DIST #76
38580	19301	3000001	11/9/2012	\$700.00	555170 61	KIOWA COUNTY CONSERVATION DIST #76
38580	19301	3000001	11/9/2012	\$2,027.48	555170 1	KIOWA COUNTY CONSERVATION DIST #76
38580	19301	3000001	11/9/2012	\$2,289.44	555170 5	KIOWA COUNTY CONSERVATION DIST #76
38580	19301	3000001	11/9/2012	\$2,917.37	555170 6	KIOWA COUNTY CONSERVATION DIST #76
38581	19301	3000001	11/9/2012	\$2,045.36	555170 12	LEFLORE COUNTY CONSERVATION DISTRICT
38581	19301	3000001	11/9/2012	\$2,461.31	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
38581	19301	3000001	11/9/2012	\$3,801.97	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
38582	19301	3000001	11/9/2012	\$15.48	555170 20	MAJOR COUNTY CONSERVATION DISTRICT
38582	19301	3000001	11/9/2012	\$42.97	555170 79	MAJOR COUNTY CONSERVATION DISTRICT
38582	19301	3000001	11/9/2012	\$110.00	555170 72	MAJOR COUNTY CONSERVATION DISTRICT
38582	19301	3000001	11/9/2012	\$2,692.03	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
38582	19301	3000001	11/9/2012	\$2,842.24	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
38583	19301	3000001	11/9/2012	\$42.08	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
38583	19301	3000001	11/9/2012	\$65.75	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
38583	19301	3000001	11/9/2012	\$150.00	555170 74	MURRAY COUNTY CONSERVATION DISTRICT
38583	19301	3000001	11/9/2012	\$1,817.13	555170 94	MURRAY COUNTY CONSERVATION DISTRICT
38583	19301	3000001	11/9/2012	\$1,876.02	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
38583	19301	3000001	11/9/2012	\$2,600.79	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
38584	19301	3000001	11/9/2012	\$37.21	555170 81	WEST CADDO CONSERVATION DISTRICT
38584	19301	3000001	11/9/2012	\$59.49	555170 82	WEST CADDO CONSERVATION DISTRICT
38584	19301	3000001	11/9/2012	\$89.31	555170 80	WEST CADDO CONSERVATION DISTRICT
38584	19301	3000001	11/9/2012	\$275.00	555170 92	WEST CADDO CONSERVATION DISTRICT
38584	19301	3000001	11/9/2012	\$2,649.07	555170 5	WEST CADDO CONSERVATION DISTRICT
38584	19301	3000001	11/9/2012	\$2,822.76	555170 2	WEST CADDO CONSERVATION DISTRICT

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38585	19301	3000003	11/13/2012	\$171.32	533120	COMDATA
38585	19301	3000003	11/13/2012	\$589.64	534290	COMDATA
38586	19301	3000001	11/13/2012	\$203.00	555170 60	ADAIR COUNTY CONSERVATION DISTRICT #67
38586	19301	3000001	11/13/2012	\$850.00	555170 61	ADAIR COUNTY CONSERVATION DISTRICT #67
38586	19301	3000001	11/13/2012	\$2,999.84	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
38586	19301	3000001	11/13/2012	\$3,113.84	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
38587	19301	3000001	11/13/2012	\$43.55	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
38587	19301	3000001	11/13/2012	\$120.00	555170 74	CHEROKEE COUNTY CONSERVATION DISTRICT
38587	19301	3000001	11/13/2012	\$141.05	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
38587	19301	3000001	11/13/2012	\$2,213.84	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
38588	19301	3000001	11/13/2012	\$80.15	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
38588	19301	3000001	11/13/2012	\$285.00	555170 74	COMANCHE COUNTY CONSERVATION DISTRICT
38588	19301	3000001	11/13/2012	\$350.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
38588	19301	3000001	11/13/2012	\$2,457.22	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
38588	19301	3000001	11/13/2012	\$2,774.21	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
38589	19301	3000001	11/13/2012	\$458.59	555170 94	DEWEY COUNTY CONSERVATION DISTRICT
38589	19301	3000001	11/13/2012	\$2,147.68	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
38589	19301	3000001	11/13/2012	\$2,340.07	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
38590	19301	3000001	11/13/2012	\$14.15	555170 31	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38590	19301	3000001	11/13/2012	\$20.00	555170 74	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38590	19301	3000001	11/13/2012	\$160.00	555170 83	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38590	19301	3000001	11/13/2012	\$200.94	555170 65	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38590	19301	3000001	11/13/2012	\$317.35	555170 69	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38590	19301	3000001	11/13/2012	\$2,225.24	555170 5	EAST CANADIAN COUNTY CONSERVATION DISTRICT
38591	19301	3000001	11/13/2012	\$94.84	555170 71	JOHNSTON COUNTY CONSERVATION DISTRICT
38591	19301	3000001	11/13/2012	\$1,033.44	555170 12	JOHNSTON COUNTY CONSERVATION DISTRICT
38591	19301	3000001	11/13/2012	\$2,712.30	555170 2	JOHNSTON COUNTY CONSERVATION DISTRICT
38592	19301	3000001	11/13/2012	\$42.19	555170 71	KIAMICHI CONSERVATION DISTRICT
38592	19301	3000001	11/13/2012	\$240.00	555170 74	KIAMICHI CONSERVATION DISTRICT
38592	19301	3000001	11/13/2012	\$2,054.09	555170 1	KIAMICHI CONSERVATION DISTRICT
38592	19301	3000001	11/13/2012	\$2,838.33	555170 5	KIAMICHI CONSERVATION DISTRICT
38593	19301	3000001	11/13/2012	\$68.01	555170 79	LATIMER COUNTY CONSERVATION DISTRICT
38593	19301	3000001	11/13/2012	\$680.00	555170 61	LATIMER COUNTY CONSERVATION DISTRICT
38593	19301	3000001	11/13/2012	\$2,248.15	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
38594	19301	3000001	11/13/2012	\$77.84	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
38594	19301	3000001	11/13/2012	\$90.00	555170 74	LOGAN COUNTY CONSERVATION DISTRICT
38594	19301	3000001	11/13/2012	\$93.72	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
38594	19301	3000001	11/13/2012	\$325.00	555170 92	LOGAN COUNTY CONSERVATION DISTRICT
38594	19301	3000001	11/13/2012	\$1,345.63	555170 94	LOGAN COUNTY CONSERVATION DISTRICT
38594	19301	3000001	11/13/2012	\$2,040.79	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
38594	19301	3000001	11/13/2012	\$2,835.34	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
38595	19301	3000001	11/13/2012	\$375.00	555170 92	NOWATA COUNTY CONSERVATION DISTRICT
38595	19301	3000001	11/13/2012	\$400.00	555170 61	NOWATA COUNTY CONSERVATION DISTRICT
38595	19301	3000001	11/13/2012	\$1,808.25	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
38595	19301	3000001	11/13/2012	\$2,956.84	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
38596	19301	3000001	11/13/2012	\$35.00	555170 74	OSAGE COUNTY CONSERVATION DISTRICT
38596	19301	3000001	11/13/2012	\$36.74	555170 20	OSAGE COUNTY CONSERVATION DISTRICT
38596	19301	3000001	11/13/2012	\$118.62	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
38596	19301	3000001	11/13/2012	\$200.00	555170 62	OSAGE COUNTY CONSERVATION DISTRICT
38596	19301	3000001	11/13/2012	\$2,533.61	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
38596	19301	3000001	11/13/2012	\$2,817.78	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
38597	19301	3000001	11/13/2012	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
38597	19301	3000001	11/13/2012	\$65.35	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
38597	19301	3000001	11/13/2012	\$150.00	555170 74	OTTAWA COUNTY CONSERVATION DISTRICT
38597	19301	3000001	11/13/2012	\$2,705.73	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT

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38598	19301	3000001	11/13/2012	\$55.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
38598	19301	3000001	11/13/2012	\$153.19	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
38598	19301	3000001	11/13/2012	\$212.00	555170 72	PAWNEE COUNTY CONSERVATION DISTRICT
38598	19301	3000001	11/13/2012	\$947.32	555170 12	PAWNEE COUNTY CONSERVATION DISTRICT
38598	19301	3000001	11/13/2012	\$2,375.51	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
38599	19301	3000001	11/13/2012	\$120.00	555170 74	PAYNE COUNTY CONSERVATION DISTRICT
38599	19301	3000001	11/13/2012	\$128.15	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
38599	19301	3000001	11/13/2012	\$264.13	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
38599	40000	3000001	11/13/2012	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
38599	19301	3000001	11/13/2012	\$325.00	555170 92	PAYNE COUNTY CONSERVATION DISTRICT
38599	19301	3000001	11/13/2012	\$398.31	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
38599	19301	3000001	11/13/2012	\$2,441.77	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
38600	19301	3000001	11/13/2012	\$70.75	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
38600	19301	3000001	11/13/2012	\$269.13	555170 94	PITTSBURG COUNTY CONSERVATION DISTRICT
38600	19301	3000001	11/13/2012	\$2,133.08	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
38600	19301	3000001	11/13/2012	\$3,360.08	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
38601	19301	3000001	11/13/2012	\$68.42	555170 71	SOUTH CADDO CONS DISTRICT
38601	19301	3000001	11/13/2012	\$989.03	555170 12	SOUTH CADDO CONS DISTRICT
38601	19301	3000001	11/13/2012	\$2,547.61	555170 9	SOUTH CADDO CONS DISTRICT
38601	19301	3000001	11/13/2012	\$2,687.74	555170 5	SOUTH CADDO CONS DISTRICT
38602	19301	3000001	11/13/2012	\$45.00	555170 72	TALIHINA CONSERVATION DISTRICT
38602	19301	3000001	11/13/2012	\$58.41	555170 79	TALIHINA CONSERVATION DISTRICT
38602	19301	3000001	11/13/2012	\$125.97	555170 20	TALIHINA CONSERVATION DISTRICT
38602	19301	3000001	11/13/2012	\$660.00	555170 61	TALIHINA CONSERVATION DISTRICT
38602	19301	3000001	11/13/2012	\$1,954.90	555170 9	TALIHINA CONSERVATION DISTRICT
38602	19301	3000001	11/13/2012	\$3,698.63	555170 5	TALIHINA CONSERVATION DISTRICT
38603	19301	3000001	11/13/2012	\$198.24	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
38603	19301	3000001	11/13/2012	\$325.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
38603	19301	3000001	11/13/2012	\$1,822.82	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
38603	19301	3000001	11/13/2012	\$2,167.83	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
38604	19301	3000001	11/13/2012	\$225.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
38605	19301	3000001	11/13/2012	\$485.00	555170 61	TULSA COUNTY CONSERVATION DISTRICT
38606	19301	3000001	11/13/2012	\$485.00	555170 61	WOODWARD COUNTY CONSERVATION DISTRICT
38606	19301	3000001	11/13/2012	\$5,360.25	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
38617	19301	3000001	11/14/2012	\$9.71	555170 20	GARVIN CONSERVATION DISTRICT
38617	19301	3000001	11/14/2012	\$39.01	555170 71	GARVIN CONSERVATION DISTRICT
38617	19301	3000001	11/14/2012	\$2,289.53	555170 6	GARVIN CONSERVATION DISTRICT
38617	19301	3000001	11/14/2012	\$2,343.10	555170 2	GARVIN CONSERVATION DISTRICT
38618	19301	3000001	11/14/2012	\$36.00	555170 60	MARSHALL COUNTY CONSERVATION DISTRICT
38618	19301	3000001	11/14/2012	\$180.00	555170 72	MARSHALL COUNTY CONSERVATION DISTRICT
38618	19301	3000001	11/14/2012	\$189.35	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
38618	19301	3000001	11/14/2012	\$2,066.38	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
38618	19301	3000001	11/14/2012	\$2,311.40	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
38619	19301	3000001	11/14/2012	\$76.00	555170 77	VALLIANT CONSERVATION DISTRICT
38619	19301	3000001	11/14/2012	\$91.18	555170 79	VALLIANT CONSERVATION DISTRICT
38619	19301	3000001	11/14/2012	\$167.12	555170 71	VALLIANT CONSERVATION DISTRICT
38619	19301	3000001	11/14/2012	\$2,412.04	555170 7	VALLIANT CONSERVATION DISTRICT
38619	19301	3000001	11/14/2012	\$2,785.48	555170 2	VALLIANT CONSERVATION DISTRICT
38620	19301	3000001	11/14/2012	\$62.15	555170 79	WASHITA COUNTY CONSERVATION DISTRICT
38620	19301	3000001	11/14/2012	\$83.29	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
38620	19301	3000001	11/14/2012	\$120.62	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
38620	19301	3000001	11/14/2012	\$195.00	555170 60	WASHITA COUNTY CONSERVATION DISTRICT
38620	19301	3000001	11/14/2012	\$2,681.34	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
38620	19301	3000001	11/14/2012	\$2,962.25	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
38621	19301	3000003	11/14/2012	\$724.55	531310	NATIONAL AMERICAN INS

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38622	19301	3000001	11/15/2012	\$118.30	555170 71	CANEY VALLEY CONSERVATION DISTRICT
38622	19301	3000001	11/15/2012	\$411.57	555170 94	CANEY VALLEY CONSERVATION DISTRICT
38622	19301	3000001	11/15/2012	\$1,741.26	555170 5	CANEY VALLEY CONSERVATION DISTRICT
38622	19301	3000001	11/15/2012	\$2,070.50	555170 1	CANEY VALLEY CONSERVATION DISTRICT
38622	19301	3000001	11/15/2012	\$4,305.77	555170 95	CANEY VALLEY CONSERVATION DISTRICT
38626	19301	3000001	11/15/2012	\$275.82	555170 12	DEER CREEK CONSERVATION DISTRICT
38626	19301	3000001	11/15/2012	\$2,173.40	555170 11	DEER CREEK CONSERVATION DISTRICT
38626	19301	3000001	11/15/2012	\$2,551.42	555170 5	DEER CREEK CONSERVATION DISTRICT
38627	19301	3000001	11/15/2012	\$107.81	555170 71	HARMON COUNTY CONSERVATION DISTRICT
38627	19301	3000001	11/15/2012	\$325.00	555170 92	HARMON COUNTY CONSERVATION DISTRICT
38627	19301	3000001	11/15/2012	\$2,173.18	555170 1	HARMON COUNTY CONSERVATION DISTRICT
38627	19301	3000001	11/15/2012	\$2,479.83	555170 5	HARMON COUNTY CONSERVATION DISTRICT
38628	19301	3000001	11/15/2012	\$28.84	555170 71	KAY COUNTY CONSERVATION DISTRICT
38628	19301	3000001	11/15/2012	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
38628	19301	3000001	11/15/2012	\$84.00	555170 83	KAY COUNTY CONSERVATION DISTRICT
38628	40000	3000001	11/15/2012	\$139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT
38628	19301	3000001	11/15/2012	\$240.00	555170 74	KAY COUNTY CONSERVATION DISTRICT
38628	19301	3000001	11/15/2012	\$284.72	555170 69	KAY COUNTY CONSERVATION DISTRICT
38628	19301	3000001	11/15/2012	\$2,419.92	555170 7	KAY COUNTY CONSERVATION DISTRICT
38628	19301	3000001	11/15/2012	\$2,783.71	555170 5	KAY COUNTY CONSERVATION DISTRICT
38628	19301	3000001	11/15/2012	\$2,942.65	555170 2	KAY COUNTY CONSERVATION DISTRICT
38629	19301	3000001	11/15/2012	\$458.59	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
38630	40000	3000001	11/15/2012	\$139.83	555170 86	OKFUSKEE COUNTY CONSERVATION DISTRICT
38630	19301	3000001	11/15/2012	\$323.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
38630	19301	3000001	11/15/2012	\$2,017.58	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
38630	19301	3000001	11/15/2012	\$2,607.13	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
38631	19301	3000001	11/15/2012	\$40.00	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
38631	19301	3000001	11/15/2012	\$56.75	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
38631	19301	3000001	11/15/2012	\$70.34	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
38631	19301	3000001	11/15/2012	\$1,356.39	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
38631	19301	3000001	11/15/2012	\$2,129.13	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
38632	19301	3000001	11/15/2012	\$10.90	555170 32	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$20.00	555170 46	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$27.00	555170 79	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$30.00	555170 70	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$54.64	555170 83	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$102.63	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$135.00	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	40000	3000001	11/15/2012	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$667.43	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$850.00	555170 61	SEQUOYAH COUNTY CONSERVATION DISTRICT
38632	19301	3000001	11/15/2012	\$2,287.50	555170 5	SEQUOYAH COUNTY CONSERVATION DISTRICT
38634	19301	3000001	11/16/2012	\$65.69	555170 20	BEAVER COUNTY CONSERVATION DISTRICT
38634	40000	3000001	11/16/2012	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
38634	19301	3000001	11/16/2012	\$1,291.80	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
38634	19301	3000001	11/16/2012	\$2,578.19	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
38635	19301	3000001	11/16/2012	\$353.11	555170 94	CENTRAL N CANADIAN RIVER CONSERVATION
38635	19301	3000001	11/16/2012	\$1,647.37	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
38635	19301	3000001	11/16/2012	\$2,035.07	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
38636	19301	3000001	11/16/2012	\$2,896.46	555170 2	COTTON COUNTY CONSERVATION DISTRICT
38636	19301	3000001	11/16/2012	\$3,041.44	555170 5	COTTON COUNTY CONSERVATION DISTRICT
38637	19301	3000001	11/16/2012	\$250.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
38637	19301	3000001	11/16/2012	\$2,896.46	555170 2	COTTON COUNTY CONSERVATION DISTRICT
38637	19301	3000001	11/16/2012	\$3,041.44	555170 5	COTTON COUNTY CONSERVATION DISTRICT
38638	19301	3000001	11/16/2012	\$23.85	555170 72	EAST WOODS COUNTY CONSERVATION DIST

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38638	19301	3000001	11/16/2012	\$117.89	555170 80	EAST WOODS COUNTY CONSERVATION DIST
38638	19301	3000001	11/16/2012	\$289.85	555170 20	EAST WOODS COUNTY CONSERVATION DIST
38638	19301	3000001	11/16/2012	\$864.97	555170 69	EAST WOODS COUNTY CONSERVATION DIST
38638	19301	3000001	11/16/2012	\$7,525.80	555170 1	EAST WOODS COUNTY CONSERVATION DIST
38639	19301	3000001	11/16/2012	\$1,941.31	555170 11	HASKELL COUNTY CONSERVATION DISTRICT
38639	19301	3000001	11/16/2012	\$2,018.43	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
38639	19301	3000001	11/16/2012	\$2,491.05	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
38640	19301	3000001	11/16/2012	\$87.82	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
38640	19301	3000001	11/16/2012	\$104.85	555170 60	KINGFISHER COUNTY CONSERVATION DISTRICT
38640	40000	3000001	11/16/2012	\$139.83	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
38640	19301	3000001	11/16/2012	\$889.85	555170 61	KINGFISHER COUNTY CONSERVATION DISTRICT
38640	19301	3000001	11/16/2012	\$2,479.39	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
38640	19301	3000001	11/16/2012	\$2,947.08	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
38641	19301	3000001	11/16/2012	\$24.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
38641	19301	3000001	11/16/2012	\$37.97	555170 20	STEPHENS COUNTY CONSERVATION DISTRICT
38641	19301	3000001	11/16/2012	\$65.00	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
38641	19301	3000001	11/16/2012	\$90.00	555170 74	STEPHENS COUNTY CONSERVATION DISTRICT
38641	19301	3000001	11/16/2012	\$162.55	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
38641	19301	3000001	11/16/2012	\$2,820.41	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
38641	19301	3000001	11/16/2012	<u>\$2,827.34</u>	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT

\$435,677.91 Field Services

Conservation Education

38532	19301	3000004	11/5/2012	\$1,631.00	532130	CAMP LOUGHRIDGE
38552	19301	3000004	11/6/2012	\$509.00	522130	AUTHORITY ORDER-PCARD
38552	19301	3000004	11/6/2012	<u>\$133.45</u>	536130	AUTHORITY ORDER-PCARD

\$2,273.45 Conservation Education

District Services

38464	19301	3000005	10/25/2012	\$264.50	521120	KNAUF OWEN LISA R
38465	40000	3000005	10/25/2012	\$149.50	521120	MCNEFF JOSHUA A
38495	40000	3000005	11/6/2012	\$195.50	521120	MILLER JASON CHAD
38552	19301	3000005	11/6/2012	\$881.95	522130	AUTHORITY ORDER-PCARD
38552	19301	3000005	11/6/2012	\$28.92	536140	AUTHORITY ORDER-PCARD
38552	19301	3000005	11/6/2012	\$358.44	541110	AUTHORITY ORDER-PCARD
38559	40000	3000005	11/6/2012	<u>\$46.00</u>	521120	MCNEFF JOSHUA A

\$1,924.81 District Services

Abandoned Mine Land Reclamation

38428	40000	4000005	10/22/2012	\$180.09	531160	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38429	40000	4000005	10/22/2012	\$77,126.99	545110	GOAD & SONS CONSTRUCTION LLC
38529	40000	4000005	11/5/2012	\$3,000.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
38530	40000	4000005	11/5/2012	\$2,949.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
38533	40000	4000005	11/5/2012	\$66,039.31	545110	THE RAILROAD YARD INC
38552	40000	4000001	11/6/2012	\$1,288.00	522130	AUTHORITY ORDER-PCARD
38552	40000	4000001	11/6/2012	\$256.23	536130	AUTHORITY ORDER-PCARD
38552	40000	4000001	11/6/2012	\$6.70	536140	AUTHORITY ORDER-PCARD
38552	40000	4000001	11/6/2012	\$207.73	541110	AUTHORITY ORDER-PCARD
38560	40000	4000005	11/8/2012	\$458.43	521110	SPURLOCK DORSEY E

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38561	40000	4000005	11/8/2012	\$1,107.23	521110	GREEN PRESTON L
38585	40000	4000005	11/13/2012	<u>\$939.48</u>	534290	COMDATA
\$153,560.18 Abandoned Mine Land Reclamation						
Water Quality						
38427	49000	5000001	10/22/2012	\$385,993.66	546210	NORTH STATE ENVIRONMENTAL INC
38439	40000	5000001	10/23/2012	\$75.00	522150	TULSA AREA CONSERVATION FOUNDATION
38440	40000	5000001	10/23/2012	\$960.00	515290	NORTHEASTERN STATE UNIVERSITY
38440	19301	5000001	10/23/2012	\$3,352.00	515290	NORTHEASTERN STATE UNIVERSITY
38441	40000	5000001	10/23/2012	\$20,904.58	545110	UNIVERSITY OF OKLAHOMA
38442	40000	5000001	10/23/2012	\$9,850.00	515060	BRUCE G LUTTRELL CPA PC
38443	40000	5000001	10/23/2012	\$3,680.77	545110	OKLAHOMA STATE UNIVERSITY
38443	49000	5000001	10/23/2012	\$167,535.83	545110	OKLAHOMA STATE UNIVERSITY
38444	40000	5000001	10/23/2012	\$148.29	532140	TRANSPORTATION LEASING COMPANY
38445	40000	5000001	10/23/2012	\$148.29	532140	TRANSPORTATION LEASING COMPANY
38446	40000	5000001	10/23/2012	\$160.91	532140	TRANSPORTATION LEASING COMPANY
38447	40000	5000001	10/23/2012	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
38448	40000	5000001	10/23/2012	\$20.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38449	40000	5000001	10/23/2012	\$70.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38467	40000	5000001	10/25/2012	\$57.50	521120	TRAMELL BROOKS K
38468	40000	5000001	10/25/2012	\$92.00	521120	KLOXIN GREGORY A
38468	40000	5000001	10/25/2012	\$24.75	521140	KLOXIN GREGORY A
38469	40000	5000001	10/25/2012	\$92.00	521120	DAY STACEY B
38470	40000	5000001	10/25/2012	\$92.00	521120	PHILLIPS SHANON J
38471	40000	5000001	10/25/2012	\$57.50	521120	LEACH JR. JAMES H
38471	40000	5000001	10/25/2012	\$40.44	521140	LEACH JR. JAMES H
38472	40000	5000001	10/25/2012	\$2,843.73	545110	OKLAHOMA STATE UNIVERSITY
38473	40000	5000001	10/25/2012	\$1,800.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
38474	40000	5000001	10/25/2012	\$931.00	532190	RED CARPET CHARTERS
38475	40000	5000001	10/25/2012	\$50.00	532130	GRAND RIVER DAM AUTHORITY
38476	40000	5000001	10/25/2012	\$9,570.00	531150	DALE ROGERS TRAINING CENTER INC
38478	40000	5000001	10/25/2012	\$60.00	522150	TULSA AREA CONSERVATION FOUNDATION
38480	19301	5000001	10/29/2012	\$140.00	521120	LAMB JEANETTE M
38481	19301	5000001	10/29/2012	\$103.50	521120	RAMMING JASON M
38481	19301	5000001	10/29/2012	\$16.08	521140	RAMMING JASON M
38482	49000	5000001	10/29/2012	\$205,010.45	545110	OKLAHOMA STATE UNIVERSITY
38496	24500	5000001	10/30/2012	\$547.66	536170	JASONS DELI
38497	40000	5000001	10/30/2012	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
38520	40000	5000001	11/5/2012	\$161.00	521120	SHAW KIMBERLY R
38523	19301	5000001	11/5/2012	\$48.94	541180	FASTENAL COMPANY
38524	19301	5000001	11/5/2012	\$5.39	541180	FASTENAL COMPANY
38525	40000	5000001	11/5/2012	\$19.35	536140	EUREKA WATER COMPANY
38527	40000	5000001	11/5/2012	\$17,068.01	515290	OKLAHOMA STATE UNIVERSITY
38528	24500	5000001	11/5/2012	\$246.00	522150	GILCREASE MUSEUM
38552	40000	5000001	11/6/2012	\$204.60	522110	AUTHORITY ORDER-PCARD
38552	40000	5000001	11/6/2012	\$311.60	522110	AUTHORITY ORDER-PCARD
38552	19301	5000001	11/6/2012	\$77.00	522130	AUTHORITY ORDER-PCARD
38552	40000	5000001	11/6/2012	\$616.00	522130	AUTHORITY ORDER-PCARD
38552	19301	5000001	11/6/2012	\$173.76	531110	AUTHORITY ORDER-PCARD
38552	40000	5000001	11/6/2012	\$41.00	531190	AUTHORITY ORDER-PCARD
38552	19301	5000001	11/6/2012	\$212.23	533210	AUTHORITY ORDER-PCARD
38552	19301	5000001	11/6/2012	\$404.34	535180	AUTHORITY ORDER-PCARD
38552	24500	5000001	11/6/2012	\$65.76	536110	AUTHORITY ORDER-PCARD

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38552	40000	5000001	11/6/2012	\$297.73	536140	AUTHORITY ORDER-PCARD
38552	40000	5000001	11/6/2012	\$206.04	536190	AUTHORITY ORDER-PCARD
38552	19301	5000001	11/6/2012	\$25.82	537170	AUTHORITY ORDER-PCARD
38552	40000	5000001	11/6/2012	\$958.65	537210	AUTHORITY ORDER-PCARD
38552	19301	5000001	11/6/2012	\$2,903.64	537210	AUTHORITY ORDER-PCARD
38567	40000	5000001	11/8/2012	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
38633	40000	5000001	11/15/2012	\$570.85	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38633	40000	5000001	11/15/2012	\$1,123.34	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38633	40000	5000001	11/15/2012	<u>\$9,393.10</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$851,112.09 Water Quality

Cost Share - Locally Led

38425	25000	5000004	10/22/2012	\$1,000.00	554230	1 NELLIE TUCKER
38426	25000	5000004	10/22/2012	\$500.00	554230	13 ANITA GILES
38455	25000	5000004	10/24/2012	\$991.87	554230	1 HALEY JAMES
38487	25000	5000004	10/29/2012	\$446.57	554230	13 VERNON MUSGROVE
38505	25000	5000004	10/31/2012	\$408.88	554230	23 EDWARD & SHANNON JONES
38505	25000	5000004	10/31/2012	\$799.91	554230	13 EDWARD & SHANNON JONES
38511	25000	5000004	11/1/2012	\$500.00	554230	13 HERBERT DWIGHT HELM
38512	25000	5000004	11/1/2012	\$500.00	554230	13 CARROLL JOE COYNE
38513	25000	5000004	11/1/2012	\$500.00	554230	13 MAXINE CALLAHAN
38514	25000	5000004	11/1/2012	\$500.00	554230	13 TOMMY CALLAHAN
38531	25000	5000004	11/5/2012	\$1,230.19	554230	1 ANN K SHERRY
38546	25000	5000004	11/6/2012	\$459.46	554230	13 MALCOLM GOODRICH
38546	25000	5000004	11/6/2012	\$740.54	554230	23 MALCOLM GOODRICH
38547	25000	5000004	11/6/2012	\$988.00	554230	21 GLEN TIGNOR
38548	25000	5000004	11/6/2012	\$750.02	554230	21 MIKE COSSEY
38549	25000	5000004	11/6/2012	\$403.88	554230	5 JIM D MCLAIN JR
38607	25000	5000004	11/14/2012	\$20.75	554230	23 CHRIS ANKENMAN
38607	25000	5000004	11/14/2012	\$575.00	554230	13 CHRIS ANKENMAN
38608	25000	5000004	11/14/2012	\$124.50	554230	23 ARTHUR MORGAN
38608	25000	5000004	11/14/2012	\$575.00	554230	13 ARTHUR MORGAN
38609	25000	5000004	11/14/2012	\$16.60	554230	23 DONALD BLEVINS
38609	25000	5000004	11/14/2012	\$423.15	554230	13 DONALD BLEVINS
38610	25000	5000004	11/14/2012	\$2,000.00	554230	1 COLE RANCH LLC
38611	25000	5000004	11/14/2012	\$1,931.25	554230	1 GERALD R BRYANT
38612	25000	5000004	11/14/2012	\$1,000.00	554230	28 GREG SIMS
38613	25000	5000004	11/14/2012	\$1,000.00	554230	1 ELDON MITCHELL
38614	25000	5000004	11/14/2012	\$278.88	554230	23 MORGAN BROTHERS
38614	25000	5000004	11/14/2012	\$575.00	554230	13 MORGAN BROTHERS
38615	25000	5000004	11/14/2012	\$1,000.00	554230	23 ALBERT E WILLIAMS
38616	25000	5000004	11/14/2012	<u>\$675.62</u>	554230	23 DUANE L MOTE

\$20,915.07 Cost Share - Locally Led

Cost Share - Priority Watershed

38435	40000	5000006	10/23/2012	\$6,654.00	554230	34 JOAN DAVIS
38436	25000	5000009	10/23/2012	\$2,761.66	554230	11 CAROLYN JANE SEYLER
38456	40000	5000012	10/24/2012	\$6,348.00	554230	5 LARRY DICK
38459	40000	5000012	10/25/2012	\$3,500.00	554230	29 BRIAN ROBERTS
38460	40000	5000012	10/25/2012	\$626.76	554230	23 FRANK SHEPHERD
38460	40000	5000012	10/25/2012	\$2,369.35	554230	22 FRANK SHEPHERD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 22, 2012 THRU NOVEMBER 18, 2012**

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

38460	40000	5000012	10/25/2012	\$2,964.12	554230 13	FRANK SHEPHERD
38460	40000	5000012	10/25/2012	\$5,826.00	554230 21	FRANK SHEPHERD
38492	25000	5000009	10/30/2012	\$2,655.00	554230 29	SHAWNDA RANSOM
38534	25000	5000009	11/5/2012	\$8,037.60	554230 39	DENNIS KEVIN FISHER
38537	25000	5000009	11/5/2012	\$8,017.90	554230 39	JOHN THOMPSON
38538	25000	5000009	11/5/2012	\$6,796.05	554230 39	CHAD SCHEIHING
38550	40000	5000006	11/6/2012	\$667.52	554230 5	JOAN DAVIS
38557	25000	5000009	11/6/2012	<u>\$6,067.60</u>	554230 39	PAT MCGOWEN

\$63,291.56 Cost Share - Priority Watershed

CREP

38466	25000	5000014	10/25/2012	\$252.00	521230	LEVESQUE GINA M
38466	25000	5000014	10/25/2012	\$25.00	521250	LEVESQUE GINA M
38497	25000	5000014	10/30/2012	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
38552	25000	5000014	11/6/2012	\$77.00	522130	AUTHORITY ORDER-PCARD
38633	25000	5000014	11/15/2012	<u>\$1,141.34</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$1,525.34 CREP

ISD Data Processing

38437	40000	8800010	10/23/2012	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
38438	40000	8800010	10/23/2012	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
38438	40000	8800010	10/23/2012	\$18.82	533140 51	SHARP ELECTRONICS CORPORATION
38477	40000	8800010	10/25/2012	\$60.00	533140 11	FUZZELLS BUSINESS EQUIPMENT
38479	40000	8800010	10/25/2012	\$23.94	531130 28	AT & T MOBILITY NATIONAL ACCOUNT LLC
38479	40000	8800010	10/25/2012	\$25.14	531130 54	AT & T MOBILITY NATIONAL ACCOUNT LLC
38479	40000	8800010	10/25/2012	\$73.82	531130 45	AT & T MOBILITY NATIONAL ACCOUNT LLC
38479	40000	8800010	10/25/2012	\$98.50	531130 14	AT & T MOBILITY NATIONAL ACCOUNT LLC
38479	40000	8800010	10/25/2012	\$221.57	531130 51	AT & T MOBILITY NATIONAL ACCOUNT LLC
38479	40000	8800010	10/25/2012	\$255.90	531130 21	AT & T MOBILITY NATIONAL ACCOUNT LLC
38493	40000	8800010	10/30/2012	\$76.03	531130 21	AT&T CORPORATION
38494	40000	8800010	10/30/2012	\$128.64	531130 21	AT&T CORPORATION
38501	40000	8800010	10/30/2012	\$1,804.29	541120 21	DELL MARKETING LP
38502	40000	8800010	10/30/2012	\$329.99	541220 21	DELL MARKETING LP
38503	40000	8800010	10/30/2012	\$3,345.87	541120 21	DELL MARKETING LP
38526	40000	8800010	11/5/2012	\$13.17	533140 11	RICOH USA INC
38526	40000	8800010	11/5/2012	\$154.42	533140 11	RICOH USA INC
38551	40000	8800010	11/6/2012	\$87.00	531130 21	AT&T CORPORATION
38552	40000	8800010	11/6/2012	\$509.74	536150 51	AUTHORITY ORDER-PCARD
38552	40000	8800010	11/6/2012	\$31.63	542120 51	AUTHORITY ORDER-PCARD
38624	40000	8800010	11/15/2012	\$734.91	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38624	40000	8800010	11/15/2012	\$47.75	533130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
38624	40000	8800010	11/15/2012	<u>\$36.00</u>	541230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$8,334.83 ISD Data Processing

\$2,469,847.49 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 2012-09-29 00:00:00 and 2012-10-31 23:59:59
 Report Owner Coffman, Steven
 Report Time 2012-11-19 10:00:04
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name	Card Last 4 Digits	TXN Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount	Item Description
Gibson, Sheryl	2224	TXN00233939	644.00	09/28/2012	10/01/2012	522130-1000-40000-4000001-152520000----- 64500-6459003452-010-001-001	MARRIOTT 33755 DES MOINES	644.00	MARRIOTT 33755 DES MOINES - D. Ireton, 108256, 3, Sept. 22nd, NAAMLP annual conference, \$115 per night, designated hotel
		TXN00233942	644.00	09/28/2012	10/01/2012	522130-1000-40000-4000001-152520000----- 64500-6459003452-010-001-001	MARRIOTT 33755 DES MOINES	644.00	MARRIOTT 33755 DES MOINES - M. Sharp, 104089, 3, Des Moines Iowa, NAAMLP annual conference, \$115 per night, designated hotel
		TXN00233943	72.00	09/29/2012	10/01/2012	522130-1000-19301-3000004-----64500-- 6459003452-008-001-001	BEST WESTERN	72.00	BEST WESTERN - Greg & Kim Robertson, EXPO Volunteer, Sept. 28th
		TXN00233946	77.00	09/27/2012	10/01/2012	522130-1000-25000-5000014-----64500-- 6459003452-014-001-001	HOLIDAY INN EXPRESS	77.00	HOLIDAY INN EXPRESS - G. Levesque, 149519, 1 night, Weatherford, staff mtg., \$77, GSA
		TXN00233947	72.00	09/29/2012	10/01/2012	522130-1000-19301-3000004-----64500-- 6459003452-008-001-001	BEST WESTERN	72.00	BEST WESTERN - Kelly Sullivan, EXPO volunteer, Sept 28th
		TXN00234267	144.00	09/30/2012	10/02/2012	522130-1000-19301-3000004-----64500-- 6459003452-008-001-001	BEST WESTERN	144.00	BEST WESTERN - Coleta Bratten, EXPO volunteer, Sept 28th & 29th
		TXN00234268	72.00	09/30/2012	10/02/2012	522130-1000-19301-3000004-----64500-- 6459003452-008-001-001	BEST WESTERN	72.00	BEST WESTERN - Chuck & Shirley Hudson, EXPO volunteers, Sept 29th

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CH Full Name

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Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Item Description	Total Amount
TXN00234269	72.00	09/30/2012	10/02/2012	522130-1000-19301-3000004-----64500-- 6459003452-008-001-001	BEST WESTERN	BEST WESTERN - Morgan & Nena Wells, EXPO Volunteer, Sept 29th	72.00
TXN00235402	343.12	10/04/2012	10/04/2012	536150-1000-40000-2000001-109020000---- 64500--6459003452-018-001-001	DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - toner & drum kit	343.12
TXN00235403	77.00	10/02/2012	10/04/2012	522130-1000-19301-5000001-----64500-- 6459003452-001-001-002	FAIRFIELD INN-PONCA CITY	FAIRFIELD INN-PONCA CITY - N. Carter, 171930, 1 night, Ponca City, water sampling, \$77, standard GSA	77.00
TXN00236831	77.00	10/05/2012	10/08/2012	522130-1000-19301-3000005-----64500-- 6459003452-009-001-001	HAMPTON INN MUSKOGEE	HAMPTON INN MUSKOGEE - L. Knauf, 104384, 1 night, working w/ district, \$77, standard GSA	77.00
TXN00236832	15.00	10/06/2012	10/08/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	OKAPP	OKAPP - registration	15.00
TXN00236835	15.00	10/06/2012	10/08/2012	522150-1000-19301-1000001-----64500-- 6459003452-002-001-001	OKAPP	OKAPP - registration	15.00
TXN00236836	285.24	10/04/2012	10/08/2012	536150-1000-40000-8800010-664600000----51- 64500--6459003546-003-001-001	ADVANCED MILITARY TECHNOL	ADVANCED MILITARY TECHNOL - dvd/cd for laptop	285.24
TXN00237807	34.95	10/08/2012	10/10/2012	522130-1000-19301-3000005-----64500-- 6459003452-009-001-001	SALLISAW INN	SALLISAW INN - L. Knauf, 104384, Sallisaw, 1 night, working with district, \$34.95, standard GSA	34.95
TXN00237808	224.50	10/09/2012	10/10/2012	536150-1000-40000-8800010-664600000----51- 64500--6459003546-003-001-001	TELEDYNE ISCO INC	TELEDYNE ISCO INC - USB data transfer cable	224.50

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Exhibit 2

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CH Full Name
Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	GL Allocation	Post Date	Vendor Name SW Contract #	Total Amount Item Description
TXN00238544	77.00	10/09/2012	10/11/2012 522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	10/11/2012	LAKEVIEW LODGE-INTERNET	77.00 LAKEVIEW LODGE-INTERNET - Weldon, 104720, 1 night, Beavers Bend, Insurance Meetings, \$77, GSA
TXN00239967	77.00	10/11/2012	10/15/2012 522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	10/15/2012	NORTHWEST INN	77.00 NORTHWEST INN - Weldon, 104720, 1 night, Woodward, Insurance Meeting, \$77, GSA
TXN00240815	40.95	10/15/2012	10/17/2012 531260-1000-19301-1000001-----64500-- 6459003452-002-001-001	10/17/2012	ASSOCIATION OF GOVERNMENT	40.95 ASSOCIATION OF GOVERNMENT - membership
TXN00241398	77.00	10/17/2012	10/18/2012 522130-1000-19301-3000005-----64500-- 6459003452-009-001-001	10/18/2012	HAMPTON INN MUSKOGEE	77.00 HAMPTON INN MUSKOGEE - L. Owen, 104384, 1 night, Muskogee, work w/ district, \$77, GSA
TXN00241942	154.00	10/17/2012	10/19/2012 522130-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	10/19/2012	DOUBLETREE TULSA	154.00 DOUBLETREE TULSA - B. Trammell, 107948, 2 nights, NPS conference, \$77, designated hotel
TXN00241943	327.00	10/17/2012	10/19/2012 522130-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	10/19/2012	DOUBLETREE TULSA	327.00 DOUBLETREE TULSA - Leach, 108874, NPS Conf., 3 nights, \$109, designated hotel
TXN00241944	231.00	10/17/2012	10/19/2012 522130-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	10/19/2012	DOUBLETREE TULSA	231.00 DOUBLETREE TULSA - J. Ramming, 107874, 3 nights, NPS Conf., \$77, designated hotel
TXN00241945	231.00	10/17/2012	10/19/2012 522130-1000-40000-5000001-664600000---- 64500--6459003452-001-001-001	10/19/2012	DOUBLETREE TULSA	231.00 DOUBLETREE TULSA - Shaw, 102260, 3 nights, NPS Conf., \$77, designated hotel
TXN00242714	308.00	10/19/2012	10/22/2012 522130-1000-19301-3000005-----64500-- 6459003452-009-001-001	10/22/2012	BEST WESTERN CIMARRONHT	308.00 BEST WESTERN CIMARRONHT - McNeff, 179451, 4 nights, training, \$77, GSA

Coffman, Steven

Exhibit 2

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December 3, 2012

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	GL Allocation	Post Date	Vendor Name SW Contract #	Total Amount Item Description
TXN00242715	68.60	10/19/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	10/22/2012	SUPER 8 MOTEL	68.60 SUPER 8 MOTEL - Weldon, 104720, 1 night, Claremore, Ins. Mtg., \$88.50, GSA
TXN00242717	77.00	10/18/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	10/22/2012	COMFORT INN CLAREMORE	77.00 COMFORT INN CLAREMORE - Weldon, 104720, 1 night, Claremore, Ins. Mtg., \$77, GSA
TXN00242718	77.00	10/19/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	10/22/2012	HOLIDAY INN EXPRESS	77.00 HOLIDAY INN EXPRESS - Weldon, 104720, 1 night, Tahlequah, Ins. Mtg., \$77, GSA
TXN00242719	25.00	10/19/2012	522110-1000-40000-5000001-6646000000---- 64500--6459003452-001-001-001	10/22/2012	JOURNYHSE 0001879100514 sw100	25.00 JOURNYHSE 0001879100514 - fee
TXN00242721	204.60	10/19/2012	522110-1000-40000-5000001-----64500-- 6459003452-001-001-001	10/22/2012	SOUTHWESTAIR5262475144126 sw100	204.60 SOUTHWESTAIR5262475144126 - Lemmon, 102750, 0356390, 11/5/12, training
TXN00242722	(1.71)	10/19/2012	522130-1000-19301-1000001-----64500-- 6459003452-002-001-001	10/22/2012	SUPER 8 MOTEL	(1.71) SUPER 8 MOTEL - Credit
TXN00242723	77.00	10/18/2012	522130-1000-19301-3000004-----64500-- 6459003452-008-001-001	10/22/2012	COMFORT INN CLAREMORE	77.00 COMFORT INN CLAREMORE - Beatty, 108390, 1 night, Claremore, workshop, \$77, GSA
TXN00242724	25.00	10/19/2012	522110-1000-40000-5000001-6646000000---- 64500--6459003452-001-001-001	10/22/2012	JOURNYHSE 0001872100015	25.00 JOURNYHSE 0001872100015 - fee
TXN00242725	308.00	10/19/2012	522130-1000-19301-3000005-----64500-- 6459003452-009-001-001	10/22/2012	BEST WESTERN CIMARRONHT	308.00 BEST WESTERN CIMARRONHT - Miller, 179449, 4 nights, Stillwater, training, \$77, GSA

CH Full Name

Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Item Description	Total Amount
TXN00242726	(91.99)	10/20/2012	10/22/2012	541120-1000-40000-2000001-109020000----- 64500--6459003452-018-001-002	DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - Credit	(91.99)
TXN00242727	261.60	10/19/2012	10/22/2012	522110-1000-40000-5000001-664600000----- 64500--6459003452-001-001-001	SOUTHWESTAIRS262475146817 sw100	SOUTHWESTAIRS262475146817 - Spinner, 147659, 11-5-12, training, 0356389	261.60
TXN00243121	(327.00)	10/17/2012	10/23/2012	522130-1000-40000-5000001-664600000----- 64500--6459003452-001-001-001	DOUBLETREE TULSA	DOUBLETREE TULSA - Credit-Leach	(327.00)
TXN00244258	77.00	10/24/2012	10/25/2012	522130-1000-19301-3000005-----64500-- 6459003452-009-001-001	HAMPTON INN MUSKOGEE	HAMPTON INN MUSKOGEE - L. Owen, 104384, Muskogee, 1 night, train new employee, \$77, GSA	77.00
TXN00244259	31.63	10/24/2012	10/25/2012	542120-1000-40000-8800010-664600000---51- 64500--6459003546-003-001-001	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - Converter	31.63
TXN00244260	119.59	10/24/2012	10/25/2012	536150-1000-40000-2000001-109020000----- 64500--6459003452-018-001-002	DMI DELL K-12/GOVT	DMI DELL K-12/GOVT - fuser kit	119.59
TXN00245658	118.44	10/26/2012	10/29/2012	536190-1000-40000-5000001-664600000----- 64500--6459003452-001-001-001	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - banquet roll tablecloth	118.44
TXN00245659	299.97	10/26/2012	10/29/2012	536130-1000-19301-1000001-----64500-- 6459003452-002-001-001	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - folding stands	299.97
TXN00246387	32.99	10/30/2012	10/31/2012	536110-1000-19301-1000001-----64500-- 6459003452-002-001-001	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - sugar pkts	32.99

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

5,774.48

count: 43

5,774.48

count: 43

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL AllocationVendor Name
SW Contract #Total Amount
Item Description

Mockabee, Kelly

8642

TXN00233941

102.00

09/28/2012

10/01/2012

STAPLES

SW200

102.00

STAPLES - INK

536140-1000-40000-2000001-109020000-----
64500--6459003452-018-001-002

TXN00233945

120.00

09/28/2012

10/01/2012

STAPLES

120.00

STAPLES - INK

536140-1000-40000-2000001-109020000-----
64500--6459003452-018-001-002

TXN00235977

114.25

10/04/2012

10/05/2012

DEPT OF CORRECTIONS

114.25

DEPT OF CORRECTIONS - table

541110-1000-40000-4000001-152520000-----
64500--6459003452-010-001-001

TXN00235978

358.44

10/04/2012

10/05/2012

DEPT OF CORRECTIONS

358.44

DEPT OF CORRECTIONS - chair

541110-1000-19301-3000005-----64500--
6459003452-009-001-001

TXN00236834

28.92

10/06/2012

10/08/2012

STAPLES

SW200

201.02

STAPLES - CALENDARS

536140-1000-19301-3000005-----64500--
6459003452-009-001-001

TXN00236834

172.10

10/06/2012

10/08/2012

STAPLES

SW200

201.02

STAPLES - ENVELOPES, CASES, SHARPIES,
FOLDERS536140-1000-40000-5000001-664600000-----
64500--6459003452-001-001-001

TXN00236837

103.36

10/06/2012

10/08/2012

STAPLES

22

103.36

STAPLES - folders

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

TXN00237275

93.48

10/08/2012

10/09/2012

DEPT OF CORRECTIONS

93.48

DEPT OF CORRECTIONS - table

541110-1000-40000-4000001-152520000-----
64500--6459003452-010-001-001

Coffman, Steven

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2012-11-19 10:00:04

Exhibit 2

December 3, 2012

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

TXN00241396

43.48

10/17/2012

10/18/2012

STAPLES

319.58

STAPLES - monitor stand & cord detangler

TXN00241396

256.23

10/17/2012

10/18/2012

STAPLES

319.58

STAPLES - electric stapler

TXN00241396

19.87

10/17/2012

10/18/2012

STAPLES

319.58

STAPLES - viscofiles support

TXN00241397

268.50

10/17/2012

10/18/2012

FUZZELL'S BUSINESS EQUIPM

268.50

FUZZELL'S BUSINESS EQUIPM - repair

TXN00241941

46.26

10/18/2012

10/19/2012

STAPLES

88.35

STAPLES - stir sticks, tablets, heater

TXN00241941

42.09

10/18/2012

10/19/2012

STAPLES

88.35

STAPLES - stir sticks, tablets, heater

TXN00243680

2.40

10/23/2012

10/24/2012

STAPLES

2.40

STAPLES - Purchase

TXN00244816

133.45

10/24/2012

10/26/2012

TRIANGLE/A & E INC

133.45

TRIANGLE/A & E INC - cutting mat

TXN00245657

6.70

10/27/2012

10/29/2012

STAPLES

6.70

STAPLES - diary

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

GL Allocation

Post Date

Vendor Name

SW Contract #

Total Amount

Item Description

TXN00245661

319.90

10/26/2012

10/29/2012

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

STAPLES

017

319.90

STAPLES - Paper

2,231.43

count: 18

2,231.43

count: 18

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL AllocationVendor Name
SW Contract #Total Amount
Item Description

Tramell, Brooks

4510

TXN00233940

190.80

09/28/2012

10/01/2012

FISHER SCI BLX

190.80

FISHER SCI BLX - qa supplies

TXN00233944

157.20

09/28/2012

10/01/2012

FISHER SCI BLX

157.20

FISHER SCI BLX - qa supplies

TXN00234780

212.20

10/02/2012

10/03/2012

CLASSIC PAPER SUPPLY IN

212.20

CLASSIC PAPER SUPPLY IN - disinfectant

TXN00234781

87.00

10/02/2012

10/03/2012

BenMeds 1019096806

87.00

BenMeds 1019096806 - do membranes

TXN00234782

87.60

10/01/2012

10/03/2012

ACORN NATURALISTS-INTE

87.60

ACORN NATURALISTS-INTE - ed supplies

TXN00235976

65.76

10/04/2012

10/05/2012

WM SUPERCENTER#2804

65.76

WM SUPERCENTER#2804 - drinks for conference

TXN00236833

41.00

10/06/2012

10/09/2012

TIMBERLAKE ROSE ROCK MUS

41.00

TIMBERLAKE ROSE ROCK MUS - rose rocks

TXN00237806

124.99

10/08/2012

10/10/2012

TAHLEQUAH LUMBER C

124.99

TAHLEQUAH LUMBER C - black poly pipe

TXN00238543

75.97

10/10/2012

10/11/2012

NICHOLS HILLS PACK

75.97

NICHOLS HILLS PACK - freight

Coffman, Steven

10 of 12

2012-11-19 10:00:04

Exhibit 2

December 3, 2012

CH Full Name
Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00239151	92.93	10/11/2012	10/12/2012	535180-1000-19301-5000001-----64500-- 6459003452-001-001-002	MACKSPW.COM	92.93 MACKSPW.COM - hip boots
TXN00239968	311.41	10/12/2012	10/15/2012	535180-1000-19301-5000001-----64500-- 6459003452-001-001-002	CABELA'S PROMOTIONS INC	311.41 CABELA'S PROMOTIONS INC - waders & gloves
TXN00242716	89.11	10/21/2012	10/22/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	Amazon.com	89.11 Amazon.com - coolers
TXN00242720	97.79	10/18/2012	10/22/2012	531110-1000-19301-5000001-----64500-- 6459003452-001-001-002	MAIL-MART	97.79 MAIL-MART - shipping
TXN00242728	25.82	10/18/2012	10/22/2012	537170-1000-19301-5000001-----64500-- 6459003452-001-001-002	FORESTRY SUPPLIERS	25.82 FORESTRY SUPPLIERS - dissection kit
TXN00242729	63.14	10/21/2012	10/22/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	Amazon.com	63.14 Amazon.com - Coolers
TXN00243681	958.65	10/22/2012	10/24/2012	537210-1000-40000-5000001-664600000----- 64500--6459003452-001-001-001	HACH COMPANY	958.65 HACH COMPANY - reagents
TXN00243682	190.80	10/23/2012	10/24/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	FISHER SCI CHI	190.80 FISHER SCI CHI - QA supplies
TXN00244817	1,720.50	10/25/2012	10/26/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	TELEDYNE ISCO INC	1,720.50 TELEDYNE ISCO INC - tubing
TXN00245660	67.90	10/26/2012	10/29/2012	537210-1000-19301-5000001-----64500-- 6459003452-001-001-002	AMAZON MKTPLACE PMTS	67.90 AMAZON MKTPLACE PMTS - coolers

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
Alloc Amount					
TXN00246386	10/30/2012	10/31/2012	533210-1000-19301-5000001-----64500-- 6459003452-001-001-002	SISCO TRUE VALUE HDWR	212.23 SISCO TRUE VALUE HDWR - Shipping

212.23

4,872.80

count: 20

4,872.80

count: 20

12,878.71

report count: 81

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date



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64500										
191										
19101	10	11		2,954,520.00	.00	.00	.00	2,954,520.00	.00	.00
19101	20	11		590,000.00	.00	.00	.00	590,000.00	.00	.00
19101	30	11		6,300,914.00	.00	.00	.00	6,300,914.00	.00	.00
				<u>9,845,434.00</u>				<u>9,845,434.00</u>		
192										
19201	10	12		2,949,251.00	.00	.00	31,063.87	2,918,187.13	.00	.00
19201	20	12		590,000.00	.00	.00	98,826.18	491,173.82	.00	.00
19201	30	12		6,022,433.00	.00	.00	730,969.06	5,291,463.94	.00	.00
				<u>9,561,684.00</u>			<u>860,859.11</u>	<u>8,700,824.89</u>		
193										986,467.67
19301	10	13		2,949,251.00	.00	1,410,497.26	1,077,724.54	.00	461,029.20	
19301	20	13		590,000.00	.00	13,388.10	161,673.09	.00	414,938.81	
19301	30	13		6,022,433.00	.00	3,672,373.89	1,881,079.15	.00	468,979.96	
19301	50	13		500,000.00	.00	296,619.12	85,425.55	.00	117,955.33	
				<u>10,061,684.00</u>		<u>5,392,878.37</u>	<u>3,205,902.33</u>		<u>1,462,903.30</u>	
200										5,161.92
20000	20	11		25,000.00	.00	.00	.00	17,074.35	7,925.65	
				<u>25,000.00</u>				<u>17,074.35</u>	<u>7,925.65</u>	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	205									9,144.34
	20500	10	11	50,000.00	.00	.00	.00	717.30	49,282.70	
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	1,650.78	.00	13,805.22	
				95,456.00			1,650.78	20,267.45	73,537.77	
	210									7.02
	215									1,058,242.09
	21500	20	11	3,051,535.00	.00	.00	.00	1,793,651.34	1,257,883.66	
	21500	20	12	1,600,000.00	.00	.00	41,735.43	194,927.36	1,363,337.21	
	21500	20	13	1,357,654.00	.00	340,289.65	299,412.33	.00	717,952.02	
				6,009,189.00		340,289.65	341,147.76	1,988,578.70	3,339,172.89	
	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	



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64500	245										378,261.89
	24500	10	11		75,000.00	.00	.00	.00	8,527.16	66,472.84	
	24500	10	12		60,000.00	.00	.00	(893.00)	2,975.24	57,917.76	
	24500	10	13		50,000.00	.00	1,666.21	500.04	.00	47,833.75	
	24500	30	11		3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	12		2,768.00	.00	.00	.00	.00	2,768.00	
	24500	30	13		3,000.00	.00	.00	.00	.00	3,000.00	
	24500	50	11		100,000.00	.00	.00	.00	318.23	99,681.77	
	24500	50	12		52,000.00	.00	.00	.00	11,066.38	40,933.62	
	24500	50	13		50,000.00	.00	1,300.58	870.66	.00	47,828.76	
	24500	88	13		10,000.00	.00	.00	.00	.00	10,000.00	
					405,768.00		2,966.79	477.70	22,887.01	379,436.50	



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64500		250									3,725,887.26
		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	.00	126,740.40	1,196,372.20	1,224,887.40	
		25000	50	13	2,350,000.00	.00	11,086.36	190,686.92	.00	2,148,226.72	
		25000	88	13	3,000.00	.00	.00	.00	.00	3,000.00	
					9,187,863.00		11,086.36	317,427.32	4,191,055.74	4,668,293.58	



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64500		400										7,534,317.67
40000	10		11			410,000.00	.00	.00	.00	313,899.70	96,100.30	
40000	10		12			281,000.00	.00	.00	(6,412.98)	164,191.38	123,221.60	
40000	10		13			159,716.00	.00	18,318.47	48,108.63	.00	93,288.90	
40000	20		11			13,298,709.00	79,560.00	.00	.00	2,558,218.93	10,660,930.07	
40000	20		12			5,575,000.00	.00	5,037.78	231,601.87	1,621,679.33	3,716,681.02	
40000	20		13			7,556,199.00	.00	1,793,906.27	1,539,076.79	.00	4,223,215.94	
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	1,011.93	(56,546.48)	1,519,525.04	254,870.51	
40000	30		13			1,994,726.00	.00	132,281.87	920,996.86	.00	941,447.27	
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	228,289.58	171,581.54	1,578,218.51	1,009,250.37	
40000	40		13			4,806,557.00	1,899,455.00	582,539.41	828,319.54	.00	1,496,243.05	
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	228,158.19	364,274.34	3,722,226.00	3,232,549.47	
40000	50		13			3,897,290.00	.00	969,414.48	1,260,097.23	.00	1,667,778.29	
40000	88		13			534,560.00	3,855.83	154,594.41	49,731.90	.00	326,377.86	
						64,494,949.00	1,986,530.83	4,113,552.39	5,350,829.24	20,062,044.52	32,981,992.02	



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64500	410									
	41000	40	11	25,000.00	.00	.00	.00	23,705.48	1,294.52	
				25,000.00				23,705.48	1,294.52	
415										3,255,482.03
	41500	20	11	2,130,000.00	.00	.00	.00	155,835.73	1,974,164.27	
	41500	20	12	1,662,768.00	.00	.00	4,437.65	313,811.17	1,344,519.18	
	41500	20	13	1,962,101.00	.00	15,685.61	34,372.24	.00	1,912,043.15	
				5,754,869.00		15,685.61	38,809.89	469,646.90	5,230,726.60	
424										.69



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	490									1,342,795.57
	49000	20	11	7,400,000.00	589,665.16	20.00	.00	4,836,875.37	1,973,439.47	
	49000	20	12	4,300,000.00	410,329.37	73,166.58	426,208.76	1,025,121.87	2,365,173.42	
	49000	20	13	1,625,000.00	.00	754,164.88	796,281.49	.00	74,553.63	
	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	180,943.62	604,789.76	1,555,997.49	839,554.03	
	49000	50	13	1,695,000.00	.00	.64	1,329,335.49	.00	365,663.87	
				21,708,000.00	1,768,709.63	1,008,325.72	3,173,471.30	7,639,303.29	8,118,190.06	
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				137,375,656.00	3,755,240.46	10,884,784.89	13,290,575.43	53,150,782.52	56,294,272.70	18,303,531.35



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Grand Totals					137,375,656.00	3,755,240.46	10,884,784.89	13,290,575.43	53,150,782.52	56,294,272.70	18,303,531.35

Oklahoma Conservation Commission
Summary of Bond Program
as of 11/19/2012

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	11,335,462.11	10,091,570.70	1,243,891.41
9909003	Repair of Dams	5,986,984.62	5,986,983.72	0.90
9909004	Kingfisher Flood Protection	4,000,000.00	1,103,781.47	2,896,218.53
9909002	Sugar Creek FEMA and CREP Support	2,371,388.75	766,379.17	1,605,009.58
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	25,000,000.00	19,254,879.58	5,745,120.42

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	February 11-15, 2013	Resource Institute	Rosgen Training Level 1 - Applied Fluvial Geomorphology Course	Destin/Ft. Walton, FL	Levesque	\$2,700.00	EPA
b	*December 10, 2012		Retrieval of custom manufactured water quality equipment	Morgan City, LA	J.Ramming; Carter	\$250.00	GR
c	*November 30, 2012	Illinois and Ohio Corn Growers	Ohio Corn Marketing Program Strategic Planning Corn Value Chain Roundtable	Bloomington, IL	Phillips	\$1,200.00	Sponsor

*. Added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
December 3, 2012**

Administration - Executive Director

- Attended Dust Bowl receptions, screenings and panel discussions in Stillwater, Oklahoma City and Tulsa.
- Attended OACD Area Meetings in Guymon, Oklahoma City, Chickasha, Vinita, and Wilburton
- Attended the Farm Bureau Annual Meeting banquet
- Attended the Deer Creek Conservation District Open House and presented a Commission Commendation to Carol Gaunt, who resigned from the board after 30 years of service.
- Met with Secretary Reese's ag group to discuss upcoming legislative issues

Administration - Assistant Director

- Participated in four area meetings: 2,3,4, and 5
- Participated in three Dust Bowl film screenings and community outreach events: Stillwater, Oklahoma City, and Tulsa
- Participated in the Governor's Water Conference

Information Officer

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - OACD Area Meetings 2012
 - OETA Explores Lessons from the Dust Bowl
 - Ken Burns' THE DUST BOWL Screenings and Community Conversations
- Assisted districts and distributed entry materials for the Excellence in Communications Awards program.
- Assisted OACD and conservation districts with info about the OACD Conservation Awards
- Prepared printed programs for all Area Meetings. Attended all Area Meetings and took photographs and managed audio/visual equipment. Assisted presenters with preparation and presentation of PowerPoint presentations. Distributed photos and news releases following the meetings via the web page.
- Attended, photographed and assisted with arrangements at Ken Burns' THE DUST BOWL Screenings and Community Conversations at Guymon, Oklahoma City and Tulsa.
- Setup and staffed a booth at the Oklahoma Farm Bureau Convention and Trade Show.
- Continued using Twitter to communicate messages and news about conservation-related activities under the name OK Conservation Cmsn at the address @conservation_ok.
- Continued wider promotion of the Twitter account.
- Monitored Oklahoma City and Tulsa news.
- Continued arrangements for farm shows and convention displays.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.

Tribal Outreach Coordinator

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

- Currently working on outreach meeting at the Comanche Nation Tribal Complex in Lawton on Dec. 5.
- 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.

Oklahoma Prescribed Burn Association (OPBA -Tentative) –

- Met with the OPBA Board at Roman Nose SP on 11/16. Discussed continued organization and the submission of the paperwork to IRS for completing the nonprofit status.
- OPBA Board members will meet with representatives from TX, KS and NE state burn associations in Ft. Worth on 11/26 to discuss strengthening the partnerships and possible formation of the national prescribed fire association.
- A meeting was held at the Noble Foundation on 10/23 to discuss the OPBA and the efforts to get more prescribed fire on the Oklahoma landscape. This looks as if it will be a positive partnership.
- 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.

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
NOVEMBER MONTHLY SUMMARY**

**Lisa Knauf Owen, Director
December 3, 2012 Commission Meeting**

Provided Assistance to the Following Districts

Blaine	E. Woods	Jefferson	Muskogee	Texas
Caney Valley	Garfield	Kay	N Fork of Red	Tulsa
Cherokee	Grady	Kiamichi	Okmulgee	Valliant
Craig	Grant	Latimer	Payne	Wagoner
Creek	Greer	LeFlore	Pushmataha	Woods
Dewey	Harper	Mayes	Sequoyah	Woodward

Meetings & Events Attended

*Conservation District Board Meetings Attended:

- Blaine County
- Muskogee County
- North Fork of Red River

Division Activities

- * Participated in four OACD Area meetings. Conducted the district employees session in the afternoon; prepared luncheon speaker packets; moderated session at Area 1 and 3 regarding partnership with USFWS; and provided travel logistics for Commission Staff.
- * Attended the Dust Bowl premier in Stillwater and Guymon, OK.
- * Assisted Tulsa County with personnel issue.
- * Prepared travel claims for 2 conservation technicians attendance at Conservation Planning Training.
- * Worked with OSU and Darrel Dominick on prescribed burn training grant.
- * Continued to provide training to new district manager in Sequoyah County; reviewed minutes, board packets and general day to day office assistance.
- * Provided training to new district secretary in Muskogee County. Attended first board meeting to continue training. Assisted with preparation of agenda, reviewed minutes, reimbursement claim, paid bills and taxes.
- * Assisted Garfield County with payroll tax questions and issues.
- * Continued providing assistance to Blaine County due to vacant secretary position. Prepared agenda, minutes, reimbursement claim, paid bills and taxes. Prepared quarterly tax reports.
- * Assisted Grant and Creek County with payroll questions for one-time pay increases.
- * Continued to create Identification Badges for Conservation District Employees.
- * Began conversations with the Reed Center concerning the 2013 OACD state meeting.
- * Contacted numerous districts with issues on their reimbursement claims.
- * 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.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
NOVEMBER MONTHLY SUMMARY**

Shanon Phillips, Director
December 3, 2012

Conservation District Meetings

Staff attended Adair, Blaine, Central North Canadian River, Cherokee, Delaware, South Caddo and Deer Creek 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
- 20 cooperators are actively participating and 79 have completed implementation
- Conducted 9 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 10 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 33,226.46
- Total claims paid to date through 11/15/12 \$ 1,745,017.81
- Cooperators Share: \$ 860,764.66
- Funds obligated to date: \$ 1,968,276.20

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 42,936 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 8,683 linear feet of cross-fencing was installed for a total of 213,417 linear feet.
- 0 acres of grass was planted for a total of 177 acres.
- 0 new septic systems were installed for a total of 14 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 33 ponds plus 2 clay liners.
- 3 new watering facilities were installed for a total of 164 watering facilities.
- 1,111 feet of pipeline was installed for a total of 60,984 feet of pipeline.
- 2 new wells were drilled for a total of 62 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 3 new heavy use areas were installed, for a total of 202 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.
- 244 Total applicants, 188 approved to date, 101 completed, 62 currently active, 25 cancelled; 93 Conservation Plans written to date

BMP Information, added this month

- 11.7 new acres enrolled in Use Exclusion for riparian areas, 1594.8 total
- 2 new Septic system replacement this month, 84 total replaced
- 9584 L ft of riparian fence added, 91,429 L ft of riparian fence total (~17.3 miles)
- 7205 L Ft of cross fence added, 80,270 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
- 2 pond added, 9 ponds total
- 1240 FT of pipeline PVC added, 33,528 L ft of pipeline PVC total
- 5 watering facilities added, 71 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during November 2012: \$16,123
- Total claims paid to date through 11/13/12: \$1,447,489
- Cooperators Share: \$626,254
- Funds obligated to date: \$2,789,435

Meetings Attended

- Cherokee and Adair Counties District Board Meetings
- NRCS Brush Management training, Claremore TSO, November 7 & 8
- OACD Area III Meeting, Vinita, November 14

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 61 cooperators are actively participating
- 0 contracts were written this month
- Conducted 6 site visits this month to inspect completed BMPs
- Held 2 consultations with producers or interested participants
- Funds spent during October 23-, 2012- November 19, 2012: \$50,883.85
- Total claims paid to date through November 19, 2012: \$1,767,170.55
- Cooperators Share: \$1,241,285.05
- Total Funds Paid: \$3,008,455.60
- Funds obligated to date: \$2,277,829.92

BMPs completed in the watershed this past month:

- Added 10,956 new linear feet of fencing for a total of 260,118
- Added 1,087 linear feet of riparian fencing this month, for a total of 44,624 linear feet
- Installed 0 new septic system this month, for a total of 29 septic systems replaced
- Constructed 2 new ponds this month, for a total of 36 ponds constructed
- Installed 6 new watering facilities this month, for a total of 120 watering facilities
- Installed 1,855 feet of pipeline this month, for a total of 49,515 feet of pipeline
- Drilled 3 new water wells this month, for a total of 37 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 24 winter feeding facilities.
- A total of 458.9 acres of grass planting have been completed in the watershed.
- Installed 6 heavy use areas using concrete, gravel and geotextile this month, for a total of 152 heavy use areas

Activities

- OACD Area Meeting at Vinita

Conservation Reserve Enhancement Program

Staff conducted the following activities in November 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
- Nine have not qualified for various reasons
- Eleven have been Georeferenced and are ready for contracts
- ***Sixty-two contracts have been approved and signed***
- **Acreage on six contracts has been withdrawn from program leaving fifty-six viable contracts**
- Total Acreage:
 - Considered = 2,531.2 acres
 - Declined or Ineligible = 1,662.3 acres
 - **Contracted = 591.4 acres (Goal = 9,000 acres)**
 - **Pending = 265.3 acres**

FSA cannot approve more CREP contracts until a new Farm Bill passes

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,038,748.87	\$ 19,061,251.13
State	\$ 2,183.02	
Landowner	\$ 120,597.63	N/A
Total	\$ 1,161,529.52	

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, five more are scheduled for installation
- Five watering facilities have been installed. Ten more are contracted for installation
- One heavy use area has been installed
- 1,491 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- **Over \$202,124.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended Cherokee CCD board meeting, Tahlequah (11/6)
- Attended NRCS Conservation Training on CPA52 in McCallister (10/31)

- Attended NRCS Conservation Training on Brush and Grazing Management, Claremore (11/7 & 11/8)
- Participated in Ken Burns documentary, "The Dust Bowl", preview at OSU Tulsa campus (11/12)
 - Manned CREP display
 - Manned display on Streambank Stabilization Project
- Attended Area III meeting, Vinita (11/14)
- Gave presentation to Oklahoma Scenic River Commission on Streambank Stabilization Project, Tahlequah (11/27)
- Assisted OSU team in identifying potential research sites on Barren Fork and Spavinaw Creeks (11/29)
- Landowner visits, conservation plan writing, and practice certifications

North Canadian River Implementation Project

Staff conducted the following activities:

129 total Performance Agreements approved by district boards.

- 1 cancelled Performance Agreement – CNCRCD
- 1 new Performance Agreement - BCCD

Funds

- As of November 15, 2012, landowners have installed \$1,580,713.24 in BMPs.
- Of this amount, \$123,902.58 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.

Funds obligated to date: \$ 2,062,314.76

BMPs completed:

- No-till: 19,300 implemented acres.
- Grass Planting: 1,051 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.

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

Activities for the month of November, 2012:

- Attended Blue Thumb Volunteer Conference, Stillwater.
- NCR 319 Project power-point presentation to the Hinton/Geary Rotary Club.
- NCR 319 Project information/outreach booth at the OACD Area II meeting, OKC.
- Rainfall Simulator Demonstration at the OACD Area II meeting, OKC

- NCR 319 Project information/outreach booth at the OKC Premiere of Ken Burn's "The Dust Bowl" documentary, OKC Museum of Art.
- NCR 319 Project information/outreach booth at the OK Farm Bureau's annual meeting, OKC.
- Rainfall Simulator Demonstrations at the OK Farm Bureau's annual meeting, OKC
- Attended Great Plains RC & D annual meeting representing the OK Blue Thumb Program. A short presentation regarding Blue Thumb's role in the NCR 319 Project was given.
- Enviroscope demonstrations to Calumet Grade School students.
- Attended Blue Thumb Steering Committee meeting.
- Held "Nutrient Management Workshop – What you need to know about grid soil sampling, Green-Seeker and More" Geary.
- Check-outs/Payments for no-till, water well applications, riparian area fencing.
- Carbon Sequestration contract verification

Caddo County Special Projects

Executive summary: Met with various landowners in the PW 1266 reach of Sugar Creek. Submitted for payments on 8 Cooperative Conservation Partnership Initiative payments. Currently working on PW 1266 land rights and CCPI (Cooperative Conservation Partnership Initiative) 2012 contracts.

PW 1060 progress:

- The contractor is on site, construction has begun.

PW 1266 progress:

- Acquired remaining easement needed in Section 8-T7N-R9W.
- One of the owners is working with family members to acquire the consent signatures needed on W-353 and W-368
- Talking to owners to acquire the final signature needed for W-300A
- Waiting for the State Engineer to revise the Real Property Work Map for W-298 so I can contact those owners for consent forms.
- Waiting for the State Engineering office to do field inspections on changes needed to satisfy concerns of 2 fee simple landowners.
- Waiting for the State Engineering office to make some minor modifications requested by 2 landowners
- Working on contract language to address concerns of landowners regarding fence materials and time the contractor is allowed access to their property.

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 needed easements are in place.

Attended SCCD and Deer Creek Board meetings

Carbon Program

Staff conducted the following activities:

- Attended THE DUST BOWL premier in Guymon, Stillwater, and OKC
- Attended Area 1 and Area 4 meetings
- Assisted Woodward CCD with planning rangeland verification
- Held soil carbon database meeting with OSU, OKC
- Attended Blue Thumb workshop for OCC staff, OKC
- Began receiving and reviewing verification field reports from districts for fall 2012 verification
- Held a nutrient management and soil probe training for districts verifiers with NRCS and OSU, Geary
- Continued compiling forestry verification results from OFS into a final report
- Compiled semi-annual report for WFEC/CIG Project for USDA-NRCS
- Attended ACR webinars on nutrient management and avoided conversion of grassland protocols
- Finalized the Ok.gov proposal for new OCC website templates
- Attended the OK State Webmanagers Group monthly meeting, OKC

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

Wetlands

Staff conducted the following activities:

- Conducted 40 wetland determinations
- Continued work toward a one-stop wetland website for the Oklahoma Wetlands Program
- Continued the coordinated effort towards completion and acceptance of the state's Wetland Program Plan

Blue Thumb – Statewide

Report for: Cheryl Cheadle; Kevin Gustavson; and Kim Shaw.

Timeframe: November 1 - 30, 2012

Quality assurance meetings and macroinvertebrate bug-picking continue.

Education/Events Calendar

- November 1: Area I OACD Meeting, Guymon – Cheryl
- November 1: Rain Garden sign installation, Bixby – Kevin
- November 2 & 3: Blue Thumb/Oklahoma Master Naturalist Volunteer Conference, Stillwater – Kim and Cheryl (and volunteers)

- November 5: Grand Lake watershed Alliance Foundation, Joplin – Kevin
- November 5: Dust Bowl Screening, Stillwater – Cheryl
- November 5: Fish talk for Oklahoma City University – Kim
- November 6: Blue Thumb monitoring assistance at Cassady Day School, OKC – Kim
- November 7: Area II OACD Meeting, OKC – Kim and Cheryl
- November 8: Area IV OACD Meeting, Chickasha – Cheryl
- November 8: Dust Bowl Screening, OKC - Cheryl
- November 12: Dust Bowl Screening, Tulsa – Cheryl
- November 14: Area III OACD Meeting, Vinita – Cheryl
- November 14: Blue Thumb presentation for American Society for Safety Engineering, NSU, Tahlequah - Cheryl
- November 15: Area V OACD Meeting, Wilburton – Cheryl
- November 20: Blue Thumb Steering Committee Meeting, OKC – Kim and Cheryl
- November 28: Blue Thumb and You! Workshop in OKC – Kim and Cheryl
- November 29: Meeting with City of Tulsa on Understanding Data - Kim

Additional Work

- Planning for winter collections and QA
- Environmental Education Program Planning
- Completion of QA sessions (although not quite complete)
- Reagent management/orders

Management Staff

- Presented update on Honey Creek project at the Grand Lake Executive Conference in Joplin
- Participated in NRCS webinar on edge of field monitoring initiative (11/06)
- Attended Illinois River TMDL public meeting in Springdale, AR (11/08)
- Attended Area III meeting in Vinita (11/14)
- Completed HRDS training, *Skills for Effective Presentations* (11/15-11/16)
- Participated in national conference call regarding revised 319 program guidance (11/26)
- Facilitated Blue Thumb's, *Adopt a Team*, training in OKC (11/28)
- Participated in an Oklahoma Clean Lakes and Watersheds board meeting (11/29)

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
- Gave data presentation at Blue Thumb conference, 3rd
- Advanced EXCEL database training in Denver, 5th-9th
- Participated in OACD area meetings, 7th and 14th
- Attended Dust Bowl screening in Tulsa, 12th
- Field audits of monitoring staff for quality assurance, 14th and 26th
- Attended public meeting for CPP revisions at DEQ, 16th
- Attended soil carbon/WQ database/GIS integration meeting and demonstration, 26th

- Attended Blue Thumb Adopt a Group workshop (for OCC staff) in OKC, 28th
- Attended soil training/demonstration in Geary, 29th

Projects Coordinator

Staff received approval of the following items from EPA Region 6

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

Other Meetings and Activities Completed by Staff:

- All five OACD Area Meetings
- Dust Bowl viewings throughout the State
- Various HRDS courses



Blue Thumb Pictorial Report

November, 2012

The Magic of Woods and Water

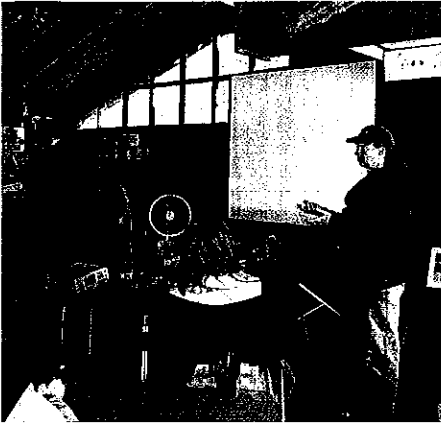
Blue Thumb/OK Master Naturalist Volunteer Conference ~ Stillwater ~

November 2 & 3,

2012



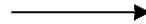
Every other year, the Blue Thumb program holds an educational conference for volunteers. This year, Blue Thumb and OSU Master Naturalists worked together for a joint conference. One of the conference workshops offered time to learn about water safety and kayaking.



Volunteers learn about a new method of entering Blue Thumb Data.



A volunteer shares what he likes about the two day conference.

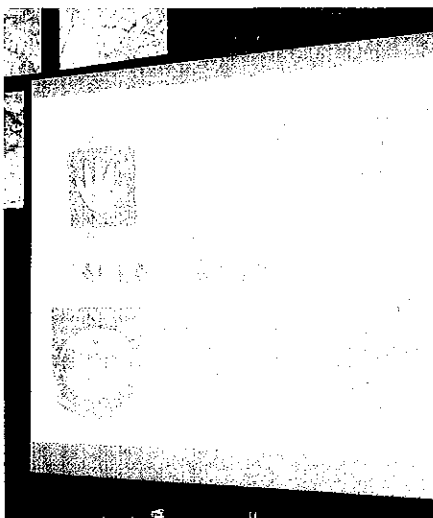


Participants take a nature hike and learn about the Cross Timbers!



The OSU Stream Trailer draws a crowd.

Slide one of a volunteer presentation.



Attendees learn about the restoration of Payne County 's Cow Creek.



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

Mike Kastl, AML Program Director

December 3, 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 for processing. All work has been completed and the site has been planted.
4. Peevyhouse - 140 (Haskell County)
Construction was completed on November 8, 2012, by RRY Services, LLC, for \$142,659.86. The site has been planted.
5. Bates/Fullerton - 259 (Rogers County)
All reclamation work has been completed and the site has been planted.

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

1. Wilson UM - 185 (Latimer County)
All reclamation work has been completed.
2. McSpadden - 026 (Rogers County)
All reclamation work has been completed and the site has been planted.
3. Raspotnik UM - 199 (Latimer County)
All reclamation work has been completed.
4. Reves Phase 2 North - 102 (Sequoyah County)
C. H. Guernsey Engineering Company has submitted the project design and specifications 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 November 20, the contractor has completed approximately 75 percent of the work in 45 percent of the contract time.

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

W.W. Excavating, LLC is the accepted bidder at \$1,816,890. Construction and Properties is in the process of issuing a contract.

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 November 20 the OCC has not received authorization to proceed.

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

November 20th, 2012

- Processed vouchers
- Reconciled October activity to the Office of State Finance and the State Treasurer
- Reconciled October activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled October 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 Area meetings.
- Attended Association of Government Accountants two day training.
- Completed the final billings for the Water Quality ARRA agreements.

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

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

AML

- Site visit of Bacon, McSpadden and Bates/Fullerton AML Projects in Rogers County on November 13.
- Final inspection of Peevyhouse 2 AML Project in Haskell County on November 8.
- Sharp attended OACD Area 3 and 5 meetings on November 14 and 15, respectively.
- Sharp attended Autodesk University in Las Vegas on November 26-29.

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 on November 5 concerning the pending consolidation of OCC-IT infrastructure into OMES-IT.
- Worked with OMES-IT representative on November 19 concerning network assessment.

Geographic Information System (GIS) Activity

- Provided GIS services to AML 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 updated House and Senate maps for the Governor's office.
- Willoughby attended GIS Day at OU on November 14.
- Willoughby represented the South Central Arc User Group at the Coastal Strategies Conference in Biloxi, MS on November 6-8.
- Conducted the State Geographic Information Council meeting on November 2. Prepared minutes of the November 2 meeting.
- Willoughby and Sharp met on November 2 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.
- Worked on OKMaps servers, software and data.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

December 3, 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 Work Group
- OCC Administration: Principle Staff meeting
- Dam Safety Incident Management Team: organizational structure
- 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: Attended Area 2, 3, 4 and 5 meetings

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed CSPY 13 and CSPY 14 monthly reports received from conservation districts.
- OACD: Attended Area 2 meeting
- Claims: Processed 48 cost-share claims for a total reimbursement of \$133,492.11 including:
 - 32 locally led claim for a total of \$30,229.24
 - 16 Priority Watershed claims for a total of \$103,262.87
- Assistance: Provided Cost-Share Program assistance to 29 Conservation Districts:

Bryan	Ottawa	Texas County
Harmon County	Upper Washita	Adair County
Sequoyah County	North Fork of Red River	Grady County
Mayes County	Wagoner County	East Wood County
Craig County	Okmulgee County	Seminole County
South Caddo	Jefferson County	Garfield County
Wagoner County	Central North Canadian County	Latimer County
Cherokee County	Payne County	Woodward County
West Caddo	Johnston County	Atoka County
Delaware County	Major County	

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 8 Conservation Districts:

Sequoyah County – Sallisaw 32, 33, 34, 28 & 29	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
Logan County – Cottonwood 54	Murray County – Rock 15 & 16
- Construction Contracting:
 - ✓ Pontotoc County CD- Upper Clear Boggy 34, 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 4 rehabilitation claims for a total reimbursement of \$438,273.38
- Rehabilitation Project Status:
 - ✓ Construction Complete-29
 - ✓ Contracting/Construction Started-3
 - ✓ Construction Pending Land Rights-6
 - ✓ Planning & Design Underway-12

Operation & Maintenance

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

Harmon County	Garfield County	Kiowa County
East Canadian County	Washita County	Dewey County
Payne County	Konawa	Grady County
Okfuskee County	McClain County	Garvin
Wagoner County	Noble County	Johnston County
Pawnee 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: Grady County
- OACD: Attended Area 3 and 4 meetings.
- 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 25 watershed claims for a total reimbursement of \$21,621.88
- O&M Funding Requests:
 - ✓ This month: 2 requests reviewed; 2 requests approved for 2 Conservation Districts
 - ✓ To date: \$4,089,498.68 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,560,359.90 total amount unfunded O&M requests