

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln**  
**Oklahoma City, Oklahoma**  
**November 7, 2011 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of regular meeting minutes held October 3, 2011.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Presentation by the State Auditor and Inspector's Office of the Commission's audit for the period of January 1, 2008 through December 31, 2010.
8. Presentation by Larry Caldwell, Watershed Specialist, on the Watershed Rehabilitation Assessment Project completed on September 30, 2011 and recognition of team members.
9. Presentation of Commission Agreements (Exhibit #3):  
Discussion and possible approval of the following new agreements:
  - a. Jefferson County Conservation District (OCC-288) to implement conservation practices to restore vegetation on flood plain easements.
  - b. City of Tahlequah to partner for some sites in the Illinois River Streambank Restoration project.  
Discussion and possible approval of the following amended agreements:
  - c. Cotton County Conservation District (OCC-245) to implement conservation practices to restore vegetation on flood plain easements; Amendment 1 is a no-cost time extension to September 30, 2012.
  - d. University of Oklahoma (OCC-195) for the Norman Green Roof Project; Amendment 2 will extend agreement to September 30, 2012.
  - e. Oklahoma Scenic Rivers Commission (OCC-268) to provide funding for USGS Gaging Station for monitoring (\$118,750) and porta-potty maintenance (\$39,583); Amendment 1 to extend agreement to September 30, 2012 and increase amount.
  - f. Board of Regents, University of Oklahoma (OCC-172) to address non-point source concerns by developing a demonstration project implementing several best management practices (BMPs) which will be built in the Lake Thunderbird watershed with the aim to reduce nutrient and sediment loading; Amendment 2 to extend agreement to May 31, 2014 and combines Phase I and Phase II.

10. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
  - a. South Central Arc User Group Executive Board Meeting, December 7-10, 2011, McAllen, Texas.
  - b. Texas Watershed Planning Short Course, November 17-18, 2011, Bandera, Texas.
11. Discussion and possible approval of attendance at the National Association of Conservation Districts Annual Meeting, January 29-February 1, Las Vegas, Nevada.
12. Discussion and possible approval of Conservation Commission regularly scheduled meetings for Calendar Year 2012 (Exhibit #5).
13. Discussion and possible approval to co-sponsor the following events:
  - a. 2012 No-till Oklahoma Conference, February 21-22, 2012, Norman, Oklahoma.
  - b. Oklahoma Association of Conservation Districts Annual Meeting, February 26-28, 2012, Reed Conference Center, Midwest City, Oklahoma.
14. Discussion and possible approval of Cost Share Program Year 13 special request from Greer County Conservation District to add Pumping Plant (533) for solar pumps.
15. Discussion and possible action on the request by Greer County Conservation District to keep the district manager position as a full-time benefitted employee.
16. Public Comments.
17. New Business.
18. Break (at option of the Chair)
19. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf Owen, District Services Director
    3. Shanon Phillips, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Steve Coffman, Financial Management and Human Resources Director
    6. Mike Sharp, Information Technology Director
    7. Robert Toole, Conservation Programs Director
    8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. Oklahoma Department of Agriculture, Food and Forestry
20. Next Meeting: December 5, 2011, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
21. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	RECOMMENDATION	RECOMMENDATION	SUCCEEDS	TERM EXPIRES	POS#
Hughes County	Clay Meeks		Randy Cotten	June 30, 2013	E3
Tulsa County	Michelle Barnett	Joseph Tierney	Michael Patton	June 30, 2014	E1

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 19, 2011 THRU OCTOBER 25, 2011**

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

34672	40000	3000002	10/4/2011	\$1,884.77	512120	AFLAC
34672	70000	3000002	10/4/2011	\$4,389.92	512120	AFLAC
34673	70000	3000002	10/4/2011	\$5,774.76	512110	STATE & EDUC EMPL GRP INS BD
34673	25000	3000002	10/4/2011	\$136,054.17	512110	STATE & EDUC EMPL GRP INS BD
34701	19201	1000005	10/7/2011	\$0.65	519130	EMPLOYEES BENEFITS COUNCIL
34701	40000	1000002	10/7/2011	\$4.78	519130	EMPLOYEES BENEFITS COUNCIL
34701	41500	2000008	10/7/2011	\$11.67	519130	EMPLOYEES BENEFITS COUNCIL
34701	40000	3000004	10/7/2011	\$12.49	519130	EMPLOYEES BENEFITS COUNCIL
34701	19201	3000005	10/7/2011	\$13.82	519130	EMPLOYEES BENEFITS COUNCIL
34701	19201	1000001	10/7/2011	\$25.31	519130	EMPLOYEES BENEFITS COUNCIL
34701	40000	5000002	10/7/2011	\$29.51	519130	EMPLOYEES BENEFITS COUNCIL
34701	40000	4000005	10/7/2011	\$31.83	519130	EMPLOYEES BENEFITS COUNCIL
34701	40000	5000001	10/7/2011	\$61.36	519130	EMPLOYEES BENEFITS COUNCIL
34701	40000	4000001	10/7/2011	\$65.22	519130	EMPLOYEES BENEFITS COUNCIL
34701	19201	2000001	10/7/2011	\$70.28	519130	EMPLOYEES BENEFITS COUNCIL
34849	70000	3000002	10/20/2011	\$14,323.01	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
34849	70000	3000002	10/20/2011	\$63,616.22	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
34853	40000	5000001	10/21/2011	\$1,790.00	512230	EMPLOYMENT SECURITY COMMISSION
H0207425	99400		9/27/2011	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0207426	99400		9/27/2011	\$320.03	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0207427	99400		9/27/2011	\$220.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0207428	99400		9/27/2011	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0207429	99400		9/27/2011	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0207430	99400		9/27/2011	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0207431	99400		9/27/2011	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0207432	99400		9/27/2011	\$5,730.00	633130	OKLA EMPLOYEES CREDIT UNION
H0207433	99400		9/27/2011	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY
H0209587	99400		10/25/2011	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0209588	99400		10/25/2011	\$320.03	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0209589	99400		10/25/2011	\$220.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0209590	99400		10/25/2011	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0209591	99400		10/25/2011	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0209592	99400		10/25/2011	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0209593	99400		10/25/2011	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0209594	99400		10/25/2011	\$5,730.00	633130	OKLA EMPLOYEES CREDIT UNION
H0209595	99400		10/25/2011	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY

**\$243,937.55 Employee Withholdings / Retirement / Insurance**

***Administration***

34569	19201	1000001	9/21/2011	\$596.19	521110	THRALLS MICHAEL L
34569	19201	1000001	9/21/2011	\$13.00	521140	THRALLS MICHAEL L
34570	19201	1000001	9/21/2011	\$4.00	521140	COFFMAN STEVEN E
34616	19201	1000001	9/22/2011	\$212.50	532160	SHARP ELECTRONICS CORPORATION
34616	19201	1000001	9/22/2011	\$29.19	533140	SHARP ELECTRONICS CORPORATION
34616	19201	1000001	9/22/2011	\$587.64	533140	SHARP ELECTRONICS CORPORATION
34620	40000	1000001	9/24/2011	\$446.50	532160	SHARP ELECTRONICS CORPORATION
34620	40000	1000001	9/24/2011	\$91.29	533140	SHARP ELECTRONICS CORPORATION
34620	40000	1000001	9/24/2011	\$183.92	533140	SHARP ELECTRONICS CORPORATION

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
34621	19201	1000001	9/24/2011	\$53.25	534260	FIRST AID EXPRESS
34622	19201	1000001	9/24/2011	\$12.90	536140	EUREKA WATER COMPANY
34640	19201	1000001	10/4/2011	\$98.57	521310	DAN LOWRANCE
34641	19201	1000001	10/4/2011	\$41.07	521310	MIKE ROOKER
34642	19201	1000001	10/7/2011	\$480.04	521310	JAMES GERARD GREGO
34643	19201	1000001	10/4/2011	\$422.37	521310	KARL JETT
34644	19201	1000001	10/4/2011	\$414.30	521310	GEORGE STUNKARD
34645	19201	1000001	10/4/2011	\$34.41	521110	WELDON LYNN S
34652	40000	1000001	10/4/2011	\$161.08	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34652	40000	1000002	10/4/2011	\$145.48	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34656	19201	1000005	10/4/2011	\$370.13	531150	DEPARTMENT OF CENTRAL SERVICES
34660	19201	1000001	10/4/2011	\$427.28	515610	DEPARTMENT OF CENTRAL SERVICES
34663	19201	1000005	10/4/2011	\$500.00	531190	OKLAHOMA STATE UNIVERSITY
34671	19201	1000001	10/4/2011	\$864.19	531230	OFFICE OF STATE FINANCE
34696	19201	1000001	10/7/2011	\$72.05	536110	AUTHORITY ORDER-PCARD
34696	19201	1000001	10/7/2011	\$7.73	536130	AUTHORITY ORDER-PCARD
34696	19201	1000001	10/7/2011	\$57.00	536140	AUTHORITY ORDER-PCARD
34696	19201	1000001	10/7/2011	\$229.00	536150	AUTHORITY ORDER-PCARD
34698	19201	1000001	10/7/2011	\$12.90	536140	EUREKA WATER COMPANY
34702	40000	1000001	10/7/2011	\$1,240.00	515560	OFFICE OF STATE FINANCE
34703	40000	1000001	10/7/2011	\$1,240.00	515560	OFFICE OF STATE FINANCE
34704	19201	1000002	10/7/2011	\$1,051.00	515380	OFFICE OF STATE FINANCE
34736	19201	1000001	10/12/2011	\$185,035.27	548110	CAPITOL IMPROVEMENT AUTHORITY
34738	19201	1000001	10/12/2011	\$279.75	531310	DEPARTMENT OF CENTRAL SERVICES
34739	19201	1000001	10/12/2011	\$1,845.83	531310	DEPARTMENT OF CENTRAL SERVICES
34740	19201	1000001	10/12/2011	\$367.08	531310	DEPARTMENT OF CENTRAL SERVICES
34741	19201	1000001	10/12/2011	\$390.34	531310	DEPARTMENT OF CENTRAL SERVICES
34752	19201	1000001	10/14/2011	\$366.00	532140	DEPARTMENT OF CENTRAL SERVICES
34752	40000	1000001	10/14/2011	\$516.00	532140	DEPARTMENT OF CENTRAL SERVICES
34753	24500	1000001	10/14/2011	\$352.50	515060	STATE AUDITOR AND INSPECTOR
34756	19201	1000001	10/18/2011	\$284.16	521110	THRALLS MICHAEL L
34756	19201	1000001	10/18/2011	\$46.62	521210	THRALLS MICHAEL L
34756	19201	1000001	10/18/2011	\$140.00	521230	THRALLS MICHAEL L
34756	19201	1000001	10/18/2011	\$46.00	521240	THRALLS MICHAEL L
34756	19201	1000001	10/18/2011	\$7.00	521250	THRALLS MICHAEL L
34756	19201	1000001	10/18/2011	\$523.04	521260	THRALLS MICHAEL L
34757	19201	1000001	10/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
34758	19201	1000001	10/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
34760	19201	1000001	10/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
34761	19201	1000001	10/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
34764	19201	1000001	10/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
34766	19201	1000001	10/14/2011	\$83.33	532130	AMERICAN SELF STORAGE
34767	19201	1000001	10/14/2011	\$41.67	532130	AMERICAN SELF STORAGE
34768	19201	1000001	10/14/2011	\$325.60	515610	DEPARTMENT OF CENTRAL SERVICES
34809	19201	1000001	10/18/2011	\$788.33	531130	OFFICE OF STATE FINANCE
34809	19201	1000001	10/18/2011	\$57.50	533130	OFFICE OF STATE FINANCE
34809	19201	1000001	10/18/2011	\$33.50	541230	OFFICE OF STATE FINANCE
34821	19201	1000001	10/18/2011	\$33.24	531110	FEDEX FREIGHT EAST INC
34824	19201	1000001	10/18/2011	\$12.90	536140	EUREKA WATER COMPANY
34827	19201	1000001	10/18/2011	\$212.50	532160	SHARP ELECTRONICS CORPORATION
34827	19201	1000001	10/18/2011	\$8.85	533140	SHARP ELECTRONICS CORPORATION
34827	19201	1000001	10/18/2011	\$149.54	533140	SHARP ELECTRONICS CORPORATION

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34829	40000	1000001	10/18/2011	\$446.49	532160	SHARP ELECTRONICS CORPORATION
34829	40000	1000001	10/18/2011	\$148.49	533140	SHARP ELECTRONICS CORPORATION
34829	40000	1000001	10/18/2011	\$489.46	533140	SHARP ELECTRONICS CORPORATION
34831	19201	1000001	10/18/2011	<u>\$77.00</u>	522130	COMFORT INN - CLAREMORE

**\$203,519.47 Administration**

**Watershed Operation & Maintenance**

34558	19201	2000001	9/21/2011	\$93.70	555170 96	GARVIN CONSERVATION DISTRICT
34565	40000	2000001	9/21/2011	\$115.00	521130	HENLEY JAMES E
34565	40000	2000001	9/21/2011	\$142.22	521150	HENLEY JAMES E
34567	40000	2000001	9/21/2011	\$115.00	521120	MOORE GEORGE F
34597	40000	2000001	9/21/2011	\$413.92	542120	WEST GROUP
34608	19201	2000001	9/21/2011	\$0.65	531130	AT&T CORPORATION
34609	19201	2000001	9/21/2011	\$0.33	531130	AT&T CORPORATION
34625	40000	2000001	9/24/2011	\$5,018.06	555170 96	ADAIR COUNTY CONSERVATION DISTRICT #67
34630	19201	2000001	9/24/2011	\$23.14	531360	CENTERPOINT ENERGY
34631	19201	2000001	9/24/2011	\$36.08	531360	OKLA NATURAL GAS
34652	40000	2000001	10/4/2011	\$424.95	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34654	19201	2000001	10/4/2011	\$126.02	531130	AT&T CORPORATION
34655	19201	2000001	10/4/2011	\$65.57	531130	AT&T CORPORATION
34680	19201	2000001	10/7/2011	\$240.32	534290	COMDATA NETWORK INC
34696	19201	2000001	10/7/2011	\$445.00	522150	AUTHORITY ORDER-PCARD
34706	19201	2000001	10/7/2011	\$0.33	531130	AT&T CORPORATION
34707	19201	2000001	10/7/2011	\$0.66	531130	AT&T CORPORATION
34708	19201	2000001	10/7/2011	\$77.71	531130	AT&T CORPORATION
34716	19201	2000001	10/7/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
34717	19201	2000001	10/7/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
34719	19201	2000001	10/7/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
34795	19201	2000001	10/14/2011	\$93.82	555170 96	GARVIN CONSERVATION DISTRICT
34805	19201	2000001	10/17/2011	\$45.74	531370	AMERICAN ELECTRIC POWER
34806	19201	2000001	10/17/2011	\$67.51	531370	AMERICAN ELECTRIC POWER
34821	19201	2000001	10/18/2011	\$24.33	531110	FEDEX FREIGHT EAST INC
34855	19201	2000001	10/21/2011	\$30.36	531360	CENTERPOINT ENERGY
34856	19201	2000001	10/21/2011	\$36.08	531360	OKLA NATURAL GAS
34857	40000	2000001	10/21/2011	<u>\$413.92</u>	542120	WEST GROUP

**\$8,290.42 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

34626	21500	2000003	9/24/2011	\$139.13	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
34626	40000	2000003	9/24/2011	\$258.39	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
34661	49000	2000003	10/4/2011	\$11,679.46	545110	TERRACON CONSULTANTS INC
34662	49000	2000003	10/4/2011	\$37,753.68	515240	TERRACON CONSULTANTS INC
34691	21500	2000003	10/7/2011	\$508.55	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
34691	40000	2000003	10/7/2011	\$944.45	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
34728	21500	2000003	10/10/2011	\$4,733.17	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
34728	40000	2000003	10/10/2011	\$8,790.18	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
34729	49000	2000003	10/10/2011	\$53,480.12	515240	TERRACON CONSULTANTS INC
34771	49000	2000003	10/14/2011	<u>\$75,702.14</u>	546210	CONTINENTAL CONSTRUCTION CORPORATION

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**\$193,989.27 Watershed Rehabilitation**

**FEMA - Sugar Creek**

34652	41500	2000008	10/4/2011	\$29.84	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34657	41500	2000004	10/6/2011	\$80,681.04	515240	USDA-NRCS
34657	41500	2000005	10/6/2011	\$3,811.35	515240	USDA-NRCS
34657	41500	2000006	10/6/2011	\$7,055.51	515240	USDA-NRCS
34657	41500	2000007	10/6/2011	\$18,294.90	515240	USDA-NRCS
34657	41500	2000011	10/6/2011	\$6,936.10	515240	USDA-NRCS
34752	41500	2000008	10/14/2011	\$1,313.18	532140	DEPARTMENT OF CENTRAL SERVICES
34772	40000	2000008	10/14/2011	<u>\$100.00</u>	555170 88	DEER CREEK CONSERVATION DISTRICT

**\$118,221.92 FEMA - Sugar Creek**

**Field Services**

34550	19201	3000001	9/21/2011	\$76.73	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
34550	19201	3000001	9/21/2011	\$581.31	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
34550	19201	3000001	9/21/2011	\$2,063.92	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
34550	19201	3000001	9/21/2011	\$3,258.18	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
34551	19201	3000001	9/21/2011	\$71.25	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
34551	19201	3000001	9/21/2011	\$135.00	555170 62	LOGAN COUNTY CONSERVATION DISTRICT
34551	19201	3000001	9/21/2011	\$600.00	555170 61	LOGAN COUNTY CONSERVATION DISTRICT
34551	19201	3000001	9/21/2011	\$2,012.73	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
34551	19201	3000001	9/21/2011	\$2,708.76	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
34552	19201	3000001	9/21/2011	\$1,085.11	555170 12	DELAWARE CO CONSERVATION DISTRICT
34552	19201	3000001	9/21/2011	\$2,431.60	555170 1	DELAWARE CO CONSERVATION DISTRICT
34553	19201	3000001	9/21/2011	\$2,583.60	555170 94	HARPER COUNTY CONSERVATION DISTRICT
34554	19201	3000001	9/21/2011	\$52.00	555170 71	HARPER COUNTY CONSERVATION DISTRICT
34554	19201	3000001	9/21/2011	\$2,743.04	555170 2	HARPER COUNTY CONSERVATION DISTRICT
34555	19201	3000001	9/21/2011	\$275.07	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
34555	19201	3000001	9/21/2011	\$1,918.00	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
34555	19201	3000001	9/21/2011	\$2,672.65	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
34555	19201	3000001	9/21/2011	\$2,917.73	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
34556	19201	3000001	9/21/2011	\$53.70	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
34556	19201	3000001	9/21/2011	\$109.21	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
34556	19201	3000001	9/21/2011	\$1,953.97	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
34556	19201	3000001	9/21/2011	\$1,988.40	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
34557	40000	3000001	9/21/2011	\$139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
34557	19201	3000001	9/21/2011	\$187.67	555170 71	JOHNSTON COUNTY CONSERVATION DIST
34557	19201	3000001	9/21/2011	\$2,668.55	555170 2	JOHNSTON COUNTY CONSERVATION DIST
34558	19201	3000001	9/21/2011	\$39.65	555170 71	GARVIN CONSERVATION DISTRICT
34558	19201	3000001	9/21/2011	\$135.54	555170 79	GARVIN CONSERVATION DISTRICT
34558	19201	3000001	9/21/2011	\$2,282.33	555170 6	GARVIN CONSERVATION DISTRICT
34558	19201	3000001	9/21/2011	\$2,334.41	555170 2	GARVIN CONSERVATION DISTRICT
34559	19201	3000001	9/21/2011	\$882.39	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
34559	19201	3000001	9/21/2011	\$1,862.22	555170 5	ELLIS COUNTY CONSERVATION DISTRICT
34559	19201	3000001	9/21/2011	\$1,965.40	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
34560	19201	3000001	9/21/2011	\$2,139.06	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
34560	19201	3000001	9/21/2011	\$2,412.21	555170 2	HASKELL COUNTY CONSERVATION DISTRICT

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34560	19201	3000001	9/21/2011	\$2,788.14	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
34561	19201	3000001	9/21/2011	\$25.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
34561	19201	3000001	9/21/2011	\$146.21	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
34561	19201	3000001	9/21/2011	\$2,749.22	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
34561	19201	3000001	9/21/2011	\$2,778.37	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
34562	19201	3000001	9/21/2011	\$48.09	555170 71	LITTLE RIVER CONSERVATION DISTRICT
34562	19201	3000001	9/21/2011	\$103.01	555170 11	LITTLE RIVER CONSERVATION DISTRICT
34562	19201	3000001	9/21/2011	\$213.70	555170 26	LITTLE RIVER CONSERVATION DISTRICT
34562	19201	3000001	9/21/2011	\$2,330.91	555170 2	LITTLE RIVER CONSERVATION DISTRICT
34562	19201	3000001	9/21/2011	\$3,165.55	555170 5	LITTLE RIVER CONSERVATION DISTRICT
34563	19201	3000001	9/21/2011	\$52.90	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
34563	19201	3000001	9/21/2011	\$559.49	555170 65	NOBLE COUNTY CONSERVATION DISTRICT
34563	19201	3000001	9/21/2011	\$861.64	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
34563	19201	3000001	9/21/2011	\$2,774.61	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$25.00	555170 70	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$94.95	555170 65	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$107.13	555170 69	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$128.00	555170 72	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$142.91	555170 39	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$233.04	555170 20	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$250.00	555170 63	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$1,949.56	555170 84	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$2,072.26	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
34564	19201	3000001	9/21/2011	\$2,570.38	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
34576	19201	3000001	9/21/2011	\$41.06	555170 69	MCINTOSH COUNTY CONSERVATION DISTRICT
34576	19201	3000001	9/21/2011	\$60.88	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
34576	40000	3000001	9/21/2011	\$139.83	555170 86	MCINTOSH COUNTY CONSERVATION DISTRICT
34576	19201	3000001	9/21/2011	\$1,389.58	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
34580	19201	3000001	9/21/2011	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
34580	19201	3000001	9/21/2011	\$63.45	555170 71	CHECOTAH CONSERVATION DISTRICT #20
34580	19201	3000001	9/21/2011	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
34580	19201	3000001	9/21/2011	\$300.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
34580	19201	3000001	9/21/2011	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
34585	19201	3000001	9/21/2011	\$34.97	555170 82	WEST CADDO CONSERVATION DISTRICT
34585	19201	3000001	9/21/2011	\$37.01	555170 81	WEST CADDO CONSERVATION DISTRICT
34585	19201	3000001	9/21/2011	\$135.02	555170 71	WEST CADDO CONSERVATION DISTRICT
34585	19201	3000001	9/21/2011	\$167.53	555170 80	WEST CADDO CONSERVATION DISTRICT
34585	19201	3000001	9/21/2011	\$2,513.26	555170 5	WEST CADDO CONSERVATION DISTRICT
34585	19201	3000001	9/21/2011	\$2,776.20	555170 2	WEST CADDO CONSERVATION DISTRICT
34586	19201	3000001	9/21/2011	\$70.38	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
34586	19201	3000001	9/21/2011	\$96.81	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
34586	19201	3000001	9/21/2011	\$2,185.64	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
34586	19201	3000001	9/21/2011	\$2,254.89	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
34588	19201	3000001	9/21/2011	\$915.03	555170 94	COAL COUNTY CONSERVATION DISTRICT #19
34590	19201	3000001	9/21/2011	\$2,852.77	555170 2	COTTON COUNTY CONSERVATION DISTRICT
34590	19201	3000001	9/21/2011	\$2,999.08	555170 5	COTTON COUNTY CONSERVATION DISTRICT
34602	19201	3000001	9/21/2011	\$50.77	555170 20	TULSA COUNTY CONSERVATION DISTRICT
34602	19201	3000001	9/21/2011	\$69.38	555170 69	TULSA COUNTY CONSERVATION DISTRICT
34602	19201	3000001	9/21/2011	\$82.13	555170 71	TULSA COUNTY CONSERVATION DISTRICT
34602	40000	3000001	9/21/2011	\$139.83	555170 86	TULSA COUNTY CONSERVATION DISTRICT
34602	19201	3000001	9/21/2011	\$242.91	555170 79	TULSA COUNTY CONSERVATION DISTRICT
34602	19201	3000001	9/21/2011	\$2,037.06	555170 11	TULSA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
34602	19201	3000001	9/21/2011	\$2,194.41	555170	1 TULSA COUNTY CONSERVATION DISTRICT
34610	19201	3000001	9/22/2011	\$42.12	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
34610	19201	3000001	9/22/2011	\$49.71	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
34610	19201	3000001	9/22/2011	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
34610	19201	3000001	9/22/2011	\$350.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
34610	19201	3000001	9/22/2011	\$1,184.15	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
34610	19201	3000001	9/22/2011	\$2,063.92	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
34611	19201	3000001	9/22/2011	\$55.33	555170	71 SOUTH CADDO CONS DISTRICT
34611	19201	3000001	9/22/2011	\$359.00	555170	83 SOUTH CADDO CONS DISTRICT
34611	19201	3000001	9/22/2011	\$994.69	555170	2 SOUTH CADDO CONS DISTRICT
34611	19201	3000001	9/22/2011	\$2,540.41	555170	9 SOUTH CADDO CONS DISTRICT
34611	19201	3000001	9/22/2011	\$2,606.03	555170	5 SOUTH CADDO CONS DISTRICT
34617	19201	3000001	9/22/2011	\$834.29	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
34617	19201	3000001	9/22/2011	\$2,227.77	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
34617	19201	3000001	9/22/2011	\$2,247.62	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
34632	19201	3000001	9/24/2011	\$104.34	555170	69 GRANT COUNTY CONSERVATION DISTRICT
34632	19201	3000001	9/24/2011	\$229.81	555170	24 GRANT COUNTY CONSERVATION DISTRICT
34632	19201	3000001	9/24/2011	\$473.86	555170	38 GRANT COUNTY CONSERVATION DISTRICT
34632	19201	3000001	9/24/2011	\$1,997.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
34632	19201	3000001	9/24/2011	\$2,312.98	555170	2 GRANT COUNTY CONSERVATION DISTRICT
34633	19201	3000001	9/24/2011	\$2,031.24	555170	9 SHAWNEE CONSERVATION DISTRICT
34633	19201	3000001	9/24/2011	\$2,796.94	555170	11 SHAWNEE CONSERVATION DISTRICT
34634	19201	3000001	9/28/2011	\$50.16	555170	69 PONTOTOC COUNTY C D
34634	19201	3000001	9/28/2011	\$89.68	555170	71 PONTOTOC COUNTY C D
34634	19201	3000001	9/28/2011	\$172.00	555170	20 PONTOTOC COUNTY C D
34634	19201	3000001	9/28/2011	\$2,064.78	555170	1 PONTOTOC COUNTY C D
34634	19201	3000001	9/28/2011	\$2,140.22	555170	5 PONTOTOC COUNTY C D
34635	19201	3000001	9/29/2011	\$71.92	555170	36 LINCOLN COUNTY CONSERVATION DISTRICT
34635	19201	3000001	9/29/2011	\$1,951.54	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
34635	19201	3000001	9/29/2011	\$2,257.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
34636	19201	3000001	9/29/2011	\$60.00	555170	65 JACKSON COUNTY CONSERVATION DIST
34636	19201	3000001	9/29/2011	\$68.91	555170	71 JACKSON COUNTY CONSERVATION DIST
34636	19201	3000001	9/29/2011	\$129.00	555170	75 JACKSON COUNTY CONSERVATION DIST
34636	19201	3000001	9/29/2011	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
34636	19201	3000001	9/29/2011	\$2,629.08	555170	94 JACKSON COUNTY CONSERVATION DIST
34636	19201	3000001	9/29/2011	\$3,237.55	555170	5 JACKSON COUNTY CONSERVATION DIST
34637	19201	3000001	10/3/2011	\$41.00	555170	71 HUGHES COUNTY CONSERVATION DIST
34637	40000	3000001	10/3/2011	\$139.83	555170	86 HUGHES COUNTY CONSERVATION DIST
34637	19201	3000001	10/3/2011	\$276.12	555170	12 HUGHES COUNTY CONSERVATION DIST
34637	19201	3000001	10/3/2011	\$906.12	555170	46 HUGHES COUNTY CONSERVATION DIST
34637	19201	3000001	10/3/2011	\$2,284.16	555170	7 HUGHES COUNTY CONSERVATION DIST
34637	19201	3000001	10/3/2011	\$2,602.52	555170	2 HUGHES COUNTY CONSERVATION DIST
34638	19201	3000001	10/3/2011	\$2,368.30	555170	94 HUGHES COUNTY CONSERVATION DIST
34639	19201	3000001	10/3/2011	\$2,328.10	555170	2 ALFALFA COUNTY CONSERVATION DISTRICT
34658	40000	3000003	10/4/2011	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
34659	19201	3000001	10/4/2011	\$11.38	555170	24 GRADY COUNTY CONSERVATION DIST
34659	19201	3000001	10/4/2011	\$125.01	555170	71 GRADY COUNTY CONSERVATION DIST
34659	19201	3000001	10/4/2011	\$2,254.86	555170	6 GRADY COUNTY CONSERVATION DIST
34659	19201	3000001	10/4/2011	\$2,358.62	555170	7 GRADY COUNTY CONSERVATION DIST
34659	19201	3000001	10/4/2011	\$3,049.77	555170	3 GRADY COUNTY CONSERVATION DIST
34669	19201	3000001	10/4/2011	\$35.00	555170	68 SEQUOYAH COUNTY CONSERVATION DISTRICT
34669	19201	3000001	10/4/2011	\$48.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT

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34669	19201	3000001	10/4/2011	\$68.68	555170 79	SEQUOYAH COUNTY CONSERVATION DISTRICT
34669	19201	3000001	10/4/2011	\$100.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
34669	19201	3000001	10/4/2011	\$325.00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT
34669	19201	3000001	10/4/2011	\$392.60	555170 24	SEQUOYAH COUNTY CONSERVATION DISTRICT
34669	19201	3000001	10/4/2011	\$2,663.78	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
34670	19201	3000001	10/4/2011	\$35.64	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
34670	19201	3000001	10/4/2011	\$73.54	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
34670	40000	3000001	10/4/2011	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
34670	19201	3000001	10/4/2011	\$250.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
34670	19201	3000001	10/4/2011	\$1,100.00	555170 61	SEMINOLE COUNTY CONSERVATION DISTRICT
34670	19201	3000001	10/4/2011	\$2,733.54	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
34672	40000	3000002	10/4/2011	\$95.00	531600	AFLAC
34674	19201	3000001	10/6/2011	\$13.69	555170 20	TILLMAN COUNTY CONSERVATION DISTRICT
34674	19201	3000001	10/6/2011	\$16.97	555170 72	TILLMAN COUNTY CONSERVATION DISTRICT
34674	19201	3000001	10/6/2011	\$38.56	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
34674	19201	3000001	10/6/2011	\$375.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
34674	19201	3000001	10/6/2011	\$2,414.51	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
34675	19201	3000001	10/6/2011	\$2,168.35	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
34675	19201	3000001	10/6/2011	\$2,971.74	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
34676	19201	3000001	10/6/2011	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
34676	19201	3000001	10/6/2011	\$2,533.30	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
34676	19201	3000001	10/6/2011	\$2,833.52	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
34676	19201	3000001	10/6/2011	\$2,958.20	555170 94	KINGFISHER COUNTY CONSERVATION DISTRICT
34677	19201	3000001	10/6/2011	\$3,229.50	555170 94	VALLIANT CONSERVATION DISTRICT
34678	19201	3000001	10/6/2011	\$111.23	555170 82	JEFFERSON COUNTY CONSERVATION DISTRICT
34678	19201	3000001	10/6/2011	\$154.93	555170 71	JEFFERSON COUNTY CONSERVATION DISTRICT
34678	19201	3000001	10/6/2011	\$644.80	555170 80	JEFFERSON COUNTY CONSERVATION DISTRICT
34678	19201	3000001	10/6/2011	\$2,168.74	555170 7	JEFFERSON COUNTY CONSERVATION DISTRICT
34678	19201	3000001	10/6/2011	\$2,347.23	555170 2	JEFFERSON COUNTY CONSERVATION DISTRICT
34679	19201	3000001	10/6/2011	\$300.00	555170 92	WAGONER COUNTY CONSERVATION DISTRICT NO 22
34679	19201	3000001	10/6/2011	\$875.00	555170 61	WAGONER COUNTY CONSERVATION DISTRICT NO 22
34679	19201	3000001	10/6/2011	\$3,271.11	555170 3	WAGONER COUNTY CONSERVATION DISTRICT NO 22
34680	19201	3000003	10/7/2011	\$100.09	534290	COMDATA NETWORK INC
34692	40000	3000001	10/7/2011	\$139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
34692	19201	3000001	10/7/2011	\$2,139.55	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
34693	19201	3000001	10/7/2011	\$41.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
34693	19201	3000001	10/7/2011	\$68.85	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
34693	19201	3000001	10/7/2011	\$374.62	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
34693	19201	3000001	10/7/2011	\$650.00	555170 37	PAWNEE COUNTY CONSERVATION DISTRICT
34693	19201	3000001	10/7/2011	\$1,603.31	555170 23	PAWNEE COUNTY CONSERVATION DISTRICT
34693	19201	3000001	10/7/2011	\$2,331.52	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
34694	19201	3000001	10/7/2011	\$30.24	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
34694	19201	3000001	10/7/2011	\$48.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
34694	19201	3000001	10/7/2011	\$208.65	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
34694	19201	3000001	10/7/2011	\$225.00	555170 92	ATOKA COUNTY CONSERVATION DISTRICT
34694	19201	3000001	10/7/2011	\$1,895.29	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
34694	19201	3000001	10/7/2011	\$2,451.41	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
34695	19201	3000001	10/7/2011	\$5.34	555170 79	ARBUCKLE CONSERVATION DISTRICT
34695	19201	3000001	10/7/2011	\$73.92	555170 71	ARBUCKLE CONSERVATION DISTRICT
34695	19201	3000001	10/7/2011	\$325.00	555170 92	ARBUCKLE CONSERVATION DISTRICT
34695	19201	3000001	10/7/2011	\$3,241.36	555170 3	ARBUCKLE CONSERVATION DISTRICT
34695	19201	3000001	10/7/2011	\$3,444.80	555170 94	ARBUCKLE CONSERVATION DISTRICT

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34709	19201	3000001	10/7/2011	\$250.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTR
34710	19201	3000001	10/7/2011	\$45.51	555170 69	EAST CANADIAN COUNTY CONSERVATION DISTR
34710	19201	3000001	10/7/2011	\$48.00	555170 60	EAST CANADIAN COUNTY CONSERVATION DISTR
34710	19201	3000001	10/7/2011	\$100.00	555170 63	EAST CANADIAN COUNTY CONSERVATION DISTR
34711	19201	3000001	10/7/2011	\$60.00	555170 74	PAYNE COUNTY CONSERVATION DISTRICT
34711	19201	3000001	10/7/2011	\$120.53	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
34711	19201	3000001	10/7/2011	\$132.00	555170 72	PAYNE COUNTY CONSERVATION DISTRICT
34711	40000	3000001	10/7/2011	\$139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
34711	40000	3000001	10/7/2011	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
34711	19201	3000001	10/7/2011	\$1,965.18	555170 1	PAYNE COUNTY CONSERVATION DISTRICT
34711	19201	3000001	10/7/2011	\$2,127.78	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
34712	19201	3000001	10/7/2011	\$300.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT
34712	19201	3000001	10/7/2011	\$727.72	555170 94	WOODS COUNTY CONSERVATION DISTRICT
34712	19201	3000001	10/7/2011	\$1,280.00	555170 84	WOODS COUNTY CONSERVATION DISTRICT
34712	19201	3000001	10/7/2011	\$1,604.33	555170 5	WOODS COUNTY CONSERVATION DISTRICT
34712	19201	3000001	10/7/2011	\$1,636.80	555170 1	WOODS COUNTY CONSERVATION DISTRICT
34713	19201	3000001	10/7/2011	\$23.82	555170 20	OTTAWA COUNTY CONSERVATION DISTRICT
34713	19201	3000001	10/7/2011	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
34713	19201	3000001	10/7/2011	\$61.72	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
34713	19201	3000001	10/7/2011	\$210.90	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT
34713	19201	3000001	10/7/2011	\$300.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
34713	19201	3000001	10/7/2011	\$2,665.63	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
34714	19201	3000001	10/7/2011	\$62.00	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
34714	19201	3000001	10/7/2011	\$300.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
34714	19201	3000001	10/7/2011	\$673.89	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
34714	19201	3000001	10/7/2011	\$2,392.82	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
34714	19201	3000001	10/7/2011	\$2,733.42	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
34715	19201	3000001	10/7/2011	\$23.31	555170 69	LOVE COUNTY CONSERVATION DISTRICT
34715	19201	3000001	10/7/2011	\$25.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
34715	19201	3000001	10/7/2011	\$59.02	555170 71	LOVE COUNTY CONSERVATION DISTRICT
34715	19201	3000001	10/7/2011	\$64.95	555170 79	LOVE COUNTY CONSERVATION DISTRICT
34715	19201	3000001	10/7/2011	\$92.50	555170 20	LOVE COUNTY CONSERVATION DISTRICT
34715	19201	3000001	10/7/2011	\$400.00	555170 68	LOVE COUNTY CONSERVATION DISTRICT
34715	19201	3000001	10/7/2011	\$2,348.17	555170 7	LOVE COUNTY CONSERVATION DISTRICT
34715	19201	3000001	10/7/2011	\$3,160.78	555170 5	LOVE COUNTY CONSERVATION DISTRICT
34718	19201	3000001	10/7/2011	\$32.67	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
34718	19201	3000001	10/7/2011	\$88.00	555170 72	MAJOR COUNTY CONSERVATION DISTRICT
34718	19201	3000001	10/7/2011	\$2,583.60	555170 94	MAJOR COUNTY CONSERVATION DISTRICT
34718	19201	3000001	10/7/2011	\$2,684.97	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
34718	19201	3000001	10/7/2011	\$2,764.12	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
34720	19201	3000001	10/7/2011	\$32.96	555170 81	NORTH CADDO CONSERVATION DISTRICT
34720	19201	3000001	10/7/2011	\$132.90	555170 71	NORTH CADDO CONSERVATION DISTRICT
34720	19201	3000001	10/7/2011	\$157.18	555170 80	NORTH CADDO CONSERVATION DISTRICT
34720	19201	3000001	10/7/2011	\$1,646.51	555170 12	NORTH CADDO CONSERVATION DISTRICT
34720	19201	3000001	10/7/2011	\$1,942.01	555170 1	NORTH CADDO CONSERVATION DISTRICT
34721	19201	3000001	10/7/2011	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
34721	19201	3000001	10/7/2011	\$58.12	555170 71	CREEK COUNTY CONSERVATION DISTRICT
34721	40000	3000001	10/7/2011	\$139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
34721	19201	3000001	10/7/2011	\$350.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
34721	19201	3000001	10/7/2011	\$1,858.67	555170 9	CREEK COUNTY CONSERVATION DISTRICT
34721	19201	3000001	10/7/2011	\$2,594.69	555170 2	CREEK COUNTY CONSERVATION DISTRICT
34722	19201	3000001	10/7/2011	\$57.06	555170 80	BRYAN CONSERVATION DISTRICT

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34722	19201	3000001	10/7/2011	\$79.00	555170 72	BRYAN CONSERVATION DISTRICT
34722	19201	3000001	10/7/2011	\$80.59	555170 71	BRYAN CONSERVATION DISTRICT
34722	19201	3000001	10/7/2011	\$264.54	555170 84	BRYAN CONSERVATION DISTRICT
34722	19201	3000001	10/7/2011	\$1,953.66	555170 1	BRYAN CONSERVATION DISTRICT
34722	19201	3000001	10/7/2011	\$2,080.43	555170 9	BRYAN CONSERVATION DISTRICT
34730	19201	3000001	10/10/2011	\$144.00	555170 60	DEWEY COUNTY CONSERVATION DISTRICT
34730	19201	3000001	10/10/2011	\$325.00	555170 92	DEWEY COUNTY CONSERVATION DISTRICT
34730	19201	3000001	10/10/2011	\$475.00	555170 61	DEWEY COUNTY CONSERVATION DISTRICT
34730	19201	3000001	10/10/2011	\$2,139.59	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
34730	19201	3000001	10/10/2011	\$2,340.16	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
34731	19201	3000001	10/10/2011	\$64.30	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
34731	19201	3000001	10/10/2011	\$77.80	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
34731	19201	3000001	10/10/2011	\$86.30	555170 70	CLEVELAND COUNTY CONSERVATION DISTRICT
34731	19201	3000001	10/10/2011	\$120.55	555170 67	CLEVELAND COUNTY CONSERVATION DISTRICT
34731	19201	3000001	10/10/2011	\$325.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
34731	19201	3000001	10/10/2011	\$2,839.30	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
34732	19201	3000001	10/10/2011	\$100.00	555170 92	SHAWNEE CONSERVATION DISTRICT
34732	19201	3000001	10/10/2011	\$2,031.24	555170 9	SHAWNEE CONSERVATION DISTRICT
34732	19201	3000001	10/10/2011	\$2,796.94	555170 11	SHAWNEE CONSERVATION DISTRICT
34733	19201	3000001	10/10/2011	\$89.35	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
34733	19201	3000001	10/10/2011	\$673.89	555170 94	MUSKOGEE COUNTY CONSERVATION DISTRICT
34733	19201	3000001	10/10/2011	\$1,953.97	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
34733	19201	3000001	10/10/2011	\$1,988.40	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
34734	19201	3000001	10/10/2011	\$100.00	555170 77	TALIHINA CONSERVATION DISTRICT
34734	19201	3000001	10/10/2011	\$1,947.90	555170 9	TALIHINA CONSERVATION DISTRICT
34734	19201	3000001	10/10/2011	\$3,657.25	555170 5	TALIHINA CONSERVATION DISTRICT
34735	19201	3000001	10/10/2011	\$2,064.78	555170 1	KIOWA COUNTY CONSERVATION DIST #76
34735	19201	3000001	10/10/2011	\$2,191.01	555170 5	KIOWA COUNTY CONSERVATION DIST #76
34735	19201	3000001	10/10/2011	\$2,880.68	555170 6	KIOWA COUNTY CONSERVATION DIST #76
34737	19201	3000003	10/12/2011	\$244.01	522110	OKLAHOMA TURNPIKE AUTHORITY
34742	19201	3000001	10/12/2011	\$49.71	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
34742	19201	3000001	10/12/2011	\$56.75	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
34742	19201	3000001	10/12/2011	\$82.12	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
34742	19201	3000001	10/12/2011	\$1,141.09	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
34742	19201	3000001	10/12/2011	\$2,063.92	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
34743	19201	3000001	10/12/2011	\$57.65	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
34743	40000	3000001	10/12/2011	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
34743	19201	3000001	10/12/2011	\$195.17	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
34743	19201	3000001	10/12/2011	\$269.13	555170 94	TEXAS COUNTY CONSERVATION DISTRICT
34743	19201	3000001	10/12/2011	\$1,781.42	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
34743	19201	3000001	10/12/2011	\$2,064.78	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
34744	19201	3000001	10/14/2011	\$26.50	555170 60	JOHNSTON COUNTY CONSERVATION DIST
34744	19201	3000001	10/14/2011	\$94.16	555170 71	JOHNSTON COUNTY CONSERVATION DIST
34744	19201	3000001	10/14/2011	\$826.75	555170 5	JOHNSTON COUNTY CONSERVATION DIST
34744	19201	3000001	10/14/2011	\$2,668.55	555170 2	JOHNSTON COUNTY CONSERVATION DIST
34745	19201	3000001	10/12/2011	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
34745	19201	3000001	10/12/2011	\$87.48	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
34745	19201	3000001	10/12/2011	\$111.42	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
34745	19201	3000001	10/12/2011	\$300.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
34745	19201	3000001	10/12/2011	\$1,710.47	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
34745	19201	3000001	10/12/2011	\$2,705.55	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
34746	19201	3000001	10/12/2011	\$2,852.77	555170 2	COTTON COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
34746	19201	3000001	10/12/2011	\$2,999.08	555170	5 COTTON COUNTY CONSERVATION DISTRICT
34747	19201	3000001	10/12/2011	\$10.15	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
34747	19201	3000001	10/12/2011	\$100.77	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
34747	40000	3000001	10/12/2011	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
34747	19201	3000001	10/12/2011	\$735.00	555170	61 OSAGE COUNTY CONSERVATION DISTRICT
34747	19201	3000001	10/12/2011	\$2,492.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
34747	19201	3000001	10/12/2011	\$2,774.78	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
34748	19201	3000001	10/12/2011	\$26.86	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
34748	19201	3000001	10/12/2011	\$39.76	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
34748	19201	3000001	10/12/2011	\$122.41	555170	79 MURRAY COUNTY CONSERVATION DISTRICT
34748	19201	3000001	10/12/2011	\$225.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
34748	19201	3000001	10/12/2011	\$800.00	555170	61 MURRAY COUNTY CONSERVATION DISTRICT
34748	19201	3000001	10/12/2011	\$2,197.14	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
34748	19201	3000001	10/12/2011	\$2,550.44	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
34752	19201	3000003	10/14/2011	\$297.00	532140	DEPARTMENT OF CENTRAL SERVICES
34754	40000	3000001	10/14/2011	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
34754	19201	3000001	10/14/2011	\$263.83	555170	12 DEER CREEK CONSERVATION DISTRICT
34754	19201	3000001	10/14/2011	\$2,138.26	555170	11 DEER CREEK CONSERVATION DISTRICT
34754	19201	3000001	10/14/2011	\$2,529.37	555170	5 DEER CREEK CONSERVATION DISTRICT
34759	19201	3000001	10/14/2011	\$31.19	555170	71 KAY COUNTY CONSERVATION DISTRICT
34759	19201	3000001	10/14/2011	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
34759	40000	3000001	10/14/2011	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
34759	19201	3000001	10/14/2011	\$266.40	555170	69 KAY COUNTY CONSERVATION DISTRICT
34759	19201	3000001	10/14/2011	\$673.89	555170	94 KAY COUNTY CONSERVATION DISTRICT
34759	19201	3000001	10/14/2011	\$2,354.37	555170	7 KAY COUNTY CONSERVATION DISTRICT
34759	19201	3000001	10/14/2011	\$2,657.79	555170	5 KAY COUNTY CONSERVATION DISTRICT
34759	19201	3000001	10/14/2011	\$2,901.25	555170	2 KAY COUNTY CONSERVATION DISTRICT
34762	19201	3000001	10/14/2011	\$25.00	555170	65 NOBLE COUNTY CONSERVATION DISTRICT
34762	19201	3000001	10/14/2011	\$52.90	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
34762	40000	3000001	10/14/2011	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
34762	19201	3000001	10/14/2011	\$325.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
34762	19201	3000001	10/14/2011	\$405.00	555170	61 NOBLE COUNTY CONSERVATION DISTRICT
34762	19201	3000001	10/14/2011	\$1,243.65	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
34762	19201	3000001	10/14/2011	\$2,774.61	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
34763	19201	3000001	10/14/2011	\$350.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
34763	19201	3000001	10/14/2011	\$475.81	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
34763	19201	3000001	10/14/2011	\$2,914.15	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
34765	19201	3000001	10/14/2011	\$30.97	555170	81 GREER COUNTY CONSERVATION DIST
34765	19201	3000001	10/14/2011	\$132.61	555170	71 GREER COUNTY CONSERVATION DIST
34765	19201	3000001	10/14/2011	\$262.80	555170	80 GREER COUNTY CONSERVATION DIST
34765	19201	3000001	10/14/2011	\$300.00	555170	92 GREER COUNTY CONSERVATION DIST
34765	19201	3000001	10/14/2011	\$2,119.30	555170	1 GREER COUNTY CONSERVATION DIST
34769	19201	3000001	10/14/2011	\$25.01	555170	80 GARFIELD CO CONSERVATION DISTRICT
34769	19201	3000001	10/14/2011	\$104.70	555170	71 GARFIELD CO CONSERVATION DISTRICT
34769	40000	3000001	10/14/2011	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
34769	19201	3000001	10/14/2011	\$300.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
34769	19201	3000001	10/14/2011	\$2,365.82	555170	5 GARFIELD CO CONSERVATION DISTRICT
34775	19201	3000001	10/14/2011	\$55.30	555170	71 SOUTH CADDO CONS DISTRICT
34775	19201	3000001	10/14/2011	\$75.00	555170	83 SOUTH CADDO CONS DISTRICT
34775	19201	3000001	10/14/2011	\$224.77	555170	60 SOUTH CADDO CONS DISTRICT
34775	19201	3000001	10/14/2011	\$269.13	555170	94 SOUTH CADDO CONS DISTRICT
34775	19201	3000001	10/14/2011	\$949.47	555170	12 SOUTH CADDO CONS DISTRICT

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34775	19201	3000001	10/14/2011	\$2,540.41	555170	9 SOUTH CADDO CONS DISTRICT
34775	19201	3000001	10/14/2011	\$2,606.03	555170	5 SOUTH CADDO CONS DISTRICT
34785	19201	3000001	10/14/2011	\$246.00	555170	88 WAGONER COUNTY CONSERVATION DIST NO 22
34788	19201	3000001	10/14/2011	\$5.59	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
34788	19201	3000001	10/14/2011	\$71.05	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
34788	19201	3000001	10/14/2011	\$95.62	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
34788	40000	3000001	10/14/2011	\$139.83	555170	86 LOGAN COUNTY CONSERVATION DISTRICT
34788	19201	3000001	10/14/2011	\$225.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
34788	19201	3000001	10/14/2011	\$1,970.78	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
34788	19201	3000001	10/14/2011	\$2,708.76	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
34788	19201	3000001	10/14/2011	\$3,014.20	555170	94 LOGAN COUNTY CONSERVATION DISTRICT
34789	19201	3000001	10/14/2011	\$69.41	555170	24 BEAVER COUNTY CONSERVATION DISTRICT
34789	40000	3000001	10/14/2011	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
34789	19201	3000001	10/14/2011	\$325.00	555170	92 BEAVER COUNTY CONSERVATION DISTRICT
34789	19201	3000001	10/14/2011	\$1,668.58	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
34789	19201	3000001	10/14/2011	\$2,570.38	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
34790	19201	3000001	10/14/2011	\$225.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
34790	19201	3000001	10/14/2011	\$478.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
34790	19201	3000001	10/14/2011	\$1,513.29	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
34790	19201	3000001	10/14/2011	\$2,600.08	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
34791	19201	3000001	10/14/2011	\$375.00	555170	92 GARVIN CONSERVATION DISTRICT
34792	19201	3000001	10/14/2011	\$1,594.52	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
34792	19201	3000001	10/14/2011	\$1,917.35	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
34793	19201	3000001	10/14/2011	\$139.83	555170	92 NORTH FORK OF RED RIVER CONSERVATION
34793	19201	3000001	10/14/2011	\$2,071.36	555170	1 NORTH FORK OF RED RIVER CONSERVATION
34793	19201	3000001	10/14/2011	\$2,402.41	555170	5 NORTH FORK OF RED RIVER CONSERVATION
34794	19201	3000001	10/14/2011	\$43.50	555170	83 ROGERS COUNTY CONSERVATION DISTRICT
34794	19201	3000001	10/14/2011	\$56.70	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
34794	19201	3000001	10/14/2011	\$135.30	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
34794	19201	3000001	10/14/2011	\$439.76	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
34794	19201	3000001	10/14/2011	\$1,143.24	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
34794	19201	3000001	10/14/2011	\$1,194.80	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
34794	19201	3000001	10/14/2011	\$2,720.27	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
34794	19201	3000001	10/14/2011	\$3,285.35	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
34794	19201	3000001	10/14/2011	\$3,777.42	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
34795	19201	3000001	10/14/2011	\$39.43	555170	79 GARVIN CONSERVATION DISTRICT
34795	19201	3000001	10/14/2011	\$117.09	555170	79 GARVIN CONSERVATION DISTRICT
34795	19201	3000001	10/14/2011	\$800.00	555170	61 GARVIN CONSERVATION DISTRICT
34795	19201	3000001	10/14/2011	\$2,282.33	555170	6 GARVIN CONSERVATION DISTRICT
34795	19201	3000001	10/14/2011	\$2,334.41	555170	2 GARVIN CONSERVATION DISTRICT
34810	19201	3000001	10/18/2011	\$25.95	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
34810	19201	3000001	10/18/2011	\$44.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
34810	19201	3000001	10/18/2011	\$160.02	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
34810	19201	3000001	10/18/2011	\$325.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
34810	19201	3000001	10/18/2011	\$2,749.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
34810	19201	3000001	10/18/2011	\$2,778.37	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
34811	19201	3000001	10/18/2011	\$76.00	555170	77 VALLIANT CONSERVATION DISTRICT
34811	19201	3000001	10/18/2011	\$322.70	555170	69 VALLIANT CONSERVATION DISTRICT
34811	19201	3000001	10/18/2011	\$325.00	555170	92 VALLIANT CONSERVATION DISTRICT
34811	19201	3000001	10/18/2011	\$2,371.25	555170	7 VALLIANT CONSERVATION DISTRICT
34811	19201	3000001	10/18/2011	\$2,744.08	555170	2 VALLIANT CONSERVATION DISTRICT
34812	19201	3000001	10/18/2011	\$70.00	555170	24 CIMARRON COUNTY CONSERVATION DISTRICT

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34812	40000	3000001	10/18/2011	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
34812	19201	3000001	10/18/2011	\$184.95	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
34812	19201	3000001	10/18/2011	\$198.36	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
34812	19201	3000001	10/18/2011	\$350.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
34812	19201	3000001	10/18/2011	\$633.62	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
34812	19201	3000001	10/18/2011	\$2,662.69	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
34812	19201	3000001	10/18/2011	\$3,111.03	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
34813	19201	3000001	10/18/2011	\$269.13	555170 94	HASKELL COUNTY CONSERVATION DISTRICT
34813	19201	3000001	10/18/2011	\$275.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
34813	19201	3000001	10/18/2011	\$1,048.09	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
34813	19201	3000001	10/18/2011	\$2,139.06	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
34813	19201	3000001	10/18/2011	\$2,412.21	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
34814	19201	3000001	10/18/2011	\$325.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT #67
34814	19201	3000001	10/18/2011	\$440.00	555170 84	ADAIR COUNTY CONSERVATION DISTRICT #67
34814	19201	3000001	10/18/2011	\$2,958.45	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
34814	19201	3000001	10/18/2011	\$3,072.45	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
34815	19201	3000001	10/18/2011	\$61.05	555170 69	CANEY VALLEY CONSERVATION DISTRICT
34815	19201	3000001	10/18/2011	\$113.05	555170 71	CANEY VALLEY CONSERVATION DISTRICT
34815	19201	3000001	10/18/2011	\$325.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
34815	19201	3000001	10/18/2011	\$2,065.41	555170 1	CANEY VALLEY CONSERVATION DISTRICT
34815	19201	3000001	10/18/2011	\$2,368.15	555170 5	CANEY VALLEY CONSERVATION DISTRICT
34816	19201	3000001	10/18/2011	\$210.00	555170 74	BLAINE COUNTY CONSERVATION DISTRICT
34816	19201	3000001	10/18/2011	\$300.00	555170 92	BLAINE COUNTY CONSERVATION DISTRICT
34816	19201	3000001	10/18/2011	\$648.28	555170 24	BLAINE COUNTY CONSERVATION DISTRICT
34816	19201	3000001	10/18/2011	\$2,119.16	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
34816	19201	3000001	10/18/2011	\$2,170.99	555170 1	BLAINE COUNTY CONSERVATION DISTRICT
34818	19201	3000001	10/18/2011	\$44.00	555170 44	HARPER COUNTY CONSERVATION DISTRICT
34818	19201	3000001	10/18/2011	\$51.54	555170 71	HARPER COUNTY CONSERVATION DISTRICT
34818	40000	3000001	10/18/2011	\$139.83	555170 86	HARPER COUNTY CONSERVATION DISTRICT
34818	19201	3000001	10/18/2011	\$350.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
34818	19201	3000001	10/18/2011	\$2,743.04	555170 2	HARPER COUNTY CONSERVATION DISTRICT
34819	19201	3000001	10/18/2011	\$82.29	555170 71	GRANT COUNTY CONSERVATION DISTRICT
34819	40000	3000001	10/18/2011	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
34819	19201	3000001	10/18/2011	\$184.39	555170 38	GRANT COUNTY CONSERVATION DISTRICT
34819	19201	3000001	10/18/2011	\$240.73	555170 69	GRANT COUNTY CONSERVATION DISTRICT
34819	19201	3000001	10/18/2011	\$350.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
34819	19201	3000001	10/18/2011	\$1,997.95	555170 9	GRANT COUNTY CONSERVATION DISTRICT
34819	19201	3000001	10/18/2011	\$2,312.98	555170 2	GRANT COUNTY CONSERVATION DISTRICT
34822	19201	3000001	10/18/2011	\$76.73	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
34822	19201	3000001	10/18/2011	\$220.00	555170 72	PITTSBURG COUNTY CONSERVATION DISTRICT
34822	19201	3000001	10/18/2011	\$452.13	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
34822	19201	3000001	10/18/2011	\$2,063.92	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
34822	19201	3000001	10/18/2011	\$3,258.18	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
34826	19201	3000001	10/18/2011	\$41.86	555170 80	HARMON COUNTY CONSERVATION DISTRICT
34826	19201	3000001	10/18/2011	\$156.82	555170 71	HARMON COUNTY CONSERVATION DISTRICT
34826	19201	3000001	10/18/2011	\$392.43	555170 26	HARMON COUNTY CONSERVATION DISTRICT
34826	19201	3000001	10/18/2011	\$1,143.24	555170 94	HARMON COUNTY CONSERVATION DISTRICT
34826	19201	3000001	10/18/2011	\$2,162.47	555170 1	HARMON COUNTY CONSERVATION DISTRICT
34826	19201	3000001	10/18/2011	\$2,381.19	555170 5	HARMON COUNTY CONSERVATION DISTRICT
34828	19201	3000001	10/18/2011	\$70.51	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
34828	19201	3000001	10/18/2011	\$91.86	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
34828	19201	3000001	10/18/2011	\$95.80	555170 72	OKLAHOMA COUNTY CONSERVATION DISTRICT

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34828	19201	3000001	10/18/2011	\$166.95	555170 73	OKLAHOMA COUNTY CONSERVATION DISTRICT
34828	19201	3000001	10/18/2011	\$300.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
34828	19201	3000001	10/18/2011	\$725.00	555170 61	OKLAHOMA COUNTY CONSERVATION DISTRICT
34828	19201	3000001	10/18/2011	\$750.71	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
34828	19201	3000001	10/18/2011	\$2,147.83	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
34837	19201	3000001	10/18/2011	\$30.00	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
34837	19201	3000001	10/18/2011	\$36.82	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
34837	19201	3000001	10/18/2011	\$55.90	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
34837	19201	3000001	10/18/2011	\$263.76	555170 68	CUSTER COUNTY CONSERVATION DISTRICT
34837	19201	3000001	10/18/2011	\$1,831.85	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
34837	19201	3000001	10/18/2011	\$2,320.74	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
34838	19201	3000001	10/18/2011	\$49.26	555170 82	KONAWA CONSERVATION DISTRICT
34838	19201	3000001	10/18/2011	\$72.00	555170 46	KONAWA CONSERVATION DISTRICT
34838	19201	3000001	10/18/2011	\$350.00	555170 92	KONAWA CONSERVATION DISTRICT
34838	19201	3000001	10/18/2011	\$1,496.34	555170 12	KONAWA CONSERVATION DISTRICT
34838	19201	3000001	10/18/2011	\$2,440.75	555170 6	KONAWA CONSERVATION DISTRICT
34838	19201	3000001	10/18/2011	\$2,499.02	555170 2	KONAWA CONSERVATION DISTRICT
34839	19201	3000001	10/18/2011	\$325.00	555170 92	LEFLORE COUNTY CONSERVATION DISTRICT
34839	19201	3000001	10/18/2011	\$820.00	555170 61	LEFLORE COUNTY CONSERVATION DISTRICT
34839	19201	3000001	10/18/2011	\$2,387.51	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
34839	19201	3000001	10/18/2011	\$3,765.44	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
34840	19201	3000001	10/18/2011	\$1,143.24	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
34841	19201	3000001	10/18/2011	\$63.18	555170 79	LATIMER COUNTY CONSERVATION DISTRICT
34841	19201	3000001	10/18/2011	\$221.23	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
34841	19201	3000001	10/18/2011	\$2,170.03	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
34842	40000	3000001	10/18/2011	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
34842	19201	3000001	10/18/2011	\$375.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
34842	19201	3000001	10/18/2011	\$1,300.00	555170 61	WASHITA COUNTY CONSERVATION DISTRICT
34842	19201	3000001	10/18/2011	\$1,918.00	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
34842	19201	3000001	10/18/2011	\$2,672.65	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
34842	19201	3000001	10/18/2011	\$2,917.73	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
34843	19201	3000001	10/18/2011	\$100.00	555170 77	DELAWARE CO CONSERVATION DISTRICT
34843	40000	3000001	10/18/2011	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
34843	19201	3000001	10/18/2011	\$348.34	555170 72	DELAWARE CO CONSERVATION DISTRICT
34843	19201	3000001	10/18/2011	\$1,167.46	555170 12	DELAWARE CO CONSERVATION DISTRICT
34843	19201	3000001	10/18/2011	\$2,431.60	555170 1	DELAWARE CO CONSERVATION DISTRICT
34844	19201	3000001	10/18/2011	\$256.36	555170 69	HASKELL COUNTY CONSERVATION DISTRICT
34845	19201	3000001	10/19/2011	\$22.78	555170 81	UPPER WASHITA CONSERVATION DISTRICT
34845	19201	3000001	10/19/2011	\$62.08	555170 83	UPPER WASHITA CONSERVATION DISTRICT
34845	19201	3000001	10/19/2011	\$180.81	555170 71	UPPER WASHITA CONSERVATION DISTRICT
34845	19201	3000001	10/19/2011	\$325.00	555170 92	UPPER WASHITA CONSERVATION DISTRICT
34845	19201	3000001	10/19/2011	\$458.35	555170 80	UPPER WASHITA CONSERVATION DISTRICT
34845	19201	3000001	10/19/2011	\$2,168.02	555170 7	UPPER WASHITA CONSERVATION DISTRICT
34845	19201	3000001	10/19/2011	\$2,988.77	555170 5	UPPER WASHITA CONSERVATION DISTRICT
34846	19201	3000001	10/19/2011	\$153.99	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
34846	19201	3000001	10/19/2011	\$325.00	555170 92	MARSHALL COUNTY CONSERVATION DISTRICT
34846	19201	3000001	10/19/2011	\$1,143.24	555170 94	MARSHALL COUNTY CONSERVATION DISTRICT
34846	19201	3000001	10/19/2011	\$1,967.75	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
34846	19201	3000001	10/19/2011	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
34847	19201	3000001	10/19/2011	\$37.71	555170 81	WEST CADDO CONSERVATION DISTRICT
34847	19201	3000001	10/19/2011	\$73.04	555170 82	WEST CADDO CONSERVATION DISTRICT
34847	19201	3000001	10/19/2011	\$146.02	555170 71	WEST CADDO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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34847	19201	3000001	10/19/2011	\$291.68	555170 80	WEST CADDO CONSERVATION DISTRICT
34847	19201	3000001	10/19/2011	\$300.00	555170 92	WEST CADDO CONSERVATION DISTRICT
34847	19201	3000001	10/19/2011	\$2,513.26	555170 5	WEST CADDO CONSERVATION DISTRICT
34847	19201	3000001	10/19/2011	\$2,776.20	555170 2	WEST CADDO CONSERVATION DISTRICT
34848	40000	3000001	10/19/2011	\$138.86	555170 86	OKMULGEE COUNTY CONSERVATION DISTRICT
34848	19201	3000001	10/19/2011	\$350.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
34848	19201	3000001	10/19/2011	\$834.29	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
34848	19201	3000001	10/19/2011	\$2,227.77	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
34848	19201	3000001	10/19/2011	<u>\$2,247.62</u>	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT

**\$542,331.65 Field Services**

**Conservation Education**

34651	19201	3000004	10/4/2011	\$22.15	555170 24	OKLAHOMA COUNTY CONSERVATION DISTRICT
34686	19201	3000004	10/7/2011	\$75.00	522150	ILLINOIS RIVER WATERSHED PARTNERSHIP
34861	19201	3000004	10/21/2011	<u>\$200.00</u>	522150	PROJECT WET INTERNATIONAL

**\$297.15 Conservation Education**

**District Services**

34547	40000	3000005	9/19/2011	\$51.20	531160	STROUD AMERICAN INC
34548	40000	3000005	9/19/2011	\$48.00	531160	YUKON REVIEW INC
34549	40000	3000005	9/19/2011	\$60.00	531160	YUKON REVIEW INC
34568	19201	3000005	9/21/2011	\$14.43	521210	KNAUF OWEN LISA R
34568	19201	3000005	9/21/2011	\$154.00	521230	KNAUF OWEN LISA R
34568	19201	3000005	9/21/2011	\$60.00	521240	KNAUF OWEN LISA R
34568	19201	3000005	9/21/2011	\$55.00	521250	KNAUF OWEN LISA R
34568	19201	3000005	9/21/2011	\$523.04	521260	KNAUF OWEN LISA R
34628	40000	3000005	9/24/2011	\$24.00	531160	ROBINSON PUBLISHING CO
34629	40000	3000005	9/24/2011	\$14.00	531160	HOLDENVILLE NEWS
34832	40000	3000005	10/20/2011	\$33.00	531160	HUGHES COUNTY PUBLISHING CO
34833	40000	3000005	10/18/2011	\$38.00	531160	EL RENO DAILY TRIBUNE
34834	40000	3000005	10/18/2011	\$130.80	531160	HEARTLAND PUBLICATION LLC
34835	40000	3000005	10/19/2011	\$12.00	531160	ROBINSON PUBLISHING CO
34836	40000	3000005	10/20/2011	<u>\$37.20</u>	531160	HUGHES COUNTY PUBLISHING CO

**\$1,254.67 District Services**

**Abandoned Mine Land Reclamation**

34570	40000	4000005	9/21/2011	\$3.42	521140	COFFMAN STEVEN E
34652	40000	4000005	10/4/2011	\$122.56	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34680	40000	4000005	10/7/2011	\$159.71	534290	COMDATA NETWORK INC
34681	40000	4000005	10/7/2011	\$712.07	521110	SPURLOCK DORSEY E
34682	40000	4000005	10/7/2011	\$913.53	521110	GREEN PRESTON L
34683	40000	4000005	10/7/2011	\$409.59	521110	NUTTLE CHARLES E
34687	40000	4000005	10/7/2011	\$51.00	552140	ROYE HENRY L
34696	40000	4000001	10/7/2011	\$455.80	522110	AUTHORITY ORDER-PCARD
34696	40000	4000001	10/7/2011	\$881.60	522110	AUTHORITY ORDER-PCARD
34696	40000	4000001	10/7/2011	\$26.99	531650	AUTHORITY ORDER-PCARD

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34696	40000	4000001	10/7/2011	\$53.98	531650	AUTHORITY ORDER-PCARD
34696	40000	4000001	10/7/2011	\$71.25	534110	AUTHORITY ORDER-PCARD
34696	40000	4000001	10/7/2011	\$30.00	536140	AUTHORITY ORDER-PCARD
34696	40000	4000005	10/7/2011	\$17.96	536150	AUTHORITY ORDER-PCARD
34696	40000	4000005	10/7/2011	\$156.00	536150	AUTHORITY ORDER-PCARD
34696	40000	4000005	10/7/2011	\$3,204.23	541120	AUTHORITY ORDER-PCARD
34696	40000	4000005	10/7/2011	\$1,295.00	541130	AUTHORITY ORDER-PCARD
34696	40000	4000005	10/7/2011	\$220.00	542120	AUTHORITY ORDER-PCARD
34697	40000	4000005	10/7/2011	\$518.37	521110	WEAVER WILLIAM C
34699	40000	4000005	10/7/2011	\$15,390.90	545110	GOAD & SONS CONSTRUCTION LLC
34770	40000	4000005	10/14/2011	\$28,842.00	545110	LLG CONST INC
34784	40000	4000006	10/14/2011	\$7,773.60	545110	GARLAND DRILLING CO
34803	40000	4000005	10/17/2011	\$25,900.00	515240	CARDINAL ENGINEERING INC
34804	40000	4000005	10/17/2011	\$54.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
34817	40000	4000001	10/18/2011	\$26.64	521210	SHARP WILLIAM M
34817	40000	4000001	10/18/2011	\$289.75	521230	SHARP WILLIAM M
34817	40000	4000001	10/18/2011	\$74.00	521250	SHARP WILLIAM M
34817	40000	4000001	10/18/2011	\$583.35	521260	SHARP WILLIAM M
34820	40000	4000005	10/18/2011	\$320.00	533120	WILLIAMS CHEVROLET
34821	40000	4000001	10/18/2011	\$29.13	531110	FEDEX FREIGHT EAST INC
34830	40000	4000001	10/18/2011	\$1,877.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
34850	40000	4000001	10/21/2011	\$432.75	521230	IRETON NORA D
34850	40000	4000001	10/21/2011	\$693.49	521260	IRETON NORA D
34851	40000	4000001	10/21/2011	\$66.60	521210	STIEBER CHARLOTTE C
34851	40000	4000001	10/21/2011	\$432.75	521230	STIEBER CHARLOTTE C
34851	40000	4000001	10/21/2011	\$693.49	521260	STIEBER CHARLOTTE C
34867	40000	4000001	10/25/2011	\$50.00	542120	NATL ASSOC OF ABANDONED MINE LANDS PROG

**\$92,833.50 Abandoned Mine Land Reclamation**

**Water Quality**

34566	40000	5000001	9/21/2011	\$160.50	521120	CARR JERRY D
34566	40000	5000001	9/21/2011	\$7.59	521140	CARR JERRY D
34566	40000	5000001	9/21/2011	\$177.23	521150	CARR JERRY D
34571	40000	5000001	9/21/2011	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
34572	40000	5000001	9/21/2011	\$37.76	531110	SISCO TRUE VALUE HARDWARE
34573	40000	5000001	9/21/2011	\$27.21	531110	SISCO TRUE VALUE HARDWARE
34574	40000	5000001	9/21/2011	\$27.67	531110	SISCO TRUE VALUE HARDWARE
34575	40000	5000001	9/21/2011	\$36.25	531110	SISCO TRUE VALUE HARDWARE
34577	40000	5000001	9/21/2011	\$24.90	531110	SISCO TRUE VALUE HARDWARE
34578	40000	5000001	9/21/2011	\$24.41	531110	SISCO TRUE VALUE HARDWARE
34579	40000	5000001	9/21/2011	\$26.36	531110	SISCO TRUE VALUE HARDWARE
34581	40000	5000001	9/21/2011	\$23.41	531110	SISCO TRUE VALUE HARDWARE
34582	40000	5000001	9/21/2011	\$28.06	531110	SISCO TRUE VALUE HARDWARE
34583	40000	5000001	9/21/2011	\$39,736.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES
34584	40000	5000001	9/21/2011	\$31.57	531110	MAIL MART
34587	40000	5000001	9/21/2011	\$23.60	531110	MAIL MART
34589	40000	5000001	9/21/2011	\$23.27	531110	MAIL MART
34591	40000	5000001	9/21/2011	\$3.50	531110	MAIL MART
34592	40000	5000001	9/21/2011	\$67.80	531110	MAIL MART
34593	40000	5000001	9/21/2011	\$24.22	531110	MAIL MART

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34594	40000	5000001	9/21/2011	\$6.45	531110	MAIL MART
34595	40000	5000001	9/21/2011	\$8.31	531110	MAIL MART
34596	40000	5000001	9/21/2011	\$23.60	531110	MAIL MART
34597	40000	5000001	9/21/2011	\$220.46	542120	WEST GROUP
34598	40000	5000001	9/21/2011	\$19.35	536140	EUREKA WATER COMPANY
34599	40000	5000001	9/21/2011	\$19.35	536140	EUREKA WATER COMPANY
34600	40000	5000001	9/21/2011	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
34601	40000	5000001	9/21/2011	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
34603	40000	5000001	9/21/2011	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
34604	40000	5000001	9/21/2011	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
34605	40000	5000001	9/21/2011	\$4,550.00	515290	NORTHEASTERN STATE UNIVERSITY
34607	40000	5000001	9/21/2011	\$3,674.72	545110	UNIVERSITY OF OKLAHOMA
34618	40000	5000001	9/24/2011	\$138.00	521120	RAMMING JASON M
34618	40000	5000001	9/24/2011	\$23.58	521140	RAMMING JASON M
34618	40000	5000001	9/24/2011	\$168.06	521150	RAMMING JASON M
34619	40000	5000001	9/24/2011	\$42.00	536130	MEEKS LITHOGRAPHING CO
34623	40000	5000001	9/24/2011	\$72.54	531130	VERIZON WIRELESS
34624	40000	5000001	9/24/2011	\$348.78	541180	FASTENAL COMPANY INC
34627	40000	5000001	9/24/2011	\$500.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
34646	40000	5000001	10/4/2011	\$69.00	521120	SHOCKLEY WESLEY E
34646	40000	5000001	10/4/2011	\$83.93	521150	SHOCKLEY WESLEY E
34648	40000	5000001	10/4/2011	\$69.00	521120	MOORE JR. LEONARD I
34649	40000	5000001	10/4/2011	\$138.00	521110	CARTER NATHAN R
34650	40000	5000001	10/4/2011	\$902.30	521310	POPE CLAY
34652	40000	5000001	10/4/2011	\$508.43	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34653	40000	5000001	10/4/2011	\$7.07	533140	IKON OFFICE SOLUTIONS
34653	40000	5000001	10/4/2011	\$131.74	533140	IKON OFFICE SOLUTIONS
34664	40000	5000001	10/4/2011	\$128.80	532160	SHARP ELECTRONICS CORPORATION
34664	40000	5000001	10/4/2011	\$34.58	533140	SHARP ELECTRONICS CORPORATION
34684	40000	5000001	10/7/2011	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
34685	40000	5000001	10/7/2011	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
34689	40000	5000001	10/7/2011	\$90.99	533130	FUZZELL'S BUSINESS EQUIPMENT
34690	40000	5000001	10/7/2011	\$112.00	533130	FUZZELL'S BUSINESS EQUIPMENT
34696	40000	5000001	10/7/2011	\$211.40	522110	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$490.80	522110	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$290.00	531160	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$26.99	531650	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$26.99	531650	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$54.50	533110	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$60.80	536130	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$198.80	536130	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$5.18	536140	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$31.85	536140	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$33.25	536140	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$45.27	536140	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$87.41	537210	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$305.83	537210	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$400.01	537210	AUTHORITY ORDER-PCARD
34696	40000	5000001	10/7/2011	\$541.00	541130	AUTHORITY ORDER-PCARD
34723	40000	5000001	10/10/2011	\$214.50	521230	PHILLIPS SHANON J
34723	40000	5000001	10/10/2011	\$35.50	521240	PHILLIPS SHANON J
34723	40000	5000001	10/10/2011	\$50.00	521250	PHILLIPS SHANON J

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34723	40000	5000001	10/10/2011	\$870.92	521260	PHILLIPS SHANON J
34726	40000	5000001	10/10/2011	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
34727	40000	5000001	10/10/2011	\$1,070.91	555170 88	CREEK COUNTY CONSERVATION DISTRICT
34752	40000	5000001	10/14/2011	\$631.55	532140	DEPARTMENT OF CENTRAL SERVICES
34752	40000	5000001	10/14/2011	\$1,235.77	532140	DEPARTMENT OF CENTRAL SERVICES
34752	40000	5000001	10/14/2011	\$12,299.97	532140	DEPARTMENT OF CENTRAL SERVICES
34755	40000	5000001	10/14/2011	\$69.00	521120	MOORE JR. LEONARD I
34755	40000	5000001	10/14/2011	\$75.19	521150	MOORE JR. LEONARD I
34774	40000	5000001	10/14/2011	\$15.23	541180	FASTENAL COMPANY INC
34776	40000	5000001	10/14/2011	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
34777	40000	5000001	10/14/2011	\$26.30	531110	SISCO TRUE VALUE HARDWARE
34778	40000	5000001	10/14/2011	\$24.85	531110	SISCO TRUE VALUE HARDWARE
34779	40000	5000001	10/14/2011	\$23.87	531110	SISCO TRUE VALUE HARDWARE
34780	40000	5000001	10/14/2011	\$37.12	531110	SISCO TRUE VALUE HARDWARE
34781	40000	5000001	10/14/2011	\$23.87	531110	SISCO TRUE VALUE HARDWARE
34782	40000	5000001	10/14/2011	\$25.81	531110	SISCO TRUE VALUE HARDWARE
34783	40000	5000001	10/14/2011	\$35.82	531110	SISCO TRUE VALUE HARDWARE
34796	40000	5000001	10/17/2011	\$19.35	536140	EUREKA WATER COMPANY
34797	40000	5000001	10/17/2011	\$26,642.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES
34798	40000	5000001	10/17/2011	\$23.53	531110	MAIL MART
34799	40000	5000001	10/17/2011	\$23.20	531110	MAIL MART
34800	40000	5000001	10/17/2011	\$29.53	531110	MAIL MART
34801	40000	5000001	10/17/2011	\$23.20	531110	MAIL MART
34802	40000	5000001	10/17/2011	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
34823	40000	5000001	10/18/2011	\$12.51	531130	AT&T CORPORATION
34825	40000	5000001	10/18/2011	\$800.00	522150	SOUTH CENTRAL ARC USER GROUP
34852	40000	5000001	10/21/2011	\$570.00	522150	ILLINOIS RIVER WATERSHED PARTNERSHIP
34857	40000	5000001	10/21/2011	\$220.46	542120	WEST GROUP
34859	40000	5000001	10/21/2011	\$128.80	532160	SHARP ELECTRONICS CORPORATION
34859	40000	5000001	10/21/2011	\$20.69	533140	SHARP ELECTRONICS CORPORATION
34862	40000	5000001	10/25/2011	\$69.00	521120	LAMB JEANETTE M
34862	40000	5000001	10/25/2011	\$14.90	521140	LAMB JEANETTE M
34862	40000	5000001	10/25/2011	\$77.00	521150	LAMB JEANETTE M
34863	40000	5000001	10/25/2011	\$138.00	521120	RAMMING JASON M
34863	40000	5000001	10/25/2011	\$10.73	521140	RAMMING JASON M
34863	40000	5000001	10/25/2011	\$168.06	521150	RAMMING JASON M
34864	40000	5000001	10/25/2011	\$209.00	521120	CHEADLE CHERYL L
34864	40000	5000001	10/25/2011	\$83.93	521150	CHEADLE CHERYL L
34865	40000	5000001	10/25/2011	\$198.00	521230	CHEADLE CHERYL L
34865	40000	5000001	10/25/2011	\$16.38	521240	CHEADLE CHERYL L
34865	40000	5000001	10/25/2011	\$50.00	521250	CHEADLE CHERYL L
34866	40000	5000001	10/25/2011	\$25.80	536140	EUREKA WATER COMPANY
34868	40000	5000001	10/25/2011	\$3,960.00	515290	NORTHEASTERN STATE UNIVERSITY
34870	40000	5000001	10/25/2011	<u>\$300.00</u>	555170 88	BLAINE COUNTY CONSERVATION DISTRICT

**\$115,382.68 Water Quality**

**Wetlands**

34606	40000	5000002	9/21/2011	\$4,817.70	545110	UNIVERSITY OF OKLAHOMA
34773	40000	5000002	10/14/2011	\$155,097.37	515450	CITY OF NORMAN
34854	25000	5000002	10/21/2011	\$1,375.37	515450	CITY OF NORMAN

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34854	40000	5000002	10/21/2011	<u>\$16,124.63</u>	515450	CITY OF NORMAN

**\$177,415.07 Wetlands**

**Cost Share - Priority Watershed**

34612	25000	5000009	9/22/2011	\$2,250.00	554230 34	ALLEN STROUD
34613	40000	5000012	9/22/2011	\$8,372.22	554230 21	BILLY ELLIOTT
34614	40000	5000006	9/22/2011	\$5,562.00	554230 5	JAMES S MADDOX
34615	40000	5000006	9/22/2011	\$2,844.00	554230 34	CHANDLER FARMS
34666	40000	5000011	10/4/2011	\$1,344.50	554230 22	CINDY TUDER
34666	40000	5000011	10/4/2011	\$7,478.40	554230 36	CINDY TUDER
34667	40000	5000011	10/4/2011	\$1,240.00	554230 1	CAROLYN WEEKS
34668	40000	5000011	10/4/2011	\$1,472.00	554230 1	MARGIE HENDREN
34688	40000	5000006	10/7/2011	\$10,000.00	554230 12	KEVIN GOODNIGHT
34700	40000	5000011	10/7/2011	\$6,922.36	554230	WOODROW WILSON
34705	40000	5000011	10/7/2011	\$529.23	554230 1	DAVID BECK
34724	40000	5000011	10/10/2011	\$690.64	554230 1	JERRY LINN
34725	40000	5000011	10/10/2011	\$771.72	554230 42	JAMES BLEVINS
34786	40000	5000012	10/14/2011	\$941.76	554230 5	STEVE REECE
34787	40000	5000006	10/14/2011	\$1,260.00	554230 34	DALE TURN
34807	40000	5000011	10/17/2011	\$750.42	554230 22	CAROLYNNE GARRETT
34808	40000	5000011	10/17/2011	\$1,440.96	554230 11	JASON BLACK
34808	40000	5000011	10/17/2011	\$1,596.24	554230 26	JASON BLACK
34808	40000	5000011	10/17/2011	\$1,902.24	554230 5	JASON BLACK
34860	40000	5000006	10/21/2011	<u>\$12,480.16</u>	554230 21	DAVID WOFFORD

**\$69,848.85 Cost Share - Priority Watershed**

**CREP**

34652	25000	5000014	10/4/2011	\$31.04	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34665	25000	5000014	10/4/2011	\$128.90	532160	SHARP ELECTRONICS CORPORATION
34752	25000	5000014	10/14/2011	\$855.46	532140	DEPARTMENT OF CENTRAL SERVICES
34823	25000	5000014	10/18/2011	\$0.49	531130	AT&T CORPORATION
34858	25000	5000014	10/21/2011	<u>\$128.90</u>	532160	SHARP ELECTRONICS CORPORATION

**\$1,144.79 CREP**

**\$1,768,466.99 Total Claims Paid**

**Cardholder Statement with Allocation**

Company Name State of Oklahoma  
 Post Date Between 2011-09-01 00:00:00 and 2011-09-30 23:59:59  
 Report Owner Coffman, Steven  
 Report Time 2011-10-26 14:45:29  
 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		TXN00087007	440.80	08/31/2011	09/01/2011	522110-1000-40000-4000001-152520000---- 64500--6459003190-011-001-001	SOUTHWESTAIR	5262196861722 sw100	440.80	SOUTHWESTAIR5262196861722 - Charlotte Steiber, 111089, 0224772, October 5th 2011, national meeting
		TXN00087464	440.80	08/31/2011	09/02/2011	522110-1000-40000-4000001-152520000---- 64500--6459003190-011-001-001	SOUTHWESTAIR	5262196867581 sw100	440.80	SOUTHWESTAIR5262196867581 - dianne ireton, 108256, 0224773, October 5th 2011, national meeting
		TXN00087465	26.99	08/31/2011	09/02/2011	531650-1000-40000-4000001-152520000---- 64500--6459003190-011-001-001	AGENT FEE	8900549593521 sw100	26.99	AGENT FEE 8900549593521 - Purchase
		TXN00087466	26.99	08/31/2011	09/02/2011	531650-1000-40000-4000001-152520000---- 64500--6459003190-011-001-001	AGENT FEE	8900549593522 sw100	26.99	AGENT FEE 8900549593522 - Purchase
		TXN00090785	26.99	09/09/2011	09/12/2011	531650-1000-40000-4000001-152520000---- 64500--6459003190-011-001-001	AGENT FEE	8900549868771 sw100	26.99	AGENT FEE 8900549868771 - Purchase
		TXN00090786	455.80	09/09/2011	09/12/2011	522110-1000-40000-4000001-152520000---- 64500--6459003190-011-001-001	UNITED AIR	0168665813399 sw100	455.80	UNITED AIR 0168665813399 - mike sharp, 104089, 0224902, October 2nd 2011, national meeting

CH Full Name  
Card Last 4 Digits

Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount	Item Description
Alloc Amount	GL Allocation	SW Contract #			
TXN00093508 1,295.00	09/13/2011	09/19/2011	CONTEX	1,295.00	CONTEX - scanner warranty
TXN00093511 541.00	09/17/2011	09/19/2011	SHI CORP sw206	541.00	SHI CORP - sql server license
TXN00095018 490.80	09/20/2011	09/22/2011	DELTA AIR SW100	490.80	DELTA AIR 0068683082774 - JIM LEACH, 108874, BYNDCF, OCTOBER 24TH 2011, WATER RESOURCES COMMITTEE MEETING
TXN00095019 26.99	09/20/2011	09/22/2011	AGENT FEE SW100	26.99	AGENT FEE 8900550277601 - Purchase
TXN00095554 3,422.70	09/23/2011	09/23/2011	HP DIRECT-PUBLICSECTOR SW206	3,422.70	HP DIRECT-PUBLICSECTOR - HP COLOR LASERJET
TXN00096581 71.25	09/22/2011	09/26/2011	GOURMET GALLERY	71.25	GOURMET GALLERY - DOOR PRIZE
TXN00097276 211.40	09/27/2011	09/28/2011	SOUTHWESTAIR SW100	211.40	SOUTHWESTAIR5262102333844 - Jean Lemmon, 102750, iovgeh, NOVEMBER 6TH 2011, TRAINING COURSE
TXN00097277 (218.47)	09/27/2011	09/28/2011	AMAZON MKTPLACE PMTS	(218.47)	AMAZON MKTPLACE PMTS - Credit

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
TXN00097721	26.99	09/27/2011	09/29/2011 531650-1000-40000-5000001-664600000---- 64500--6459003190-001-001-001		AGENT FEE 8900550466722	26.99 AGENT FEE 8900550466722 - Purchase
TXN00098247	17.96	09/29/2011	09/30/2011 536150-1000-40000-4000005-152520000---- 64500--6459003190-012-001-001		AMAZON MKTPLACE PMTS	17.96 AMAZON MKTPLACE PMTS - MEMORY CARDS

count: 16

7,303.99

count: 16

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

Mockabee, Kelly  
8642

TXN00090782	57.00	09/08/2011	09/12/2011	Staples Contra00710004	57.00
			536140-1000-19201-1000001-----64500-- 6459003190-002-001-001	Staples Contra00710004 - kraft paper	
TXN00090783	7.73	09/08/2011	09/12/2011	Staples Contra00710004	7.73
			536130-1000-19201-1000001-----64500-- 6459003190-002-001-001	Staples Contra00710004 - planner	
TXN00090784	19.34	09/09/2011	09/12/2011	Staples Contra00710004	19.34
			536140-1000-40000-5000001-664600000---- 64500--6459003190-001-001-001	Staples Contra00710004 - post-its	
TXN00091069	220.00	09/12/2011	09/13/2011	OK DEPT OF TRANS	220.00
			542120-1000-40000-4000005-152520000---- 64500--6459003190-012-001-001	OK DEPT OF TRANS - standard specifications	
TXN00092257	12.51	09/14/2011	09/15/2011	WALKER STAMP & SEAL	12.51
			536140-1000-40000-5000001-664600000---- 64500--6459003190-001-001-001	WALKER STAMP & SEAL - stamp & ink	
TXN00092737	30.00	09/14/2011	09/16/2011	Staples Contra00710004	30.00
			536140-1000-40000-4000001-152520000---- 64500--6459003190-011-001-001	Staples Contra00710004 - Pencils	
TXN00093506	445.00	09/16/2011	09/19/2011	AMERICAN AGRICULTURAL LAW	445.00
			522150-1000-19201-2000001-----64500-- 6459003190-006-001-001	AMERICAN AGRICULTURAL LAW - training	
TXN00093509	198.80	09/16/2011	09/19/2011	Staples Contra00710004	198.80
			536130-1000-40000-5000001-664600000---- 64500--6459003190-001-001-001	Staples Contra00710004 - binders	

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
TXN00094448	33.25	09/19/2011	09/21/2011	536140-1000-40000-5000001-664600000----- 64500--6459003190-001-001-001	Staples Contra00710004	33.25 Staples Contra00710004 - Purchase
TXN00095552	56.00	09/21/2011	09/23/2011	536150-1000-19201-1000001-----64500-- 6459003190-002-001-001	Staples Contra00710004	56.00 Staples Contra00710004 - ink
TXN00095553	156.00	09/21/2011	09/23/2011	536150-1000-40000-4000005-152520000----- 64500--6459003190-012-001-001	Staples Contra00710004	156.00 Staples Contra00710004 - ink
TXN00095555	173.00	09/21/2011	09/23/2011	536150-1000-19201-1000001-----64500-- 6459003190-002-001-001	Staples Contra00710004	173.00 Staples Contra00710004 - Purchase
TXN00097722	5.18	09/27/2011	09/29/2011	536140-1000-40000-5000001-664600000----- 64500--6459003190-001-001-001	Staples Contra00710004	5.18 Staples Contra00710004 - calendars
TXN00097723	60.80	09/27/2011	09/29/2011	536130-1000-40000-5000001-664600000----- 64500--6459003190-001-001-001	Staples Contra00710004	60.80 Staples Contra00710004 - calendars

count: 14

1,474.61

count: 14

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

Tramell, Brooks  
0945

TXN00087467

54.50

08/31/2011

09/02/2011

TECH LOCK #1

54.50

TECH LOCK #1 - door knob & keys

TXN00088366

45.27

09/02/2011

09/05/2011

BATTERIES PLUS 093

45.27

BATTERIES PLUS 093 - Purchase

TXN00088367

87.41

09/01/2011

09/05/2011

COLEPARMER 00106013

87.41

COLEPARMER 00106013 - water bottles

TXN00093507

59.13

09/17/2011

09/19/2011

FISHER SCI HUS

59.13

FISHER SCI HUS - Whirl Packs

TXN00093510

246.70

09/16/2011

09/19/2011

HACH COMPANY

246.70

HACH COMPANY - reagents

TXN00095551

400.01

09/21/2011

09/23/2011

HACH COMPANY

400.01

HACH COMPANY - reagents, sample bottles,  
delivery tubes

TXN00096580

290.00

09/22/2011

09/26/2011

REGIONAL HELPWANTED

290.00

REGIONAL HELPWANTED - job announcement

TXN00097278

72.05

09/27/2011

09/28/2011

WM SUPERCENTER

72.05

WM SUPERCENTER - FULL STAFF MTG ITEMS

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

1,255.07

count: 8

1,255.07

count: 8

10,033.67

report count: 38

Total Amount  
Item Description

Vendor Name  
SW Contract #

Post Date  
GL Allocation

Purchase Date

Authorized Signature

Print Name

Date

Authorized Signature 2

Print Name

Date

Oklahoma Conservation Commission  
Summary of Bond Program  
as of 10/26/2011

<b>DEPARTMENT CODE</b>	<b>NAME</b>	<b>BOND AMOUNT</b>	<b>TOTAL EXPENITURES</b>	<b>ENDING BALANCE</b>
9909001	Rehabilitation of Dams	8,800,000.00	2,691,659.81	6,108,340.19
9909003	Repair of Dams	7,100,000.00	5,690,871.94	1,409,128.06
9909004	Kingfisher Flood Protection	4,000,000.00	630,358.77	3,369,641.23
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	378,947.19	2,621,052.81
9909005	Conservation Cost Share	2,100,000.00	1,305,404.52	794,595.48
	Total	<u>25,000,000.00</u>	<u>10,697,242.23</u>	<u>14,302,757.77</u>

**OKLAHOMA CONSERVATION COMMISSION  
FY-2012 FINANCIAL STATEMENT  
October 26, 2011**

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>	
<b><u>ADMINISTRATION</u></b>								
	19201	12	\$2,949,251.00	\$920,261.61	\$1,550,753.96	\$478,235.43		
<b><u>WATERSHED PLANNING</u></b>								
	19201	20	\$590,000.00	\$158,430.18	\$59,702.12	\$371,867.70		
<b><u>FIELD SERVICE</u></b>								
	19201	30	\$6,022,433.00	\$1,583,062.08	\$4,080,754.23	\$358,616.69		
<b>TOTAL STATE FUNDS</b>								
	19201		\$9,561,684.00	\$2,661,753.87	\$5,691,210.31	\$1,208,719.82		
<b><u>REVOLVING FUNDS</u></b>								
	Small Watershed -						\$5,161.92	
	GIS Fund - 11	20500 / 11	\$50,000.00	\$717.30	\$0.00	\$49,282.70		
	GIS Fund - 12	20500 / 12	\$30,000.00	\$6,148.36	\$200.00	\$23,651.64	\$24,196.91	
	OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$1,793,651.34	\$250.00	\$1,257,633.66		
	OCC Infrastructure / Rehab / 12	21500 / 20	\$1,600,000.00	\$7,720.54	\$463,942.42	\$1,128,337.04	\$1,586,596.67	
	Carbon Sequestration /	220 / 50					\$7,653.25	
	Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$8,527.16	\$321.25	\$66,151.59		
	Donation Fund / Admin / 12	24500 / 10	\$60,000.00	\$2,975.24	\$154.76	\$56,870.00	\$3,360.59	
							\$198,250.94	
	Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00		
	Donation Fund / Field Service / 12	24500 / 30	\$2,768.00	\$0.00	\$0.00	\$2,768.00	\$14,235.35	
	Donation Fund / AML / 11	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,865.85	
	Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$318.23	\$356.77	\$99,325.00		
	Donation Fund / WQ / 12	24500 / 50	\$52,000.00	\$26.99	\$85.15	\$51,887.86	\$111,650.17	
	OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$28,216.98	\$96.90	\$271,686.12		
	OCC Infrastructure / F Serv / 12	25000 / 30	\$788,310.00	\$273,558.25	\$0.00	\$514,751.75		
	OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$1,389,379.06	\$14,760.99	\$305,859.95		
	OCC Infrastructure / Cshare / 12	25000 / 50	\$2,298,000.00	\$78,392.50	\$49,340.81	\$2,170,266.69	\$3,645,668.55	
<b><u>FEDERAL FUNDS</u></b>								
	40000 / 11		\$27,432,832.00	\$11,962,182.82	\$2,365,911.95	\$13,104,737.23		
	40000 / 12		\$14,738,069.00	\$1,925,069.96	\$3,695,742.17	\$9,117,256.87	\$2,968,925.28	
	Tar Creek - 41000						\$12.58	
	Sugar Creek - 41500 / 11		\$2,130,000.00	\$155,835.73	\$42,351.58	\$1,931,812.69		
	Sugar Creek - 41500 / 12		\$1,662,768.00	\$147,846.30	\$14,200.21	\$1,500,721.49	\$3,460,256.79	
	ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$1,903,752.65	\$144.91	\$12,721,102.44		
	ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$2,310,233.33	\$1,992,799.01	\$3,096,967.66		
	ARRA / Watershed / 49000 / 12	20	\$4,300,000.00	\$7,115.84	\$1,592,916.50	\$2,699,967.66		
	ARRA / Field Services / 49000 / 10	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00		
	ARRA / Field Services / 49000 / 11	30	\$60,000.00	\$0.00	\$0.00	\$60,000.00		
	ARRA / Water Quality / 49000 / 10	50	\$2,000,000.00	\$332,371.50	\$606,587.37	\$1,061,041.13		
	ARRA / Water Quality / 49000 / 11	50	\$2,560,000.00	\$178,401.47	\$2,333,990.39	\$47,608.14		
	ARRA / Water Quality / 49000 / 12	50	\$3,950,000.00	\$1,644.75	\$2,734,304.26	\$1,214,051.00		
<b>TOTAL ARRA FUNDS</b>								
	49000 / 10		\$16,725,000.00	\$2,331,124.15	\$606,732.28	\$13,787,143.57	\$1,409,968.77	
	49000 / 11		\$11,410,000.00	\$2,311,878.08	\$4,727,103.27	\$4,371,018.66		
	49000 / 12		\$8,250,000.00	\$8,760.59	\$4,327,220.76	\$3,914,018.66		

# OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Jefferson County CD OCC288	to implement conservation practices to restore vegetation on floodplain easements.		11/7/2011	9/30/2012		\$73,602.00	NRCS/ARRA
b	*City of Tahlequah WQ2009 ARRA (OCC291)	to partner for some sites in the Illinois River Streambank Restoration Project		12/1/2011	9/30/2012			
c	Cotton County CD OCC245	to implement conservation practices to restore vegetation on flood plain easements.	Amendment 1 - no cost time extension to 9/30/12	10/4/2010	9/30/2012		\$31,300.00	NRCS/ARRA
d	University of Oklahoma CC-10 Norman Green Roof (OCC195)	for administrative oversight of the OU work on the Experimental Green Roof project, that targets green projects improvement, water quality, and energy conservation.	Amendment 2 - extends agreement to September 30, 2012	11/1/2009	9/30/2012		\$86,500.00	ARRA
e	Scenic Rivers Commission, OK OCC268	to provide funding to the OSRC to fund a USGS Gauging Station for monitoring (\$118,750) and porta-potty maintenance (\$39,583)	Amendment 1 - to increase the number of months covered and amount of agreement.	3/1/2011	9/30/2012		\$158,333.00	EPA

\* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	*University of Oklahoma Board of Regents	08-142 (OCC172)	to address non-point source concerns by developing a demonstration project implementing several best management practices (BMPs) which will be built in the Lake Thunderbird watershed with the aim to reduce nutrient and sediment loading	Amendment 2 - extends agreement to May 31, 2014 and combines Phase I and Phase II	6/1/2009	5/31/2014		\$510,585.00	EPA319

\* added after meeting packets were mailed.

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	December 7-10, 2011	South Central Arc User Group	Executive Board Meeting	McAllen, TX	Willoughby	\$500.00	SCAUG
b	*November 17-28, 2011	Texas Water Resources Institute	Texas Watershed Planning Short Course	Bandera, TX	Phillips		TX 319

\* added after meeting packets were mailed.

**PROPOSED DATES/TIMES/LOCATIONS FOR  
CALENDAR YEAR 2012 REGULAR SCHEDULED MEETING OF THE  
OKLAHOMA CONSERVATION COMMISSION**

<b>DATE</b>	<b>TIME</b>	<b>LOCATION</b>
2 <sup>nd</sup> Monday, January 9	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, February 6	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, March 5	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, April 2	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, May 7	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, June 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, July 2	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, August 6	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Wednesday, September 5 <b>OR</b> 2 <sup>nd</sup> Monday, September 10	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, October 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, November 5	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, December 3	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES  
November 7, 2011**

**Administration**

- Attended the Noble County Conservation District board meeting
- Attended a meeting of the Eastern Red Cedar Advisory Board
- Attended the Dean's Advisory Council Fall Meeting at OSU
- Attended a retirement reception for Oscar Jackson,
- Attended the Governor's Water Conference
- Attended the Pittsburg County Conservation District's annual banquet
- Scheduled to attend the OACD Area 2 and 4 meetings
- Scheduled to give a presentation at a meeting of the Joint Legislative Water Committee
- Assisted in the preparation of the 2011 area meeting agendas
- Attended the Area 2 and Area 4 meetings
- Met with EPA Region 6 staff during their review of the Commission's water quality program
- Worked with AML staff and NRCS staff about outsourcing AML engineering to the NRCS engineering section
- Held several meetings with NRCS, OCC and South Caddo CD personnel to resolve construction issues on the Sugar Creek 1059 channel project
- Prepared a report for the Department of Central Services-Leasing Office documenting the office locations of all Commission employees
- Worked on several personnel issues in districts with vacant positions
- Worked with NRCS on several issues involving district owned office space

**Information Officer**

- Continued technical management of and updating information on OCC's web page. Created and/or edited and published the following stories:
  - Employee of the Quarter: Lisa Knauf Owen
  - Service Award: Stacy Hansen, Five Years
  - Wildlife Expo Held Sept. 23-25, 2011
- Prepared a PowerPoint presentation for OCC executive director to use in meeting with Joint Legislative Water Committee.
- Assisted OACD with preparations for Area Meetings including printed programs and other items.
- 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.
- Worked on creation of a Social Media/Social Networking policy for OCC.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Continued arrangements for farm shows and convention display booths. Worked with the Oklahoma Conservation Tribal Advisory Council to plan a schedule of cosponsored events.
- Attended annual training event of the Oklahoma State Web Managers Group
- Monitored Oklahoma City and Tulsa news.

- Attended an HRDS class.
- Activities were somewhat curtailed due to family medical emergency.

### **Tribal Outreach Coordinator**

#### **Kiowa Tribal Conservation District and Water Resources Board (KTCD) -**

- Worked with the Indian Nations Conservation Alliance (INCA) to secure on the ground assistance for the KTCD. Michele Bigfoot will be working through INCA and with the KTCD.

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

- Worked with NRCS and OTCAC on upcoming meetings and meetings for next year. This includes the partnering on booth/display costs at major meetings in 2011-2012. OTCAC, working with various partners like OCC, has sponsored over 500 meetings, conferences and field days since 2003. OCC is a prominent partner at these meetings.
- OTCAC is sponsoring a field day with the Iowa Nation (Perkins, OK) on 10/26.
- Meetings were held in Lawton (8/11), Okmulgee (8/18/) and Shawnee (8/31) with good attendance.
- NRCS and OTCAC held a “Working Effectively with Indian Nations” training conference in Shawnee at the Citizen Potawatomi Nation on August 2-3. This was for USDA employees.

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

- A meeting was held July 7 in Lawton and had 63 in attendance. The Comanche Co. CD, Tillman Co. CD, Kiowa Co. CD, Big Pasture Burn Association, NRCS and OSU Extension sponsored the meeting. Prescribed fire, formation of OPBA/liability coverage, NRCS programs and TA and the Big Pasture Burn Association revitalization was discussed.
- A meeting was held on July 19 in Stillwater and had 140+ in attendance. The meeting was sponsored by the Payne Co. CD, Noble Co. CD, Pawnee Co. CD, Lincoln Co. CD, Cross Timbers Burn Association, Farm Credit, NRCS and OSU Extension. Presentations on OPBA, prescribed burns, Firewise and NRCS programs were given.
- A meeting was held 9/7 with Rigdon & Associates for guidance in continuing the formation of the association so that liability insurance can be purchased.
- I have worked with Dr. Butch Taylor, Texas A&M, on securing the bylaws of the Edwards Plateau Prescribed Burn Association so that the Oklahoma counterpart has a model to use.

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

- Work on long range planning continues.

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

- Continued monitoring activities.

#### **Stamper Project –**

- Shanon Phillips, WQP Director, has put Mr. Stamper in contact with a group that may bring private investors to the project. This is probably the only viable avenue for funding at this point.

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

**Lisa Knauf Owen, Director  
November 7, 2011 Commission Meeting**

**Provided Assistance to the Following Districts**

Adair	E. Woods	Marshall	S. Caddo
Atoka	Garfield	Mayes	Stephens
Caney Valley	Grant	N. Caddo	Talihina
Coal	Harper	Oklahoma	Texas
Craig	Johnston	Okmulgee	Tulsa
Creek	Kiamichi	Pittsburg	Upper Washita
Custer	Konawa	Pushmataha	W. Caddo
Dewey	Lincoln	Seminole	Woods
E. Canadian	Logan	Shawnee	

**Meetings & Events Attended**

- \* Conservation District Board Meetings Attended:
  - East Canadian County
  - Garfield County

**Division Activities**

- \* Varner completed 6 day Quickbooks training.
- \* Completed new employee orientation with 4 OCC technicians. Discussed and opened PMP, completed background security and insurance paperwork. Worked with 4 NRCS partnering field offices to get new employees started to work. Worked with IT to establish email addresses.
- \* Completed the required ARRA federal reporting on the NRCS Floodplain Management Agreement.
- \* Assisted numerous districts with quarterly tax reports.
- \* Assisted East Canadian County with day-to-day operations due to retirement of secretary. Prepared board meeting minutes, financial reports, agenda development, took minutes at board meeting.
- \* Provided training to new district manager at E. Canadian County. Provided information about cost-share program; agenda development; payroll and financial management.
- \* Assisted Garfield County with new secretary training. Participated in employee's first board meeting and worked with district to develop agenda.
- \* Planning for the OACD Area meetings. Prepared luncheon preside packet; organized awards; worked with host districts on logistics; assisted OACDE with afternoon breakout session for employees; compiled OCC staff registrations.
- \* Assisted districts with completion of US Census Government Units Survey
- \* Discussed personnel issues with board members from Haskell County. Provided information for employee evaluation.
- \* Held discussions with Custer, Upper Washita, Greer and Haskell Counties about upcoming employee vacancies. Prepared correspondence in regards to vacancies.
- \* Provided auditor with additional materials for Pittsburg County back audits.
- \* Followed up with NRCS and district employees regarding access to the USDA IT network.
- \* Processed conservation district minutes.

- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.
- \* Conducted Project WET workshop at the University of Oklahoma.

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

Shanon Phillips, Director  
October 26, 2011

**Conservation District Meetings**

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

**Honey Creek Implementation/Demonstration Projects**

**Staff conducted the following activities:**

- 105 conservation plans have been written on 21,169.6 acres in the watershed
- 42 cooperators are actively participating and 44 have completed implementation
- Conducted 5 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 12 consultations with producers or interested participants
- Funds spent since last report: \$ 1,713.48
- Total claims paid to date through 10/13: \$ 1,447,101.81
- Cooperators' share: \$ 703,835.60
- Funds obligated to date: \$ 1,770,936.60

**BMP information**

- This month we added 0 new feet of riparian exclusion fencing for a total of 39,676 feet of riparian exclusion fencing; 380.2 total acres of riparian exclusion.
- This month we added 654 new linear feet of fencing for a total of 171,710 linear feet.
- This month we added 0 acres of grass planting for a total of 117 acres.
- This month 0 new septic systems were installed for a total of 12 replacement systems in the watershed.
- This month 1 new pond was constructed for a total of 21 ponds.
- This month 0 new watering facilities were installed for a total of 137 watering facilities.
- This month 0 feet of pipeline was installed for a total of 49,265 feet of pipeline.
- This month 0 new wells were drilled for a total of 50 wells.
- This month 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- This month 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- This month 0 new heavy use areas were installed, for a total of 173 heavy use areas.

**North Canadian River**

**Staff conducted the following activities for October, 2011:**

- **112 total Performance Agreements have been approved by district boards.**
  - 2 New Performance Agreement approved in October (Hoile and C. Scott)
  - As of October 21, 2011, landowners have installed \$1,094,715.93 in BMPs.

- Of this amount, \$105,353.11 are in landowner contributions. Most contracts include no-till incentives and riparian area exclusion, which do not require landowner match.

- **Funds obligated to date: \$ 1,698,566.27**

#### **Activities For the month of October**

- 10.11.11 – EnviroScape Demonstration for Water Festival at Grove Elementary
- 10.14.11 – Demonstration Farm
  - Mixed Forage Plots planted for grazing on no-till study
  - Soil samples taken to identify soils and determine existing carbon levels
  - NCRP staff photo documented activities
- 10.18.11 – Tour for Dr. Hu, Eisenhower Fellow, Chinese Depart. of Agriculture
  - NCR §319 Project power-point presentation
  - In-field tour of no-till and riparian area exclusion locations
  - Presentation of educational materials and power-point program used by project staff in program.

#### **BMPs completed:**

- No-till: 18,494 implemented acres.
- Grass Planting: 968 implemented acres. (Weather has been too dry for planting.)
- Septic Systems: 8 septic systems completed. 2 new systems pending.
- Waterways: 0 waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 5 completed; 11 pending
- Pipelines: 2 Total
- Cross Fencing: 7,842 L.F. completed.
- Riparian Area Fencing: 50,707 L.F. installed. 1,400 est. new L.F. pending.
- Riparian Area Exclusion: 409 acres implemented. 10 new acres added.

#### **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.
- 217 Total applicants, 158 approved to date, 85 completed, 49 currently active, 24 cancelled; 78 Conservation Plans written to date
- Defensive Driving Course, Pryor

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

- 55 new acres enrolled in Use Exclusion for riparian areas, 1149.8 total
- 1 new Septic system replacement this month, 72 total replaced
- 0 L ft of riparian fence added, 60,364 L ft of riparian fence total (~11.4 miles)
- 52,360 L ft of cross fence total
- 2638 cu yds of heavy use area total on 74 areas
- 1 new well this month, 10 wells total
- 1 solar pump, storage tank & well total
- 4 ponds total

- 75 DIFT of pipeline PVC added, 41157 DIFT of pipeline PVC total
- 57 off-site watering facilities total
  
- Funds spent during September 2011: \$39,662
- Total claims paid to date through 10/20/11: \$1,146,208
- Cooperators Share: \$516,881
- Funds obligated to date: \$1,974,526

### **Spavinaw Creek Watershed Implementation**

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

- 75 cooperators are actively participating
- 10 contracts were written this month
- Conducted 4 site visits this month to inspect completed BMPs
- Held 10 consultations with producers or interested participants
- Funds spent during September 19- October 12, 2011: \$25,546.99
- Total claims paid to date through October 12, 2011: \$ 1,263,357.53
- Cooperators Share: \$892,876.24
- Total Funds Paid: \$2,156,233.76
- Funds obligated to date: \$2,065,060.10

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

- Added 1321 new linear feet of fencing for a total of 178,065
- Added 0 linear feet of riparian fencing this month, for a total of 19,819 linear feet
- Installed 0 new septic system this month, for a total of 24 septic systems replaced
- Constructed 2 new ponds this month, for a total of 15 ponds constructed
- Installed 0 new watering facilities this month, for a total of 81 watering facilities
- Installed 0 feet of pipeline this month, for a total of 34,466 feet of pipeline
- Drilled 1 new water wells this month, for a total of 27 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 21 winter feeding facilities.
- A total of 253.4 acres of grass planting have been completed in the watershed.
- Installed 1 heavy use areas using concrete, gravel and geotextile this month, for a total of 111 heavy use areas

### **Conservation Reserve Enhancement Program**

#### **Staff conducted the following activities in October 2011:**

- **Applications and Acreage**
- 126 applications have been taken for CREP
  - One hundred twenty-three site visits have occurred
  - Two landowners opted out prior to visit
  - Fifty-six landowners opted out after initial visit
  - Nine have not qualified for various reasons
  - Nine have been GPSed and are ready for contracts
  - ***Fifty-five contracts have been approved and signed***

- **Acreage on four contracts has been withdrawn from program leaving fifty viable contracts**
- Total Acreage:
  - Considered = 2,398.6 acres
  - Declined or Ineligible = 1,575.3 acres
  - **Contracted = 575.1 acres (Goal = 9,000 acres)**
  - **Removed from program = 32.7 acres**
  - **Pending = 248.2 acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 908,791.81	<b>\$ 19,191,208.13</b>
State	\$ 2,183.02	
Landowner	\$ 103,259.63	N/A
<b>Total</b>	<b>\$ 1,014,234.52</b>	

### BMP Information

- Total linear feet of riparian fencing installed is **46,646**
  - Contracted, but not yet installed = 22,025 linear feet
- Total bare-root seedlings planted to date is **65,082**
  - Contracted, but not yet installed = 49,454
- One pond has been installed
- Two water wells have been installed
- Two watering facilities have been installed. Four more are contracted for installation
- One heavy use area has been installed
- 865 feet of pipeline has been installed and an additional 1,150 feet are scheduled for installation
- **Over \$145,963.00 has been paid out in cost share on best management practices for CREP!**

### Activities

- Bid tours for Streambank Stabilization project (10/5 & 10/14)
- CREP information booth at Illinois River Festival, Tahlequah (10/29)
  - Provided program information
  - Planted acorns in cups of soil with young visitors

### Technical Writing

#### Staff conducted the following activities in October:

- Led workshop on data interpretation for Texas Water Watch Meeting of the Monitors (10/1)
- Field audits for field staff (10/4 and 10/17)
- Meeting with EPA (10/5)
- TMDL working group meeting (10/11)
- Lab meeting with ODAFF (10/27)

## **Carbon Program**

- Participated in a teleconference with OK SWCS to organize a "Communicating with New Landowners" seminar for agencies
- Attended OCC full staff meeting at ODWC Arcadia Management Area
- Compiled pre-verification information for OACD carbon contracts for WFEC/CIG Project applications
- Attended lunch with EPA Region 6 staff at WQ office
- Met with Oklahoma Forestry Services regarding forestry verification protocol development
- Attended Pushmataha Wildlife Management Area field tour
- Met with OACD regarding FY2010 CIG Project
- Met with Environmental Defense Fund, Colorado State University, OK-NRCS, OSU regarding potentially partnering on rangeland verification protocol development
- Compiled 4<sup>th</sup> quarter financial and semi-annual reports for NRCS for FY2010 CIG Project
- Attended state web manager's and IT professional development day at Metro Tech, OKC
- Attended HRDS class on "cultural competency"
- Participated in a teleconference with NWF and OSU regarding the FY2011 Nutrient Management CIG Project

## **Monitoring**

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

- Conducted routine water quality monitoring for the Rotating Basin Project - 5.2 (Lower Red River Basin)
- Conducted routine water quality monitoring for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins)
- Completed all fish collections for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Monitoring coordinator completed monitoring staff field audits in cooperation with the OCC quality assurance officer

## **Wetlands Coordinator**

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

- Conducted 30 wetland determinations
- Staff continued collecting and assimilating information for the fy '11 Development of a Wetland Plan for Oklahoma
- Continued compiling and proofing data collected for the National Wetland Condition Assessment (NWCA) project
- Forwarded all photo-documentation files associated with the NWCA project to a national FTP site
- Completed annual review with EPA staff

## **Blue Thumb – Statewide**

### **Blue Thumb Field Work and Quality Assurance Sessions**

Work being done by Blue Thumb staff members at this time revolves around quality assurance sessions and macroinvertebrate sub-sampling.

### **Education/Events Calendar**

- 10/01: Blue Thumb Presentation at “Living Well with Less Water”, Wichita Falls, TX , for Master Gardeners (Kevin)
- 10/05: Tulsa Area Conservation Foundation Meeting (Kevin)
- 10/05: Mayes County Conservation District Board meeting (Cheryl)
- 10/07: Grogg’s Green Barn/Tulsa County Conservation District – Community Rain Garden Event (Presentations of rain gardens, and hands-on rain garden effort, Kevin)
- 10/07: Becoming an Outdoors Women Event – Workshop, “ This Land is Your Land” (Cheryl, with Sue Gray, Tulsa County OSU Extension)
- 10/11: Natural Resource Day, Oklahoma County Conservation District (Kim)
- 10/12: Natural Resource Day, Oklahoma County Conservation District (Kim)
- 10/12: Natural Resource Day, Latimer County Conservation District (also Talihina, LeFlore, and Haskell County CDs; Cheryl)
- 10/14: Natural Resource Day: Hughes County Conservation District (Kim)
- 10/14 & 15: BioBlitz! Murray County, Chickasaw National Recreation Area (Cheryl)
- 10/18: Grand Lake Watershed Alliance Foundation Board Meeting (Kevin)
- 10/21: Rain Garden Sign Installation and Maintenance Event with volunteers (Kevin)
- 10/27: Natural Resource Day, Kingfisher County Conservation District (Kim)
- 10/29: Illinois RiverFest, Tahlequah

### **Blue Thumb Training/Screening Events**

- October 20 & 21: Groundwater Screening, Texas County Conservation District (Kim)
- October 26: Groundwater Screening Event, Deer Creek Conservation District (Kim)

### **Field Activities**

- Quality Assurance and Macroinvertebrate Sub-sampling took place on these dates: October 3, 19, 22, 24, 27, and 28

### **Upcoming**

- Blue Thumb Training for New Volunteers, Pryor, November 4 & 5
- Grand Lake Four State Meeting in Joplin, Missouri, November 8
- Blue Thumb Representation at Area OACD Meetings, November 1, 2, 10, 15, 17
- Blue Thumb High School teacher and student workshops, November 18 & 19
- Blue Thumb All Volunteer meeting, November 18

### **Caddo County Special Projects**

Executive summary: Contractor is on site and has begun construction for PW 1059. The Special Projects Coordinator is currently monitoring a couple of construction issues that have arisen on PW 1059. He is in the process of acquiring easements for PW 1060. PW 1060 has been submitted to FEMA for engineering concurrence.

PW 1059 progress:

- a. Contractor is making progress.
- b. Staking has occurred to move the berm where it was built encroaching into the adjoining field than the design originally specified.

PW 1060 progress:

1. Have all signatures for easements except:
  - a. Bonnie Joy Punley for needed signatures. Ms. Punley is listed as a fee owner according to the BIA, but there is no patent or other paperwork on file at the courthouse to show her title to the trust property.
  - b. The District has mailed certified letters to Ms. Punley and put legal notices in appropriate newspapers in preparation of demonstrating to the courts that relief is needed because her whereabouts are unknown - per instructions from Janet Stewart.

PW 1234 progress:

1. The Special Projects Coordinator has completed the draft mailing list and has the documents for signature drafted, waiting only for the approved work map.

PW 1266 progress:

1. The Special Projects Coordinator has completed a table of ownership and current easements for this reach.
2. He has also completed a database of the BIA ownership lists that can be used to generate the information for the forms and letters we will need to send to the BIA Trust beneficiaries.
3. Work on drawings for the PW 1266 section of Sugar Creek continues.

PW 1280 progress:

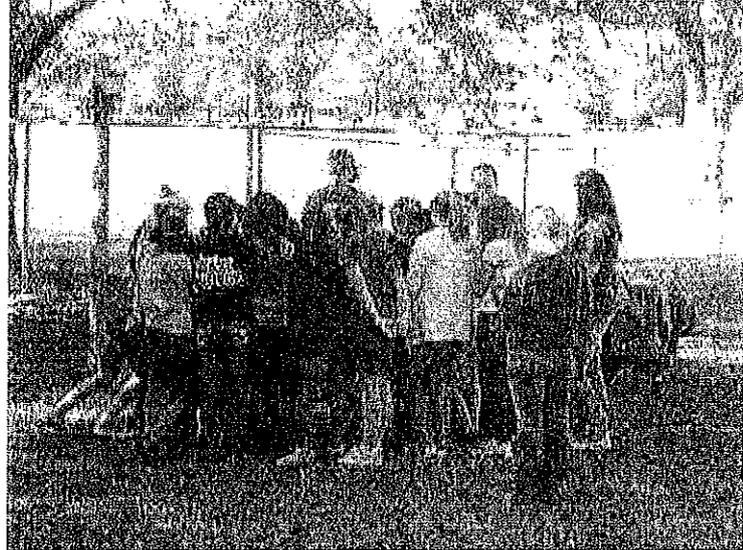
1. Toured project area with Curtis Washburn, Baker Eads, and Charlie Colvin on September 8 to discuss some of the technical aspects of installing jacks in the locations visited.

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

- (10/3)- conference call with National Nature Conservancy to discuss Oklahoma Successful 319 program and water quality monitoring
- (10/5)- End of year review with EPA
- (10/12)- pre-bid planning meeting with DCS to discuss solicitation for ARRA Streambank Stabilization Project in Illinois River Watershed
- (10/14)- participation in Working Group conference call regarding the OWRB's review of the 0.037 mg/L phosphorus standard for scenic rivers
- (10/17)- DCS pre-award education workshop on Design-Build Best Value process for ARRA project
- (10/18-19)- Participation in the Governor's Water Conference in Norman with presentation about Oklahoma's successful conservation partnership
- (10/20)- Bid advertised for design-build contract for ARRA Streambank Stabilization in the Illinois River Watershed
- (10/26)- conducted interviews for new records manager position (replacing data manager position)



**Blue Thumb  
Pictorial Report  
OCTOBER  
2011**



*A cluster of 5th grade students gather around Kim Shaw at the Hughes County Conservation District's natural resource day on October 14. Obscured by the enthusiastic students, Kim used the EnviroScape Water Pollution Prevention demonstration model to help the students understand their role in water pollution prevention. Kim participated in five similar education events in October.*



*Above, volunteers work to ameliorate the soil in a rain garden at Grogg's nursery.*

*People across Oklahoma are becoming very interested in protecting water right in their own yards.*

*OCC's Kevin Gustavson, right, provides a presentation to Tulsa County citizens at a rain garden/rain barrel workshop sponsored by the Tulsa County Conservation District at a nursery called "Grogg's Green Barn" on October 7.*





*BioBlitz! is a science activity for children and adults alike, and it took place this year in Murray County at the Chickasaw National Recreation Area October 14 and 15. Primarily sponsored by the Oklahoma Biological Survey, the event pulls together professional biologists, science teachers, students, and simply the interested public to thoroughly "check out" the diversity of a specific area.*

*This year Blue Thumb offered two "aquatic ecology" sessions that brought the participants together to see what fish were close to shore at the Lake of the Arbuckles, and to talk about lakes, rivers, mussels, dragonflies, and other life forms that made themselves available to us.*



*Probably the best part of conservation education takes place when people—young and old alike—have a new experience they get excited about.*

*Above, participants enjoy gaining new understanding of how to measure water clarity.*

*Left, a young participant enjoys how a fish feels, and learns the need to keep hands wet, and not to keep the fish outside the water for too long.*

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

**Mike Kastl, AML Program Director**

November 7, 2011

**FY 2009 AML SIMPLIFIED GRANT** - The following is the status report on the submitted projects:

1. Farley - 085 (Sequoyah County)  
All reclamation work has been completed and the site has been planted. The site will be monitored on a monthly basis or at intervals of 0.5 inches of rainfall or more until 70 percent vegetation is established.
2. Bronson - 071 (Rogers County)  
All reclamation work has been completed and the site has been planted. The project will be monitored as per AML Program guidelines.

**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. The project will be monitored over the next two years per AML Program guidelines. Extreme heat and lack of rain may require the site to be re-planted.
2. Azbill - 246 (Rogers County)  
All reclamation work has been completed and the site has been planted. It will be monitored on a monthly basis or at intervals of 0.5 inches of rainfall or more until 70 percent vegetation is established.
3. Reves Phase 2 South - 101 (Sequoyah County)  
As of October 26, the contractor, Goad & Sons Construction LLC, has completed approximately 80 percent of the work in 72 percent of the contract time. The contractor's progress is being monitored closely. The contract time is 400 calendar days with the completion date of February 20, 2012.
4. Peevyhouse - 140 (Haskell County)  
As of October 26, the contractor, LLG Construction, Inc., has completed approximately 70 percent of the work in 63 percent of the contract time. The contract time is 150 days with an end date of December 20, 2011.
5. Bates/Fullerton - 259 (Rogers County)  
The bid package was delivered to the DCS Construction and Property Division on September 14 to begin the bid process. The prebid conference for contractors was held October 11 on-site. The bids were opened on October 25. The apparent low bidder is Ira M. Green Construction of Claremore, Oklahoma, at \$581,422.67. Bids must be checked, as well as references and equipment, before the bid is formally accepted for contracting. As stated in the bid documents, work can not begin until after December 15, 2011, as per arrangement with landowner.

**FY 2011 AML SIMPLIFIED GRANT** - On June 7 the Conservation Commission submitted the first reclamation project for this grant to the Office of Surface Mining. The project is the Wilson UM - 185 AML Project, located in Latimer County. On September 11 the Commission submitted three reclamation projects for this grant to OSM - McSpadden - 026 AML Project (Rogers County), Raspotnik UM - 199 AML Project (Latimer County), and Reves Phase 2 North - 102 AML Project (Sequoyah County). The Office of Surface Mining must now issue the authorizations to proceed before work can begin on the Wilson, McSpadden, and Reves Phase 2 North. On October 26 the Office of Surface Mining issued the authorization to proceed for the Raspotnik UM project. The following is the status report on the submitted projects:

1. Wilson UM - 185 (Latimer County)

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

2. McSpadden - 026 (Rogers County)

The McSpadden AML project is located 3 miles southwest of the town of Chelsea (population 2,136). To get to the project site, approximately 1½ miles south of Chelsea on U.S. 66 Highway turn right and take S 4240 north about ¼ mile, then take D 0348 Rd. northwest about 1½ miles to E 343 Rd., then turn left and go west on E 343 Rd. about ¼ mile, then turn left and go south on E 344 Rd. to S 4220 Rd., take S 4220 Rd. south to E 350 Rd. The McSpadden AML project (water-filled strip) will be on the north side of E 350 Rd. The two AML hazards at the site are a hazardous water body (HWB) and a dangerous highwall (DH). The DH is eroding into the east/west blacktop E 350 Rd. The DH averages 16 to 22 feet high and is approximately 1,500 linear feet long and is within just a few feet of E 350 Rd. at several points. The HWB has 3.4 acres of water with an average depth of 14 feet. The HWB will be totally eliminated as part of the reclamation work. There are several residences within an 1/8 of a mile of the site. The vehicular hazard is very, very high, including school buses, as well as other traffic. This is the only road to get to the town of Chelsea from the southwest; therefore, the road has a very high use. The site is very accessible because there are virtually no trees so trespassing is also a problem. The HWB and the DH are classified as Priority 2 AML hazards.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to correct the public safety hazards at the site. The following reclamation action is being proposed:

The water-filled strip pit will be eliminated by using on-site mine spoil from Section 33 to fill the pit. There will be no pumping of strip water off-site during reclamation work at the site. Approximately 3.4 acres of surface water will be eliminated. As part of the reclamation, a farm pond will be built in the reclaimed area, northwest of the strip pit in order to provide the landowner livestock water. All reclamation work will be contained to the AML disturbed area.

A storm water management plan to control erosion and sedimentation during the construction phase will be developed and implemented.

The disturbed areas will be graded and shaped to conform to the adjacent topography and a permanent vegetative cover of grass and/or trees and shrubs will be planted.

Approximately 16.2 acres of land will be reclaimed. The estimated cost of the project is \$200,000.

3. Raspotnik UM - 199 (Latimer County)

The Raspotnik Underground Mine (UM) subsidence hole is a Priority 2 AML hazard and is located approximately 3 miles northwest of Gowen in Latimer County (Gowen Quadrangle). For locations of the Raspotnik AML project site see enclosed maps. If going to the site from Tulsa, Oklahoma, go to the intersection of State Highway 31 and Adamson Road (just east of Krebs, Oklahoma), from that intersection go east on Adamson Road approximately 12 miles and turn right (south) onto Clonsilla Hill Road. Travel approximately .2 mile to a gate that will be on the right (north side of road), go through the gate and the subsidence hole is approximately 120 feet northwest of the gate in an open pasture. If coming from the south, go to the intersection of U.S. Highway 270 and Cambria Road and go north approximately 3½ miles north to the intersection of Raspotnik Road and Clonsilla Hill Road, continue north on Clonsilla Hill Road approximately 1½ miles. There are 12 houses within a half mile of the open subsidence hole.

The subsidence (S) hole is on the left side of the blacktop road (Clonsilla Hill Road) in an open pasture of improved grasses (bermuda grass, fescue, and ryegrass) (see enclosed photos). The subsidence is open with vertical sides, 7 feet in diameter by 11.5 feet deep, and appears to open into the underground coal mine.

Rock is being removed from a quarry and truck drivers haul rock within 20 to 30 feet of the open subsidence hole. The landowner has trespassers on his property numerous times throughout the year and fears that someone will fall into the open subsidence hole.

Several years ago, under the AML Emergency Program, OSM pumped grout under Clonsilla Hill Road approximately 120 feet east of the present open subsidence hole (near the gate described above). However, OSM would not declare this subsidence (Raspotnik) an AML emergency.

Due to the proximity of the subsidence hole to Clonsilla Hill Road and the fact that it is in an open pasture and visible from the road makes it an attractive nuisance and therefore deemed a high Priority 2 AML project that needs to be reclaimed as soon as possible.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to correct the public safety hazard (subsidence) at the site. The following reclamation action is being proposed:

The subsidence hole will be excavated using a trackhoe and a small dozer. The existing road in the open pasture will be utilized to bring the equipment and materials to the open subsidence hole, thus reducing the disturbance to the area.

Rock will be brought on-site from a commercial facility and packed in the bottom of the open hole. Soil material will also be brought to the site from a commercial facility and placed on top of the rock.

The disturbed areas will be graded and shaped to conform to the adjacent topography and a permanent vegetative cover of grass similar to the existing permanent vegetative cover shrubs will be planted on the disturbed area.

The disturbed area will be less than 0.03 of an acre. The estimated cost of the project is \$4,000 to \$7,000.

#### 4. Reves Phase 2 North - 102 (Sequoyah County)

The Reves Phase 2 North Abandoned Mine Land (AML) site is located in a surface-mined area approximately 4 miles west and 2.5 miles south of the city of Sallisaw in Sequoyah County (Vian Quadrangle). If coming from the west on Interstate 40 (I-40), take the 303 exit off I-40 and turn right (south) on Dwight Mission Road, go 2½ miles south on Dwight Mission Road, then turn left (east) on E 1100 Road and go ½ mile to the project site. If going west on I-40 take the 303 exit off I-40 and turn left on Dwight Mission Road and follow the same directions as mentioned above from that point. Reves Phase 2 North consists of approximately 20 acres in Section 16, Township 11 North, Range 23 East. An east-west county road (E. 1100 Road) bisects Section 16 and Section 21. A hazardous water body (HWB), better known as a water-filled strip pit, is adjacent the north side of E. 1100 Road in Section 16 (see aerial photo). This county road is a school bus route. More than 25 homes are located within a 1-mile radius of the site. Not only is the HWB a threat to vehicular traffic, but the easy accessibility to the site presents a danger to hunters, those exploring, and others who may visit the area. The reclamation will eliminate the HWB that lies adjacent to the E. 1100 Road. In addition, approximately 200 feet of dangerous highwalls (DH) will also be eliminated in the OK-102 PA. The HWB and DH hazards are classified as Priority 2.

An ongoing AML project (Reves Phase 2 South - 101) is filling the HWB on the south side of E.1100 Road in Section 21, and is scheduled to be completed in February 2012. The Oklahoma Conservation Commission (OCC) plans to let a construction bid on Reves Phase 2 North, before the Reves Phase 2 South - 101 AML project has been completed. Once Reves Phase 2 North - 102 is completed, the vehicular hazards will be eliminated on E. 1100 Road between Sections 16 and 21.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to correct the public safety hazards at the site. The following reclamation action is being proposed:

Approximately 1,000 feet of the water-fill strip pit adjacent to E. 1100 road will be completely eliminated. In addition, approximately 200 more feet of the strip pit will be eliminated as the pit turns to the northeasterly direction. On-site spoil from Section 16 will be used to fill the pit. There will be no pumping of strip pit water off-site during the reclamation work at the site. All reclamation work will be on abandoned mine land/water only.

A storm water management plan to control erosion and sedimentation during the construction phase will be developed and implemented.

The disturbed areas will be graded and shaped to conform to the adjacent topography and a permanent vegetative cover of grass and/or trees and shrubs will be planted.

Approximately 20 acres of land will be reclaimed. The estimated cost range of the project is \$140,000 to \$200,000.

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

**November 7, 2011**

- Processed vouchers
- Reconciled September activity to the Office of State Finance and the State Treasurer
- Reconciled September activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled September 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 2011
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Met with the Oklahoma Capitol Improvement Authority to reconcile activity year to date against the Conservation Bond
- Prepared and received approval of FY-2012 Budget Work Program Revision
- Conducted option period meetings for health insurance plan year 2012 in Walters, Marietta, Weatherford, McAlester, Tahlequah, Vinita, Idabel, Oklahoma City, Buffalo, and Ponca City
- Attended quarterly meeting of the Association of Governmental Accounting
- Compile information for Department of Environmental Quality for matching requirements for Tar Creek grant

**OKLAHOMA CONSERVATION COMMISSION  
INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY**

**Mike Sharp, Director**

October, 2011

**AML**

- Sharp attended the National Association of Abandoned Mine Land Programs annual conference and business meeting held in Tahoe City, CA on October 9-12.

**IT Support Activity**

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on various issues related to IT consolidation, budget and inventory.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, Administration, Conservation Programs and WQ,
- Worked with the Watershed Assessment Team on various issues.
- Participated in the Watershed Assessment Team meeting held in Stillwater on October 20.

**Office of Geographic Information**

- Participated in various Oklahoma Broadband Team meetings.
- Prepared agenda for November 4 meeting of the Geographic Information Council. Topic to be presented is an update on the status of Oklahoma's Broadband effort.
- Met on October 17 with representatives from ESRI, ODOT, OneNet and OSF concerning GIS activities associated with the state's new broadband effort involving the Oklahoma Community Anchor Network.
- Worked with contractor MY Consulting and sub-contractor Coordinate Solutions on the OKMaps Phase 2 project.
- Worked on developing a white paper on governance of geographic information resources for the State of Oklahoma.
- Worked on preparations for the meeting of the Oklahoma Chapter of the South Central ArcGIS User Group (SCAUG) to be held on October 25 in Oklahoma City.
- Willoughby made a presentation on OKMaps to the 2011 Central Midwest Public Safety GIS Workshop held in Oklahoma City on October 3.
- Willoughby and Sharp attended the SCAUG conference on October 25 and Sharp gave a presentation on the OKMaps project.

**OKLAHOMA CONSERVATION COMMISSION  
CONSERVATION PROGRAMS DIVISION**

**Robert W. Toole, Director**

**November 7, 2011**

Administration

- Government Affairs: Kingfisher Flood Project Administration
- District Board Meetings: Noble County
- OCC Administration: Principle Staff meeting
- Dam Safety Incident Management Team: Stillwater Creek Site 40 simulation
- NRCS: Watershed O&M and Rehabilitation Coordination
- OWRB: Watershed dams & dam safety coordination; Governor's Water Conference participation and presentation

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Claims: Processed 14 cost-share claims for a total reimbursement of \$51,288.13 including:
  - 1 locally led claim for a total of \$467.50
  - 13 Priority Watershed claims for a total of \$50,820.63
- Assistance: Provided Cost-Share Program assistance to 24 Conservation Districts:

Greer County	Coal County	Dewey County
Upper Washita	Pushmataha	Pawnee County
Blaine County	Cleveland County	Washita County
Lincoln County	Rogers County	Ellis County
Little River	Muskogee County	Garfield County
Creek County	Major County	Harmon County
North Fork of Red River	Kingfisher County	Cimarron County
Cotton County	Shawnee	Woodward County

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 8 conservation districts:

Dewey County	Haskell County	Hughes County
Kiamichi	Oklahoma County	Ottawa County
Rogers County	Upper Washita	
- District Education Events:
  - ✓ Continued planning for 2012 Oklahoma Envirothon competition
  - ✓ Coordinated exhibit space and activities at the 2011 Wildlife Expo (59,100 visitors attended over three days)
  - ✓ Conducted activity stations at 2 Natural Resource Days in Oklahoma CCD and 1 in Hughes CC
- Project WET
  - ✓ Coordinated 4-State Ecosystem Workshop for 33 participants from OK, KS, MO, and AR
  - ✓ Facilitated Project WET workshop at OBU for 23 participants
  - ✓ Distributed materials for 2 Project WET workshops
- OKEBCC
  - ✓ Continued planning for 2012 EE Expo
- Watersheds
  - ✓ Attended 4-State Watershed Academy
- Meetings
  - ✓ Attended HRDS class - Strategies for Improving Communications
  - ✓ Attended full staff meeting

### Watershed Rehabilitation

- Administrative, technical and land rights assistance to 7 Conservation Districts:  
Sequoyah County – Sallisaw 33  
Pontotoc County – Upper Clear Boggy 34  
Adair County – Sallisaw 26  
Dewey County – Barnitz 1  
South Caddo – Fort Cobb Laterals 10  
Logan County – Cottonwood 54  
East Canadian County – Cottonwood 16
- Construction Contracting:
  - ✓ Washita County CD-Turkey 9, construction progressing
  - ✓ Deer Creek CD-Cobb 1, construction progressing
  - ✓ Pontotoc County CD-Upper Clear Boggy 35, construction progressing; Upper Clear Boggy 36 conducted pre-construction meeting, contract pending; Upper Clear Boggy 33 conducted pre-bid meeting, accepted bid of \$1,253,567.49 from Silver Spur Construction
  - ✓ Kingfisher County CD-Cottonwood 15, construction progressing
  - ✓ South Caddo CD-Sugar L44, construction progressing
  - ✓ Coal County CD-Caney Coon 2 conducted pre-construction meeting, work order issued October 17
- Construction Management Contracting:
  - ✓ Pontotoc County CD-Upper Clear Boggy 33, 34, and 35
  - ✓ Kingfisher County CD-Cottonwood 15
  - ✓ South Caddo CD-Sugar L44
- NRCS Rehabilitation Agreement Management: 15 agreements for a total of \$32.6 million
- Claims: Processed 9 rehabilitation claims for a total reimbursement of \$614,575.41
- Rehabilitation Assessment Project has completed 141 assessments.
- Rehabilitation Project Status:
  - ✓ Construction Complete-23
  - ✓ Contracting/Construction Started-8
  - ✓ Construction Pending Land Rights-6
  - ✓ Planning & Design Underway-12

### Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 20 Conservation Districts:  
Garvin  
Delaware County  
Harmon County  
East Canadian County  
Payne County  
Kiowa County  
Central North Canadian River  
Grady County  
Logan County  
LeFlore County  
Wagoner County  
McClain County  
Custer County  
Washita County  
Konawa  
West Caddo  
Okmulgee County  
Tillman County  
Okfuskee County  
Dewey County
- Conservation District O&M Plans & Priorities - \$22 million identified needs. \$16 million identified needs for FY12.
- Corrective Action Management: monitoring 14 sites.
- District Board Meetings: Garvin
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 31 watershed claims for a total reimbursement of \$74,767.99
- Watershed Aide Staffing Requests: Arbuckle/Love County; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests:
  - ✓ This month: 13 requests reviewed
    - o 11 requests approved for a total amount of \$11,632.50; 9 Conservation District's assisted
    - o 2 requests were not approved for a total amount of \$166,826
  - ✓ To date: \$4,010,129.17 total amount allocated from bond funds; 54 Conservation District's assisted
  - ✓ To date: \$1,247,264.22 total amount unfunded O&M requests
- Contracting: Remedial Repairs
  - ✓ South Caddo, Sugar Creek Farrow Drop & Station 493- construction progressing