

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
Thursday, February 4, 2010 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of the regular meeting held January 4, 2010.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Lynn Weldon, Human Resource Specialist, for 15 years of service.
8. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible approval of the following new agreement:
 - a. Office of the Secretary of Environment; to provide assistance for Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma; to develop a wetland vegetation assessment tool in conjunction with other data to assess and monitor wetlands across the ecoregions.
Discussion and possible approval of the following amended agreements:
 - b. Office of the Secretary of Environment, FY2009319h to provide staff support and funding to implement Oklahoma's Comprehensive Nonpoint Source Program, the rotating basin monitoring program, perpetuate the Blue Thumb pollution education program, and supplement the Eucha/Spavinaw Watershed Project; amended to add funding for the FY2010 EPA Grant.
 - c. University of Oklahoma, FY09 104(B)(3) Task #573 to provide assistance in Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma, in partial fulfillment of Section 104(b)(3) Wetlands Program; amended to continue agreement to May 31, 2010.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. Association of State Wetland Managers Workshop, February 22-26, 2010, Shepherdstown, West Virginia.
 - b. Office of Surface Mining Course Development, March 15-19, 2010, Alton, Illinois
 - c. National Water Quality Monitoring Council Conference, April 25-29, 2010, Denver, Colorado.
10. Discussion and possible approval of Cost Share Program Year 11B average costs amendments (Exhibit #5).

11. Discussion and possible approval of Cost Share Program Year 12 special requests from the following conservation districts:
 - a. Beaver County to add Pumping Plan (533) for solar pumps
 - b. Caney Valley to add Mullin to Pest Management (595)
 - c. Love County to use Pipelines (516) as a standalone practice
 - d. Noble County to add the following components to Brush Management (314):
 1. Cutting & Spraying <30% canopy - \$88.91 / AC
 2. Cutting & Spraying >30% canopy - \$171.30 / AC
 3. Chemical Brush Control - all other chemicals - \$28.37 / AC
 4. Individual Plant Treatment - chemical - \$28.50 / AC
 - e. Noble County to increase average costs on the following components to Brush Management (314):
 1. Mechanical <30% canopy - \$104.32 / AC (this includes stacking)
 2. Mechanical >30% canopy - \$240.54 / AC (this includes stacking)
12. Report on Stimulus Funds managed by the Conservation Commission (Exhibit #6).
13. Discussion of the Governor's budget recommendation for FY2011 (Exhibit #7).
14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, 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. USDA-Farm Service Agency
18. Discussion and possible approval to change the location of the next meeting scheduled for Monday, March 8, 2010, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

<u>DISTRICT</u>	<u>RECOMMENDATION</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Caney Valley	Dan Hayes	Frank Cranor (res)	March 31, 2011	E1
Checotah Checotah	Gary Updyke Richard Barton	Ray Ledbetter (res) J.L. Matthews (res)	June 30, 2011 March 31, 2010	A E3
Craig County	Jay Franklin	Bill Tallman (res)	June 30, 2011	A
Grady County	Monte Rowell	Doug Parr (res)	March 31, 2011	E1
Jackson County	**Jared Rhet Johnson	Mike McAskill (res)	March 31, 2011	E1
Pittsburg County	**A.J. Bristow	Royce Casey (res)	June 30, 2011	A
Creek County	Jim Manning Jr.	Self	June 30, 2012	A
Custer County	Jay Baker	Self	June 30, 2012	A
East Canadian County	*Pam Mach	Self	June 30, 2012	A
Greer County	Dean Graumann	Self	June 30, 2012	A
Kiamichi	James Bodine	Self	June 30, 2012	A
Seminole County	**Judge Sawyer	Self	June 30, 2012	A

* did not meet attendance requirement - submitted letter of justification.
 ** added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 21, 2009 THRU JANUARY 26, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
28397	70000	3000002	1/6/2010	\$2,971.58	512110	AFLAC
28397	19001	3000002	1/6/2010	\$4,278.72	512110	AFLAC
28397	19001	3000002	1/6/2010	\$55.00	512120	AFLAC
28398	25000	3000002	1/6/2010	\$146,903.01	512110	STATE & EDUC EMPL GRP INS BD
28460	19001	3000005	1/12/2010	\$6.44	519130	EMPLOYEES BENEFITS COUNCIL
28460	19001	1000002	1/12/2010	\$10.56	519130	EMPLOYEES BENEFITS COUNCIL
28460	40000	4000001	1/12/2010	\$27.05	519130	EMPLOYEES BENEFITS COUNCIL
28460	19001	1000001	1/12/2010	\$31.61	519130	EMPLOYEES BENEFITS COUNCIL
28460	40000	3000004	1/12/2010	\$44.95	519130	EMPLOYEES BENEFITS COUNCIL
28460	19001	2000001	1/12/2010	\$53.44	519130	EMPLOYEES BENEFITS COUNCIL
28460	40000	5000001	1/12/2010	\$125.88	519130	EMPLOYEES BENEFITS COUNCIL
28505	40000	5000001	1/19/2010	\$4,064.44	512230	EMPLOYMENT SECURITY COMMISSION
28550	70000	3000002	1/20/2010	\$23,000.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
28550	40000	3000002	1/20/2010	\$57,959.82	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0153532	99400		1/22/2010	\$469.78	633190	REGENTS FOR HIGHER EDUCATION
H0153536	99400		1/22/2010	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0153537	99400		1/22/2010	\$413.83	633110	CONSECO HEALTH INSURANCE
H0153538	99400		1/22/2010	\$329.66	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0153539	99400		1/22/2010	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0153540	99400		1/22/2010	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0153541	99400		1/22/2010	\$664.44	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0153542	99400		1/22/2010	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0153543	99400		1/22/2010	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0153544	99400		1/22/2010	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0153545	99400		1/22/2010	<u>\$7,132.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$249,371.16 Employee Withholdings / Retirement / Insurance

Administration

28281	19001	1000001	12/21/2009	\$107.67	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28287	19001	1000001	12/21/2009	\$238.09	515560	OFFICE OF PERSONNEL MANAGEMENT
28300	19001	1000002	12/21/2009	\$41.57	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28309	19001	1000005	12/21/2009	\$176.03	531150	DEPARTMENT OF CENTRAL SERVICES
28313	24500	1000001	12/23/2009	\$74.77	532140	SHARP ELECTRONICS CORPORATION
28313	24500	1000001	12/23/2009	\$106.43	532140	SHARP ELECTRONICS CORPORATION
28313	40000	1000001	12/23/2009	\$446.50	532140	SHARP ELECTRONICS CORPORATION
28314	19001	1000001	12/22/2009	\$32.75	532140	SHARP ELECTRONICS CORPORATION
28314	19001	1000001	12/22/2009	\$212.50	532140	SHARP ELECTRONICS CORPORATION
28314	19001	1000001	12/22/2009	\$372.68	532140	SHARP ELECTRONICS CORPORATION
28323	19001	1000001	12/23/2009	\$437.50	532130	AMERICAN SELF STORAGE
28353	40000	1000001	12/28/2009	\$104.00	533210	TECH LOCK
28360	19001	1000001	12/30/2009	\$79.80	522130	COMFORT SUITES IDABEL
28361	19001	1000001	12/30/2009	\$79.80	522130	COMFORT SUITES IDABEL
28362	19001	1000001	12/30/2009	\$79.80	522130	COMFORT SUITES IDABEL
28367	19001	1000001	12/30/2009	\$289.20	532140	SHARP ELECTRONICS CORPORATION
28375	19001	1000001	1/4/2010	\$16.95	536130	AUTHORITY ORDER-PCARD
28375	19001	1000001	1/4/2010	\$348.51	536140	AUTHORITY ORDER-PCARD
28375	19001	1000001	1/4/2010	\$69.99	541120	AUTHORITY ORDER-PCARD

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
28375	40000	1000004	1/4/2010	\$402.78	541120	AUTHORITY ORDER-PCARD
28375	19001	1000005	1/4/2010	\$53.76	531190	AUTHORITY ORDER-PCARD
28375	19001	1000005	1/4/2010	\$52.94	541110	AUTHORITY ORDER-PCARD
28376	40000	1000001	1/4/2010	\$97.90	521310	DAN LOWRANCE
28377	40000	1000001	1/4/2010	\$442.85	521310	KIDD VIRGINIA
28378	40000	1000001	1/4/2010	\$119.90	521310	MIKE ROOKER
28379	40000	1000001	1/4/2010	\$203.50	521310	GEORGE STUNKARD
28399	19001	1000001	1/6/2010	\$1,920.00	532140	DEPARTMENT OF CENTRAL SERVICES
28431	40000	1000001	1/7/2010	\$233.87	521110	THRALLS MICHAEL L
28431	40000	1000001	1/7/2010	\$28.00	521120	THRALLS MICHAEL L
28441	19001	1000001	1/8/2010	\$864.19	531230	OFFICE OF STATE FINANCE
28444	19001	1000001	1/8/2010	\$652.59	531130	OFFICE OF STATE FINANCE
28445	19001	1000005	1/8/2010	\$469.00	531190	CHISHOLM TRAIL BROADCASTING
28459	19001	1000001	1/11/2010	\$291.31	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28459	19001	1000002	1/11/2010	\$184.89	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28487	19001	1000001	1/14/2010	\$19.35	536140	EUREKA WATER COMPANY
28488	19001	1000001	1/14/2010	\$5.00	533120	OFFICE OF STATE FINANCE
28488	19001	1000002	1/14/2010	\$779.00	531130	OFFICE OF STATE FINANCE
28530	20500	1000004	1/19/2010	\$110.00	522150	SOUTH CENTRAL ARC USER GROUP
28561	19001	1000005	1/21/2010	\$56.25	531150	DEPARTMENT OF CENTRAL SERVICES
28562	19001	1000001	1/21/2010	\$97.00	533120	FUZZELLS BUSINESS EQUIPMENT
28567	19001	1000005	1/22/2010	\$2,225.24	537160	BEALS CUNNINGHAM ADVERSTING AGENCY INC
28568	19001	1000001	1/22/2010	\$0.12	531130	AT&T CORPORATION
28569	19001	1000001	1/22/2010	\$56.32	531110	FEDEX FREIGHT EAST INC
28571	19001	1000001	1/22/2010	\$24.60	532140	SHARP ELECTRONICS CORPORATION
28571	19001	1000001	1/22/2010	\$84.20	532140	SHARP ELECTRONICS CORPORATION
28571	19001	1000001	1/22/2010	\$212.50	532140	SHARP ELECTRONICS CORPORATION
28572	24500	1000001	1/25/2010	\$58.84	532140	SHARP ELECTRONICS CORPORATION
28572	24500	1000001	1/25/2010	\$242.15	532140	SHARP ELECTRONICS CORPORATION
28572	40000	1000001	1/25/2010	\$446.50	532140	SHARP ELECTRONICS CORPORATION
28575	19001	1000005	1/22/2010	\$177.68	531150	DEPARTMENT OF CENTRAL SERVICES
28576	19001	1000001	1/25/2010	\$437.50	532130	AMERICAN SELF STORAGE
28581	19001	1000001	1/25/2010	<u>\$289.20</u>	532140	SHARP ELECTRONICS CORPORATION

\$14,653.47 Administration

Conservation Bond

28354	19001	1000001	12/29/2009	\$169,824.38	561230	CAPITOL IMPROVEMENT AUTHORITY
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Watershed Operation & Maintenance

28290	40000	2000001	12/21/2009	\$69,744.24	515440	MORTON EXCAVATING LLC
28291	40000	2000001	12/21/2009	\$35,270.78	545110	CONTINENTAL CONSTRUCTION CORPORATION
28304	19001	2000001	12/21/2009	\$150.95	531360	OKLA NATURAL GAS
28305	40000	2000001	12/21/2009	\$82,584.23	545110	WHITNAH CONSTRUCTION CONTRACTORS INC
28306	40000	2000001	12/21/2009	\$102,739.82	515440	PRECISION IMPACT RECOVERY LLC
28315	19001	2000001	12/23/2009	\$6.48	533220	BRANDTS AUTO SERVICE CENTER
28324	19001	2000001	12/28/2009	\$61.11	533220	ACE HOME CENTER
28325	19001	2000001	12/28/2009	\$41.75	533220	ACE HOME CENTER
28363	19001	2000001	12/30/2009	\$79.80	522130	COMFORT SUITES IDABEL

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28375	19001	2000001	1/4/2010	\$145.98	536140	AUTHORITY ORDER-PCARD
28380	19001	2000001	1/4/2010	\$69.85	531130	AT&T CORPORATION
28381	19001	2000001	1/4/2010	\$132.14	531130	AT&T CORPORATION
28390	19001	2000001	1/5/2010	\$350.27	534290	COMDATA NETWORK INC
28390	19001	2000001	1/5/2010	\$477.79	534290	COMDATA NETWORK INC
28390	19001	2000001	1/5/2010	\$1,548.79	534290	COMDATA NETWORK INC
28408	40000	2000001	1/6/2010	\$31,287.74	545110	DUNCAN & SONS LLC
28446	19001	2000001	1/11/2010	\$69.41	531130	AT&T CORPORATION
28447	19001	2000001	1/11/2010	\$99.43	533220	CHICKASHA INDUSTRIAL & WELDING
28448	19001	2000001	1/11/2010	\$27.75	533220	CHICKASHA INDUSTRIAL & WELDING
28449	19001	2000001	1/11/2010	\$80.75	533220	CHICKASHA INDUSTRIAL & WELDING
28450	19001	2000001	1/11/2010	\$245.00	533220	CHICKASHA INDUSTRIAL & WELDING
28451	19001	2000001	1/11/2010	\$150.00	531260	NATIONAL WATERSHED COALITION
28459	19001	2000001	1/11/2010	\$566.63	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28465	40000	2000001	1/12/2010	\$250.00	555170 96	PITTSBURG COUNTY CONSERVATION DISTRICT
28478	19001	2000001	1/14/2010	\$225.00	522150	OKLAHOMA BAR ASSOCIATION
28489	40000	2000001	1/14/2010	\$270.00	531170	WEST GROUP
28501	19001	2000001	1/19/2010	\$89.49	555170 96	GARVIN CONSERVATION DIST
28557	19001	2000001	1/21/2010	\$60.13	531370	AMERICAN ELECTRIC POWER
28558	19001	2000001	1/21/2010	\$40.30	531370	AMERICAN ELECTRIC POWER
28559	19001	2000001	1/21/2010	\$0.33	531130	AT&T CORPORATION
28560	19001	2000001	1/21/2010	\$0.65	531130	AT&T CORPORATION
28563	19001	2000001	1/21/2010	\$10,197.00	531380	USDA APHS WILDLIFE SEVICES
28564	19001	2000001	1/22/2010	\$149.50	521120	BONEY DENNIS L
28565	19001	2000001	1/22/2010	\$149.50	521120	MOORE GEORGE F
28566	19001	2000001	1/22/2010	\$149.50	521120	PELLEY JOHNNY H
28578	19001	2000001	1/25/2010	\$276.15	531360	CENTERPOINT ENERGY
28579	19001	2000001	1/25/2010	\$377.31	531360	OKLA NATURAL GAS
28601	40000	2000001	1/26/2010	\$394.21	531170	WEST GROUP
28615	40000	2000001	1/26/2010	\$46,883.73	545110	CONTINENTAL CONSTRUCTION CORPORATION
28616	40000	2000001	1/26/2010	<u>\$95,478.08</u>	545110	WHITNAH CONSTRUCTION CONTRACTORS INC

\$480,921.57 Watershed Operation & Maintenance

Watershed Rehabilitation

28224	21500	2000003	12/21/2009	\$20,884.50	545110	EARTH BUILDERS LP
28224	40000	2000003	12/21/2009	\$38,785.50	545110	EARTH BUILDERS LP
28301	21500	2000003	12/21/2009	\$3,321.52	555170 96	WEST CADDO CONSERVATION DISTRICT
28301	40000	2000003	12/21/2009	\$6,168.54	555170 96	WEST CADDO CONSERVATION DISTRICT
28303	21500	2000003	12/21/2009	\$30,408.07	545110	EARTH BUILDERS LP
28303	40000	2000003	12/21/2009	\$56,472.12	545110	EARTH BUILDERS LP
28507	21500	2000003	1/19/2010	\$12,976.63	515440	C WATTS AND SONS CONSTRUCTION CO INC
28507	40000	2000003	1/19/2010	\$24,099.45	515440	C WATTS AND SONS CONSTRUCTION CO INC
28577	40000	2000003	1/25/2010	<u>\$97.81</u>	531160	DEPARTMENT OF CENTRAL SERVICES

\$193,214.14 Watershed Rehabilitation

FEMA - Sugar Creek

28399	41500	2000004	1/6/2010	\$527.68	532140	DEPARTMENT OF CENTRAL SERVICES
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**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
28399	41500	2000005	1/6/2010	\$9.47	532140	DEPARTMENT OF CENTRAL SERVICES
28399	41500	2000006	1/6/2010	\$24.03	532140	DEPARTMENT OF CENTRAL SERVICES
28399	41500	2000007	1/6/2010	\$36.05	532140	DEPARTMENT OF CENTRAL SERVICES
28399	41500	2000008	1/6/2010	\$463.00	532140	DEPARTMENT OF CENTRAL SERVICES
28399	41500	2000010	1/6/2010	\$6.79	532140	DEPARTMENT OF CENTRAL SERVICES
28399	41500	2000011	1/6/2010	\$25.08	532140	DEPARTMENT OF CENTRAL SERVICES
28399	41500	2000012	1/6/2010	\$23.90	532140	DEPARTMENT OF CENTRAL SERVICES
28459	41500	2000008	1/11/2010	\$34.77	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28519	41500	2000008	1/19/2010	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
28588	41500	2000004	1/25/2010	\$21,942.43	515240	USDA-NRCS
28588	41500	2000005	1/25/2010	<u>\$3,309.60</u>	515240	USDA-NRCS

\$26,502.80 FEMA - Sugar Creek

Field Services

28307	19001	3000001	12/21/2009	\$61.71	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
28307	19001	3000001	12/21/2009	\$2,187.34	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
28308	19001	3000001	12/21/2009	\$155.24	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
28308	19001	3000001	12/21/2009	\$177.65	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
28308	19001	3000001	12/21/2009	\$2,247.32	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
28308	19001	3000001	12/21/2009	\$2,282.40	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
28310	40000	3000001	12/21/2009	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
28310	19001	3000001	12/21/2009	\$375.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
28310	19001	3000001	12/21/2009	\$2,539.25	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
28310	19001	3000001	12/21/2009	\$2,769.37	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
28319	19001	3000001	12/23/2009	\$2,048.10	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
28319	19001	3000001	12/23/2009	\$2,356.78	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
28320	19001	3000001	12/23/2009	\$1,924.73	555170 84	LEFLORE COUNTY CONSERVATION DISTRICT
28321	19001	3000001	12/28/2009	\$58.13	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
28321	19001	3000001	12/28/2009	\$69.99	555170 27	WASHITA COUNTY CONSERVATION DISTRICT
28321	19001	3000001	12/28/2009	\$91.26	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
28321	19001	3000001	12/28/2009	\$2,068.93	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
28321	19001	3000001	12/28/2009	\$2,678.51	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
28321	19001	3000001	12/28/2009	\$2,941.52	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
28322	19001	3000001	12/23/2009	\$2,338.69	555170 1	ALFALFA COUNTY CONSERVATION DIST
28355	19001	3000001	12/29/2009	\$1,041.00	555170 84	SHAWNEE CONSERVATION DISTRICT
28355	19001	3000001	12/29/2009	\$2,170.05	555170 9	SHAWNEE CONSERVATION DISTRICT
28355	19001	3000001	12/29/2009	\$2,793.04	555170 11	SHAWNEE CONSERVATION DISTRICT
28365	19001	3000001	12/30/2009	\$342.02	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
28365	19001	3000001	12/30/2009	\$1,935.78	555170 9	ELLIS COUNTY CONSERVATION DISTRICT
28365	19001	3000001	12/30/2009	\$2,291.89	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
28366	19001	3000003	12/30/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
28382	19001	3000001	1/4/2010	\$42.52	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
28382	19001	3000001	1/4/2010	\$204.90	555170 20	PAYNE COUNTY CONSERVATION DISTRICT
28382	19001	3000001	1/4/2010	\$2,172.00	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
28382	19001	3000001	1/4/2010	\$3,088.38	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
28382	19001	3000001	1/4/2010	\$3,229.50	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
28383	19001	3000001	1/5/2010	\$36.45	555170 81	MOUNTAIN VIEW CONSERVATION DISTRICT
28383	19001	3000001	1/5/2010	\$44.10	555170 80	MOUNTAIN VIEW CONSERVATION DISTRICT
28383	19001	3000001	1/5/2010	\$49.95	555170 82	MOUNTAIN VIEW CONSERVATION DISTRICT

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28383	19001	3000001	1/5/2010	\$1,100.00	555170 61	MOUNTAIN VIEW CONSERVATION DISTRICT
28383	19001	3000001	1/5/2010	\$8,827.74	555170 11	MOUNTAIN VIEW CONSERVATION DISTRICT
28384	40000	3000001	1/4/2010	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
28385	19001	3000001	1/4/2010	\$17.30	555170 72	GRADY COUNTY CONSERVATION DIST
28385	19001	3000001	1/4/2010	\$59.56	555170 71	GRADY COUNTY CONSERVATION DIST
28385	19001	3000001	1/4/2010	\$100.00	555170 74	GRADY COUNTY CONSERVATION DIST
28385	19001	3000001	1/4/2010	\$111.88	555170 20	GRADY COUNTY CONSERVATION DIST
28385	19001	3000001	1/4/2010	\$275.00	555170 92	GRADY COUNTY CONSERVATION DIST
28385	19001	3000001	1/4/2010	\$2,263.15	555170 7	GRADY COUNTY CONSERVATION DIST
28385	19001	3000001	1/4/2010	\$2,388.26	555170 11	GRADY COUNTY CONSERVATION DIST
28385	19001	3000001	1/4/2010	\$3,115.22	555170 3	GRADY COUNTY CONSERVATION DIST
28386	19001	3000001	1/4/2010	\$3,444.80	555170 94	GRADY COUNTY CONSERVATION DIST
28390	19001	3000003	1/5/2010	\$82.73	534290	COMDATA NETWORK INC
28391	19001	3000001	1/5/2010	\$53.14	555170 71	CREEK COUNTY CONSERVATION DISTRICT
28391	40000	3000001	1/5/2010	\$139.33	555170 86	CREEK COUNTY CONSERVATION DISTRICT
28391	19001	3000001	1/5/2010	\$176.00	555170 72	CREEK COUNTY CONSERVATION DISTRICT
28391	19001	3000001	1/5/2010	\$325.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
28391	19001	3000001	1/5/2010	\$1,897.53	555170 9	CREEK COUNTY CONSERVATION DISTRICT
28391	19001	3000001	1/5/2010	\$2,669.47	555170 2	CREEK COUNTY CONSERVATION DISTRICT
28393	19001	3000001	1/5/2010	\$119.91	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
28393	40000	3000001	1/5/2010	\$139.83	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
28393	19001	3000001	1/5/2010	\$205.00	555170 68	WAGONER COUNTY CONSERVATION DIST NO 22
28393	19001	3000001	1/5/2010	\$275.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
28393	19001	3000001	1/5/2010	\$3,273.00	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
28394	19001	3000001	1/5/2010	\$15.85	555170 81	NORTH CADDO CONSERVATION DISTRICT
28394	19001	3000001	1/5/2010	\$73.66	555170 81	NORTH CADDO CONSERVATION DISTRICT
28394	19001	3000001	1/5/2010	\$146.80	555170 71	NORTH CADDO CONSERVATION DISTRICT
28394	19001	3000001	1/5/2010	\$269.13	555170 94	NORTH CADDO CONSERVATION DISTRICT
28394	19001	3000001	1/5/2010	\$725.00	555170 61	NORTH CADDO CONSERVATION DISTRICT
28394	19001	3000001	1/5/2010	\$953.24	555170 12	NORTH CADDO CONSERVATION DISTRICT
28394	19001	3000001	1/5/2010	\$1,947.87	555170 1	NORTH CADDO CONSERVATION DISTRICT
28395	19001	3000001	1/5/2010	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
28395	19001	3000001	1/5/2010	\$3,361.75	555170 5	JACKSON COUNTY CONSERVATION DIST
28396	19001	3000001	1/5/2010	\$61.00	555170 72	BRYAN CONSERVATION DISTRICT
28396	19001	3000001	1/5/2010	\$61.22	555170 26	BRYAN CONSERVATION DISTRICT
28396	19001	3000001	1/5/2010	\$97.40	555170 71	BRYAN CONSERVATION DISTRICT
28396	19001	3000001	1/5/2010	\$2,212.38	555170 9	BRYAN CONSERVATION DISTRICT
28396	19001	3000001	1/5/2010	\$2,278.60	555170 1	BRYAN CONSERVATION DISTRICT
28399	19001	3000003	1/6/2010	\$1,638.00	532140	DEPARTMENT OF CENTRAL SERVICES
28400	19001	3000001	1/6/2010	\$1,345.63	555170 94	TILLMAN COUNTY CONSERVATION DISTRICT
28401	19001	3000001	1/6/2010	\$44.37	555170 60	TILLMAN COUNTY CONSERVATION DISTRICT
28401	40000	3000001	1/6/2010	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
28401	19001	3000001	1/6/2010	\$275.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
28401	19001	3000001	1/6/2010	\$2,419.35	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
28410	40000	3000001	1/6/2010	\$5,211.46	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
28421	19001	3000001	1/7/2010	\$0.20	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
28421	19001	3000001	1/7/2010	\$42.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
28421	19001	3000001	1/7/2010	\$105.00	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
28421	19001	3000001	1/7/2010	\$224.00	555170 62	ATOKA COUNTY CONSERVATION DISTRICT
28421	19001	3000001	1/7/2010	\$325.00	555170 92	ATOKA COUNTY CONSERVATION DISTRICT
28421	19001	3000001	1/7/2010	\$1,956.18	555170 7	ATOKA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
28421	19001	3000001	1/7/2010	\$2,512.10	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
28422	19001	3000001	1/7/2010	\$68.77	555170 71	ARBUCKLE CONSERVATION DISTRICT
28422	19001	3000001	1/7/2010	\$250.00	555170 92	ARBUCKLE CONSERVATION DISTRICT
28422	19001	3000001	1/7/2010	\$3,258.91	555170 3	ARBUCKLE CONSERVATION DISTRICT
28423	19001	3000001	1/7/2010	\$53.31	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
28423	19001	3000001	1/7/2010	\$150.00	555170 63	CHEROKEE COUNTY CONSERVATION DISTRICT
28423	19001	3000001	1/7/2010	\$325.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
28423	19001	3000001	1/7/2010	\$2,187.34	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
28424	19001	3000001	1/7/2010	\$350.00	555170 92	CUSTER COUNTY CONSERVATION DISTRICT
28425	19001	3000001	1/7/2010	\$35.00	555170 71	HUGHES COUNTY CONSERVATION DIST
28425	40000	3000001	1/7/2010	\$139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
28425	19001	3000001	1/7/2010	\$363.05	555170 12	HUGHES COUNTY CONSERVATION DIST
28425	19001	3000001	1/7/2010	\$2,348.19	555170 7	HUGHES COUNTY CONSERVATION DIST
28425	19001	3000001	1/7/2010	\$2,652.14	555170 2	HUGHES COUNTY CONSERVATION DIST
28426	19001	3000001	1/7/2010	\$700.00	555170 61	JEFFERSON COUNTY CONSERVATION DIST
28426	19001	3000001	1/7/2010	\$2,186.27	555170 7	JEFFERSON COUNTY CONSERVATION DIST
28426	19001	3000001	1/7/2010	\$2,329.00	555170 84	JEFFERSON COUNTY CONSERVATION DIST
28426	19001	3000001	1/7/2010	\$2,393.76	555170 2	JEFFERSON COUNTY CONSERVATION DIST
28427	19001	3000001	1/7/2010	\$30.00	555170 67	KINGFISHER COUNTY CONSERVATION DISTRICT
28427	19001	3000001	1/7/2010	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
28427	19001	3000001	1/7/2010	\$82.75	555170 83	KINGFISHER COUNTY CONSERVATION DISTRICT
28427	19001	3000001	1/7/2010	\$143.59	555170 60	KINGFISHER COUNTY CONSERVATION DISTRICT
28427	19001	3000001	1/7/2010	\$375.00	555170 92	KINGFISHER COUNTY CONSERVATION DISTRICT
28427	19001	3000001	1/7/2010	\$2,555.62	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
28427	19001	3000001	1/7/2010	\$2,897.34	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
28428	19001	3000001	1/7/2010	\$43.34	555170 71	LOVE COUNTY CONSERVATION DISTRICT
28428	19001	3000001	1/7/2010	\$53.90	555170 69	LOVE COUNTY CONSERVATION DISTRICT
28428	19001	3000001	1/7/2010	\$2,361.37	555170 7	LOVE COUNTY CONSERVATION DISTRICT
28428	19001	3000001	1/7/2010	\$3,147.23	555170 5	LOVE COUNTY CONSERVATION DISTRICT
28429	19001	3000001	1/7/2010	\$14.03	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
28429	19001	3000001	1/7/2010	\$26.50	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
28429	19001	3000001	1/7/2010	\$84.00	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
28429	19001	3000001	1/7/2010	\$300.00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT
28429	19001	3000001	1/7/2010	\$2,583.60	555170 94	SEQUOYAH COUNTY CONSERVATION DISTRICT
28429	19001	3000001	1/7/2010	\$2,684.98	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
28429	19001	3000001	1/7/2010	\$2,930.49	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
28430	19001	3000001	1/7/2010	\$75.89	555170 71	TULSA COUNTY CONSERVATION DISTRICT
28430	19001	3000001	1/7/2010	\$95.70	555170 69	TULSA COUNTY CONSERVATION DISTRICT
28430	19001	3000001	1/7/2010	\$225.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
28430	19001	3000001	1/7/2010	\$273.00	555170 72	TULSA COUNTY CONSERVATION DISTRICT
28430	19001	3000001	1/7/2010	\$2,026.13	555170 1	TULSA COUNTY CONSERVATION DISTRICT
28430	19001	3000001	1/7/2010	\$2,138.11	555170 11	TULSA COUNTY CONSERVATION DISTRICT
28430	19001	3000001	1/7/2010	\$2,596.48	555170 5	TULSA COUNTY CONSERVATION DISTRICT
28432	19001	3000001	1/7/2010	\$64.07	555170 71	WOODS COUNTY CONSERVATION DISTRICT
28432	19001	3000001	1/7/2010	\$93.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
28432	19001	3000001	1/7/2010	\$184.40	555170 81	WOODS COUNTY CONSERVATION DISTRICT
28432	19001	3000001	1/7/2010	\$275.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT
28432	19001	3000001	1/7/2010	\$1,636.55	555170 5	WOODS COUNTY CONSERVATION DISTRICT
28432	19001	3000001	1/7/2010	\$1,726.15	555170 1	WOODS COUNTY CONSERVATION DISTRICT
28433	19001	3000001	1/7/2010	\$34.82	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
28433	19001	3000001	1/7/2010	\$37.13	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44

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28433	19001	3000001	1/7/2010	\$52.75	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
28433	19001	3000001	1/7/2010	\$100.00	555170 65	PUSHMATAHA CONSERVATION DISTRICT #44
28433	19001	3000001	1/7/2010	\$375.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
28433	19001	3000001	1/7/2010	\$631.40	555170 69	PUSHMATAHA CONSERVATION DISTRICT #44
28433	19001	3000001	1/7/2010	\$2,165.07	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
28433	19001	3000001	1/7/2010	\$2,447.55	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
28434	19001	3000001	1/7/2010	\$2,153.00	555170 94	PUSHMATAHA CONSERVATION DISTRICT #44
28435	19001	3000001	1/7/2010	\$94.94	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
28435	19001	3000001	1/7/2010	\$122.00	555170 72	MAJOR COUNTY CONSERVATION DISTRICT
28435	19001	3000001	1/7/2010	\$2,693.26	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
28435	19001	3000001	1/7/2010	\$2,802.62	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
28436	19001	3000001	1/7/2010	\$2,208.54	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
28436	19001	3000001	1/7/2010	\$3,041.70	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
28437	19001	3000001	1/7/2010	\$18.95	555170 83	JOHNSTON COUNTY CONSERVATION DIST
28437	19001	3000001	1/7/2010	\$92.50	555170 71	JOHNSTON COUNTY CONSERVATION DIST
28437	19001	3000001	1/7/2010	\$100.00	555170 62	JOHNSTON COUNTY CONSERVATION DIST
28437	19001	3000001	1/7/2010	\$2,719.51	555170 2	JOHNSTON COUNTY CONSERVATION DIST
28437	19001	3000001	1/7/2010	\$2,924.93	555170 5	JOHNSTON COUNTY CONSERVATION DIST
28438	19001	3000001	1/7/2010	\$150.00	555170 62	EAST CANADIAN COUNTY CONSERVATION DISTR
28438	19001	3000001	1/7/2010	\$325.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTR
28438	19001	3000001	1/7/2010	\$2,461.18	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTR
28439	19001	3000001	1/7/2010	\$55.47	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
28439	40000	3000001	1/7/2010	\$139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
28439	19001	3000001	1/7/2010	\$325.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
28439	19001	3000001	1/7/2010	\$2,442.44	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
28439	19001	3000001	1/7/2010	\$2,800.62	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
28440	19001	3000001	1/7/2010	\$52.15	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
28440	19001	3000001	1/7/2010	\$120.00	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
28440	19001	3000001	1/7/2010	\$250.00	555170 66	MUSKOGEE COUNTY CONSERVATION DISTRICT
28440	19001	3000001	1/7/2010	\$275.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
28440	40000	3000001	1/7/2010	\$419.49	555170 86	MUSKOGEE COUNTY CONSERVATION DISTRICT
28440	19001	3000001	1/7/2010	\$1,958.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
28440	19001	3000001	1/7/2010	\$2,041.20	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
28442	19001	3000003	1/8/2010	\$118.95	533120	FUZZELLS BUSINESS EQUIPMENT
28443	19001	3000003	1/8/2010	\$221.14	522110	OKLAHOMA TURNPIKE AUTHORITY
28453	19001	3000001	1/11/2010	\$11.74	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
28453	19001	3000001	1/11/2010	\$150.00	555170 63	NOWATA COUNTY CONSERVATION DISTRICT
28453	19001	3000001	1/11/2010	\$200.00	555170 62	NOWATA COUNTY CONSERVATION DISTRICT
28453	19001	3000001	1/11/2010	\$350.00	555170 92	NOWATA COUNTY CONSERVATION DISTRICT
28453	19001	3000001	1/11/2010	\$2,570.12	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
28453	19001	3000001	1/11/2010	\$2,959.39	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
28454	19001	3000001	1/11/2010	\$250.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
28455	19001	3000001	1/11/2010	\$32.15	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
28455	19001	3000001	1/11/2010	\$268.62	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
28455	19001	3000001	1/11/2010	\$1,802.33	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
28455	19001	3000001	1/11/2010	\$2,080.97	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
28456	19001	3000001	1/11/2010	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
28456	19001	3000001	1/11/2010	\$52.23	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
28456	19001	3000001	1/11/2010	\$275.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
28456	19001	3000001	1/11/2010	\$2,683.13	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
28457	19001	3000001	1/11/2010	\$90.97	555170 71	OSAGE COUNTY CONSERVATION DISTRICT

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28457	19001	3000001	1/11/2010	\$146.00	555170 72	OSAGE COUNTY CONSERVATION DISTRICT
28457	19001	3000001	1/11/2010	\$200.00	555170 62	OSAGE COUNTY CONSERVATION DISTRICT
28457	19001	3000001	1/11/2010	\$2,513.13	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
28457	19001	3000001	1/11/2010	\$2,815.33	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
28458	19001	3000001	1/11/2010	\$41.06	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
28458	19001	3000001	1/11/2010	\$200.00	555170 62	MURRAY COUNTY CONSERVATION DISTRICT
28458	19001	3000001	1/11/2010	\$300.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
28458	19001	3000001	1/11/2010	\$2,213.32	555170 11	MURRAY COUNTY CONSERVATION DISTRICT
28458	19001	3000001	1/11/2010	\$2,579.48	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
28461	19001	3000001	1/12/2010	\$325.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
28461	19001	3000001	1/12/2010	\$1,340.25	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
28461	19001	3000001	1/12/2010	\$2,159.36	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
28461	19001	3000001	1/12/2010	\$2,486.51	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
28462	19001	3000001	1/12/2010	\$275.00	555170 92	LEFLORE COUNTY CONSERVATION DISTRICT
28462	19001	3000001	1/12/2010	\$1,987.86	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
28462	19001	3000001	1/12/2010	\$2,382.20	555170 1	LEFLORE COUNTY CONSERVATION DISTRICT
28462	19001	3000001	1/12/2010	\$3,887.59	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
28463	19001	3000001	1/12/2010	\$915.03	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
28464	19001	3000001	1/12/2010	\$1.96	555170 80	MAYES COUNTY CONSERVATION DISTRICT
28464	19001	3000001	1/12/2010	\$71.03	555170 71	MAYES COUNTY CONSERVATION DISTRICT
28464	19001	3000001	1/12/2010	\$150.00	555170 63	MAYES COUNTY CONSERVATION DISTRICT
28464	19001	3000001	1/12/2010	\$775.00	555170 64	MAYES COUNTY CONSERVATION DISTRICT
28464	19001	3000001	1/12/2010	\$2,279.06	555170 2	MAYES COUNTY CONSERVATION DISTRICT
28466	19001	3000001	1/12/2010	\$27.14	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
28466	19001	3000001	1/12/2010	\$53.34	555170 72	OKLAHOMA COUNTY CONSERVATION DISTRICT
28466	19001	3000001	1/12/2010	\$56.80	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
28466	19001	3000001	1/12/2010	\$62.89	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
28466	19001	3000001	1/12/2010	\$325.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
28466	19001	3000001	1/12/2010	\$650.00	555170 68	OKLAHOMA COUNTY CONSERVATION DISTRICT
28466	19001	3000001	1/12/2010	\$1,256.62	555170 5	OKLAHOMA COUNTY CONSERVATION DISTRICT
28466	19001	3000001	1/12/2010	\$2,242.17	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
28467	19001	3000001	1/12/2010	\$52.54	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
28467	19001	3000001	1/12/2010	\$75.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
28467	19001	3000001	1/12/2010	\$193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
28467	19001	3000001	1/12/2010	\$340.69	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
28467	19001	3000001	1/12/2010	\$877.01	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
28467	19001	3000001	1/12/2010	\$2,787.20	555170 2	ROGERS COUNTY CONSERVATION DISTRICT
28467	19001	3000001	1/12/2010	\$3,783.20	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
28468	19001	3000001	1/12/2010	\$48.88	555170 71	SOUTH CADDO CONS DISTRICT
28468	19001	3000001	1/12/2010	\$90.00	555170 74	SOUTH CADDO CONS DISTRICT
28468	19001	3000001	1/12/2010	\$325.00	555170 92	SOUTH CADDO CONS DISTRICT
28468	19001	3000001	1/12/2010	\$1,017.60	555170 84	SOUTH CADDO CONS DISTRICT
28468	19001	3000001	1/12/2010	\$2,641.53	555170 9	SOUTH CADDO CONS DISTRICT
28468	19001	3000001	1/12/2010	\$2,650.25	555170 5	SOUTH CADDO CONS DISTRICT
28468	19001	3000001	1/12/2010	\$2,727.75	555170 2	SOUTH CADDO CONS DISTRICT
28469	19001	3000001	1/12/2010	\$96.94	555170 81	WEST CADDO CONSERVATION DISTRICT
28469	19001	3000001	1/12/2010	\$149.16	555170 80	WEST CADDO CONSERVATION DISTRICT
28469	19001	3000001	1/12/2010	\$275.00	555170 92	WEST CADDO CONSERVATION DISTRICT
28469	19001	3000001	1/12/2010	\$301.27	555170 71	WEST CADDO CONSERVATION DISTRICT
28469	19001	3000001	1/12/2010	\$2,609.37	555170 5	WEST CADDO CONSERVATION DISTRICT
28469	19001	3000001	1/12/2010	\$2,804.40	555170 2	WEST CADDO CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
28470	19001	3000001	1/12/2010	\$2,019.88	555170	1 KIOWA COUNTY CONSERVATION DIST #76
28470	19001	3000001	1/12/2010	\$2,250.20	555170	5 KIOWA COUNTY CONSERVATION DIST #76
28471	19001	3000001	1/13/2010	\$2,173.16	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
28471	19001	3000001	1/13/2010	\$2,987.94	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
28472	19001	3000001	1/13/2010	\$25.96	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
28472	19001	3000001	1/13/2010	\$49.80	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
28472	19001	3000001	1/13/2010	\$2,955.05	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
28473	19001	3000001	1/13/2010	\$37.73	555170	80 HARMON COUNTY CONSERVATION DIST
28473	19001	3000001	1/13/2010	\$155.61	555170	71 HARMON COUNTY CONSERVATION DIST
28473	19001	3000001	1/13/2010	\$200.29	555170	26 HARMON COUNTY CONSERVATION DIST
28473	19001	3000001	1/13/2010	\$2,167.31	555170	1 HARMON COUNTY CONSERVATION DIST
28473	19001	3000001	1/13/2010	\$2,446.64	555170	5 HARMON COUNTY CONSERVATION DIST
28474	19001	3000001	1/13/2010	\$33.00	555170	82 KONAWA CONSERVATION DISTRICT
28474	19001	3000001	1/13/2010	\$225.00	555170	92 KONAWA CONSERVATION DISTRICT
28474	19001	3000001	1/13/2010	\$725.00	555170	61 KONAWA CONSERVATION DISTRICT
28474	19001	3000001	1/13/2010	\$1,160.96	555170	9 KONAWA CONSERVATION DISTRICT
28474	19001	3000001	1/13/2010	\$1,722.40	555170	95 KONAWA CONSERVATION DISTRICT
28474	19001	3000001	1/13/2010	\$2,477.31	555170	2 KONAWA CONSERVATION DISTRICT
28475	19001	3000001	1/13/2010	\$44.00	555170	72 VALLIANT CONSERVATION DISTRICT
28475	19001	3000001	1/13/2010	\$47.98	555170	20 VALLIANT CONSERVATION DISTRICT
28475	19001	3000001	1/13/2010	\$78.97	555170	71 VALLIANT CONSERVATION DISTRICT
28475	19001	3000001	1/13/2010	\$375.00	555170	92 VALLIANT CONSERVATION DISTRICT
28475	19001	3000001	1/13/2010	\$2,387.65	555170	7 VALLIANT CONSERVATION DISTRICT
28475	19001	3000001	1/13/2010	\$2,761.63	555170	2 VALLIANT CONSERVATION DISTRICT
28476	19001	3000001	1/13/2010	\$1,952.30	555170	9 TALIHINA CONSERVATION DISTRICT
28476	19001	3000001	1/13/2010	\$3,674.43	555170	5 TALIHINA CONSERVATION DISTRICT
28479	19001	3000001	1/14/2010	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DIS
28479	19001	3000001	1/14/2010	\$300.00	555170	92 BEAVER COUNTY CONSERVATION DIS
28479	19001	3000001	1/14/2010	\$2,234.54	555170	9 BEAVER COUNTY CONSERVATION DIS
28479	19001	3000001	1/14/2010	\$2,576.76	555170	3 BEAVER COUNTY CONSERVATION DIS
28480	40000	3000001	1/14/2010	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
28480	19001	3000001	1/14/2010	\$215.85	555170	12 DEER CREEK CONSERVATION DISTRICT
28480	19001	3000001	1/14/2010	\$2,269.49	555170	11 DEER CREEK CONSERVATION DISTRICT
28480	19001	3000001	1/14/2010	\$2,614.41	555170	5 DEER CREEK CONSERVATION DISTRICT
28481	19001	3000001	1/14/2010	\$275.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
28481	19001	3000001	1/14/2010	\$966.43	555170	95 WOODWARD COUNTY CONSERVATION DISTRICT
28481	19001	3000001	1/14/2010	\$1,992.61	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
28481	19001	3000001	1/14/2010	\$2,264.87	555170	1 WOODWARD COUNTY CONSERVATION DISTRICT
28482	19001	3000001	1/14/2010	\$6.52	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
28482	19001	3000001	1/14/2010	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
28482	19001	3000001	1/14/2010	\$20.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
28482	19001	3000001	1/14/2010	\$109.41	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
28482	19001	3000001	1/14/2010	\$300.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
28482	19001	3000001	1/14/2010	\$1,912.85	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
28482	19001	3000001	1/14/2010	\$2,721.95	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
28483	19001	3000001	1/14/2010	\$238.00	555170	74 CRAIG COUNTY CONSERVATION DISTRICT
28483	19001	3000001	1/14/2010	\$2,153.00	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
28483	19001	3000001	1/14/2010	\$2,254.46	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
28483	19001	3000001	1/14/2010	\$2,843.45	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
28484	19001	3000001	1/14/2010	\$300.00	555170	92 GARVIN CONSERVATION DIST
28485	19001	3000001	1/14/2010	\$2,131.90	555170	1 NORTH FORK OF RED RIVER CONSERVATION

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28485	19001	3000001	1/14/2010	\$2,507.66	555170	5 NORTH FORK OF RED RIVER CONSERVATION
28486	19001	3000001	1/14/2010	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
28486	19001	3000001	1/14/2010	\$350.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
28486	19001	3000001	1/14/2010	\$2,337.06	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
28490	19001	3000001	1/15/2010	\$2,131.31	555170	9 BLAINE COUNTY CONSERVATION DIS
28490	19001	3000001	1/15/2010	\$2,226.30	555170	1 BLAINE COUNTY CONSERVATION DIS
28491	19001	3000001	1/15/2010	\$300.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
28491	19001	3000001	1/15/2010	\$422.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
28491	19001	3000001	1/15/2010	\$1,530.84	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
28491	19001	3000001	1/15/2010	\$2,612.46	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
28492	19001	3000001	1/15/2010	\$127.46	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
28492	19001	3000001	1/15/2010	\$133.00	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
28492	19001	3000001	1/15/2010	\$275.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
28492	19001	3000001	1/15/2010	\$2,247.32	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
28492	19001	3000001	1/15/2010	\$2,282.40	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
28493	19001	3000001	1/15/2010	\$119.73	555170	71 GREER COUNTY CONSERVATION DIST
28493	19001	3000001	1/15/2010	\$122.18	555170	81 GREER COUNTY CONSERVATION DIST
28493	19001	3000001	1/15/2010	\$135.43	555170	80 GREER COUNTY CONSERVATION DIST
28493	19001	3000001	1/15/2010	\$325.00	555170	92 GREER COUNTY CONSERVATION DIST
28493	19001	3000001	1/15/2010	\$2,184.02	555170	1 GREER COUNTY CONSERVATION DIST
28493	19001	3000001	1/15/2010	\$2,441.62	555170	5 GREER COUNTY CONSERVATION DIST
28494	19001	3000001	1/15/2010	\$53.77	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
28494	19001	3000001	1/15/2010	\$89.51	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
28494	40000	3000001	1/15/2010	\$139.83	555170	86 OKMULGEE COUNTY CONSERVATION DISTRICT
28494	19001	3000001	1/15/2010	\$172.00	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT
28494	19001	3000001	1/15/2010	\$375.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
28494	19001	3000001	1/15/2010	\$2,312.47	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
28495	19001	3000001	1/15/2010	\$25.75	555170	80 GARFIELD CO CONSERVATION DISTRICT
28495	19001	3000001	1/15/2010	\$132.00	555170	72 GARFIELD CO CONSERVATION DISTRICT
28495	40000	3000001	1/15/2010	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
28495	19001	3000001	1/15/2010	\$163.29	555170	71 GARFIELD CO CONSERVATION DISTRICT
28495	19001	3000001	1/15/2010	\$168.45	555170	26 GARFIELD CO CONSERVATION DISTRICT
28495	19001	3000001	1/15/2010	\$673.89	555170	94 GARFIELD CO CONSERVATION DISTRICT
28495	19001	3000001	1/15/2010	\$2,329.91	555170	2 GARFIELD CO CONSERVATION DISTRICT
28495	19001	3000001	1/15/2010	\$2,418.08	555170	5 GARFIELD CO CONSERVATION DISTRICT
28501	19001	3000001	1/19/2010	\$39.19	555170	71 GARVIN CONSERVATION DIST
28501	19001	3000001	1/19/2010	\$130.01	555170	26 GARVIN CONSERVATION DIST
28501	19001	3000001	1/19/2010	\$2,290.20	555170	11 GARVIN CONSERVATION DIST
28501	19001	3000001	1/19/2010	\$2,342.90	555170	2 GARVIN CONSERVATION DIST
28502	19001	3000001	1/19/2010	\$34.23	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
28502	19001	3000001	1/19/2010	\$34.99	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
28502	19001	3000001	1/19/2010	\$86.13	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
28502	40000	3000001	1/19/2010	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
28502	19001	3000001	1/19/2010	\$2,316.60	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
28502	19001	3000001	1/19/2010	\$2,370.30	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
28503	19001	3000001	1/19/2010	\$30.48	555170	71 KAY COUNTY CONSERVATION DISTRICT
28503	19001	3000001	1/19/2010	\$71.50	555170	69 KAY COUNTY CONSERVATION DISTRICT
28503	19001	3000001	1/19/2010	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
28503	40000	3000001	1/19/2010	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
28503	19001	3000001	1/19/2010	\$2,374.35	555170	7 KAY COUNTY CONSERVATION DISTRICT
28503	19001	3000001	1/19/2010	\$2,747.58	555170	5 KAY COUNTY CONSERVATION DISTRICT

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28503	19001	3000001	1/19/2010	\$2,934.55	555170 2	KAY COUNTY CONSERVATION DISTRICT
28537	19001	3000001	1/20/2010	\$36.24	555170 71	ADAIR COUNTY CONSERVATION DISTRICT #67
28537	19001	3000001	1/20/2010	\$150.00	555170 63	ADAIR COUNTY CONSERVATION DISTRICT #67
28537	19001	3000001	1/20/2010	\$225.00	555170 65	ADAIR COUNTY CONSERVATION DISTRICT #67
28537	19001	3000001	1/20/2010	\$300.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT #67
28537	19001	3000001	1/20/2010	\$2,979.57	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
28537	19001	3000001	1/20/2010	\$3,093.57	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
28538	19001	3000001	1/20/2010	\$25.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
28538	19001	3000001	1/20/2010	\$61.00	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
28538	19001	3000001	1/20/2010	\$125.31	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
28538	19001	3000001	1/20/2010	\$2,787.73	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
28538	19001	3000001	1/20/2010	\$2,800.78	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
28539	19001	3000001	1/20/2010	\$2,170.05	555170 9	SHAWNEE CONSERVATION DISTRICT
28539	19001	3000001	1/20/2010	\$2,793.04	555170 11	SHAWNEE CONSERVATION DISTRICT
28540	19001	3000001	1/20/2010	\$50.89	555170 71	HARPER COUNTY CONSERVATION DISTRICT
28540	19001	3000001	1/20/2010	\$375.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
28540	19001	3000001	1/20/2010	\$950.00	555170 61	HARPER COUNTY CONSERVATION DISTRICT
28540	19001	3000001	1/20/2010	\$2,180.24	555170 5	HARPER COUNTY CONSERVATION DISTRICT
28540	19001	3000001	1/20/2010	\$2,756.54	555170 2	HARPER COUNTY CONSERVATION DISTRICT
28541	19001	3000001	1/20/2010	\$269.12	555170 94	HARPER COUNTY CONSERVATION DISTRICT
28542	19001	3000001	1/20/2010	\$1,118.05	555170 11	DELAWARE CO CONSERVATION DISTRICT
28542	19001	3000001	1/20/2010	\$2,318.62	555170 1	DELAWARE CO CONSERVATION DISTRICT
28543	19001	3000001	1/20/2010	\$37.88	555170 79	MCINTOSH COUNTY CONSERVATION DISTRICT
28543	19001	3000001	1/20/2010	\$57.25	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
28543	19001	3000001	1/20/2010	\$100.00	555170 62	MCINTOSH COUNTY CONSERVATION DISTRICT
28543	19001	3000001	1/20/2010	\$1,404.27	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
28544	19001	3000001	1/20/2010	\$1,992.72	555170 9	CENTRAL N. CANADIAN RIVER CONSERVATION
28544	19001	3000001	1/20/2010	\$2,059.30	555170 1	CENTRAL N. CANADIAN RIVER CONSERVATION
28545	19001	3000001	1/20/2010	\$41.03	555170 71	KIAMICHI CONSERVATION DISTRICT
28545	19001	3000001	1/20/2010	\$2,050.16	555170 1	KIAMICHI CONSERVATION DISTRICT
28545	19001	3000001	1/20/2010	\$2,814.27	555170 5	KIAMICHI CONSERVATION DISTRICT
28546	19001	3000001	1/20/2010	\$25.85	555170 69	LOGAN COUNTY CONSERVATION DISTRICT
28546	19001	3000001	1/20/2010	\$64.00	555170 72	LOGAN COUNTY CONSERVATION DISTRICT
28546	19001	3000001	1/20/2010	\$65.41	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
28546	19001	3000001	1/20/2010	\$250.00	555170 92	LOGAN COUNTY CONSERVATION DISTRICT
28546	19001	3000001	1/20/2010	\$2,006.31	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
28546	19001	3000001	1/20/2010	\$2,781.62	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
28547	19001	3000001	1/20/2010	\$76.89	555170 20	DEWEY COUNTY CONSERVATION DISTRICT
28547	19001	3000001	1/20/2010	\$227.82	555170 24	DEWEY COUNTY CONSERVATION DISTRICT
28547	19001	3000001	1/20/2010	\$300.00	555170 62	DEWEY COUNTY CONSERVATION DISTRICT
28547	19001	3000001	1/20/2010	\$300.00	555170 92	DEWEY COUNTY CONSERVATION DISTRICT
28547	19001	3000001	1/20/2010	\$2,247.48	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
28547	19001	3000001	1/20/2010	\$2,341.66	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
28548	19001	3000001	1/20/2010	\$88.20	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
28548	19001	3000001	1/20/2010	\$141.95	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
28548	19001	3000001	1/20/2010	\$2,675.28	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
28548	19001	3000001	1/20/2010	\$3,116.98	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
28549	19001	3000001	1/20/2010	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
28549	19001	3000001	1/20/2010	\$34.91	555170 79	CHECOTAH CONSERVATION DISTRICT #20
28549	19001	3000001	1/20/2010	\$44.00	555170 72	CHECOTAH CONSERVATION DISTRICT #20
28549	19001	3000001	1/20/2010	\$62.78	555170 71	CHECOTAH CONSERVATION DISTRICT #20

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28549	19001	3000001	1/20/2010	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
28549	19001	3000001	1/20/2010	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
28551	19001	3000001	1/21/2010	\$51.94	555170 20	MARSHALL COUNTY CONSERVATION DISTRICT
28551	19001	3000001	1/21/2010	\$100.00	555170 62	MARSHALL COUNTY CONSERVATION DISTRICT
28551	19001	3000001	1/21/2010	\$134.63	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
28551	19001	3000001	1/21/2010	\$375.00	555170 92	MARSHALL COUNTY CONSERVATION DISTRICT
28551	19001	3000001	1/21/2010	\$2,029.43	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
28551	19001	3000001	1/21/2010	\$2,274.80	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
28552	19001	3000001	1/21/2010	\$72.00	555170 80	COTTON COUNTY CONSERVATION DISTRICT
28552	19001	3000001	1/21/2010	\$94.80	555170 72	COTTON COUNTY CONSERVATION DISTRICT
28552	19001	3000001	1/21/2010	\$133.60	555170 83	COTTON COUNTY CONSERVATION DISTRICT
28552	19001	3000001	1/21/2010	\$241.26	555170 23	COTTON COUNTY CONSERVATION DISTRICT
28552	19001	3000001	1/21/2010	\$800.00	555170 61	COTTON COUNTY CONSERVATION DISTRICT
28552	19001	3000001	1/21/2010	\$2,045.35	555170 94	COTTON COUNTY CONSERVATION DISTRICT
28552	19001	3000001	1/21/2010	\$2,877.27	555170 2	COTTON COUNTY CONSERVATION DISTRICT
28552	19001	3000001	1/21/2010	\$3,022.43	555170 5	COTTON COUNTY CONSERVATION DISTRICT
28553	19001	3000001	1/21/2010	\$80.94	555170 71	GRANT COUNTY CONSERVATION DIST
28553	19001	3000001	1/21/2010	\$105.00	555170 72	GRANT COUNTY CONSERVATION DIST
28553	40000	3000001	1/21/2010	\$139.83	555170 86	GRANT COUNTY CONSERVATION DIST
28553	19001	3000001	1/21/2010	\$375.00	555170 92	GRANT COUNTY CONSERVATION DIST
28553	19001	3000001	1/21/2010	\$2,013.01	555170 9	GRANT COUNTY CONSERVATION DIST
28553	19001	3000001	1/21/2010	\$2,334.31	555170 2	GRANT COUNTY CONSERVATION DIST
28554	19001	3000001	1/21/2010	\$300.00	555170 92	CUSTER COUNTY CONSERVATION DISTRICT
28555	19001	3000001	1/21/2010	\$52.80	555170 20	PONTOTOC COUNTY C D
28555	19001	3000001	1/21/2010	\$80.86	555170 71	PONTOTOC COUNTY C D
28555	19001	3000001	1/21/2010	\$98.97	555170 69	PONTOTOC COUNTY C D
28555	19001	3000001	1/21/2010	\$2,080.97	555170 2	PONTOTOC COUNTY C D
28555	19001	3000001	1/21/2010	\$2,188.56	555170 5	PONTOTOC COUNTY C D
28556	19001	3000001	1/21/2010	\$184.08	555170 12	HUGHES COUNTY CONSERVATION DIST
28556	19001	3000001	1/21/2010	\$2,327.47	555170 7	HUGHES COUNTY CONSERVATION DIST
28556	19001	3000001	1/21/2010	\$2,663.51	555170 2	HUGHES COUNTY CONSERVATION DIST
28582	19001	3000003	1/25/2010	\$53.80	532140	SHARP ELECTRONICS CORPORATION
28583	19001	3000001	1/25/2010	\$36.92	555170 24	EAST WOODS COUNTY CONSERVATION DIST
28583	19001	3000001	1/25/2010	\$40.30	555170 71	EAST WOODS COUNTY CONSERVATION DIST
28583	19001	3000001	1/25/2010	\$93.17	555170 69	EAST WOODS COUNTY CONSERVATION DIST
28583	19001	3000001	1/25/2010	\$1,852.25	555170 11	EAST WOODS COUNTY CONSERVATION DIST
28583	19001	3000001	1/25/2010	\$2,807.26	555170 3	EAST WOODS COUNTY CONSERVATION DIST
28584	19001	3000001	1/25/2010	\$33.36	555170 11	LITTLE RIVER CONSERVATION DISTRICT
28584	19001	3000001	1/25/2010	\$44.62	555170 71	LITTLE RIVER CONSERVATION DISTRICT
28584	19001	3000001	1/25/2010	\$192.96	555170 26	LITTLE RIVER CONSERVATION DISTRICT
28584	19001	3000001	1/25/2010	\$2,340.06	555170 2	LITTLE RIVER CONSERVATION DISTRICT
28584	19001	3000001	1/25/2010	\$3,169.85	555170 5	LITTLE RIVER CONSERVATION DISTRICT
28585	19001	3000001	1/25/2010	\$53.19	555170 82	UPPER WASHITA CONSERVATION DISTRICT
28585	19001	3000001	1/25/2010	\$98.10	555170 81	UPPER WASHITA CONSERVATION DISTRICT
28585	19001	3000001	1/25/2010	\$187.93	555170 71	UPPER WASHITA CONSERVATION DISTRICT
28585	19001	3000001	1/25/2010	\$193.56	555170 80	UPPER WASHITA CONSERVATION DISTRICT
28585	19001	3000001	1/25/2010	\$2,182.98	555170 7	UPPER WASHITA CONSERVATION DISTRICT
28585	19001	3000001	1/25/2010	\$2,990.61	555170 5	UPPER WASHITA CONSERVATION DISTRICT
28586	19001	3000001	1/25/2010	\$92.63	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
28586	19001	3000001	1/25/2010	\$100.00	555170 62	WASHITA COUNTY CONSERVATION DISTRICT
28586	40000	3000001	1/25/2010	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT

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28586	19001	3000001	1/25/2010	\$350.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
28586	19001	3000001	1/25/2010	\$2,011.01	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
28586	19001	3000001	1/25/2010	\$2,678.51	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
28586	19001	3000001	1/25/2010	\$2,941.52	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
28624	19001	3000001	1/26/2010	\$45.95	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
28624	19001	3000001	1/26/2010	\$97.90	555170 72	NOBLE COUNTY CONSERVATION DISTRICT
28624	19001	3000001	1/26/2010	\$100.00	555170 62	NOBLE COUNTY CONSERVATION DISTRICT
28624	19001	3000001	1/26/2010	\$150.00	555170 74	NOBLE COUNTY CONSERVATION DISTRICT
28624	19001	3000001	1/26/2010	\$600.00	555170 92	NOBLE COUNTY CONSERVATION DISTRICT
28624	19001	3000001	1/26/2010	\$1,192.50	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
28624	19001	3000001	1/26/2010	\$2,794.59	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
28625	19001	3000001	1/26/2010	\$673.89	555170 94	ATOKA COUNTY CONSERVATION DISTRICT
28626	19001	3000001	1/26/2010	\$2,338.69	555170 1	ALFALFA COUNTY CONSERVATION DIST
28627	19001	3000001	1/26/2010	<u>\$878.00</u>	555170 84	CENTRAL N. CANADIAN RIVER CONSERVATION

\$511,618.41 Field Services

Education

28375	19001	3000004	1/4/2010	\$858.60	536190	AUTHORITY ORDER-PCARD
28452	19001	3000004	1/11/2010	\$20.00	531110	UNIVERSITY OF WISCONSIN
28452	19001	3000004	1/11/2010	<u>\$250.00</u>	536190	UNIVERSITY OF WISCONSIN

\$1,128.60 Education

District Services

28311	19001	3000005	12/22/2009	\$97.50	521120	KNAUF LISA R
28364	19001	3000005	12/30/2009	<u>\$79.80</u>	522130	COMFORT SUITES IDABEL

\$177.30 District Services

Abandoned Mine Land Reclamation

28286	40000	4000005	12/21/2009	\$218.77	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
28288	40000	4000005	12/21/2009	\$399.80	545110	TRACTOR & MORE CONSTRUCTION INC
28298	40000	4000006	12/21/2009	\$15,179.60	515440	MARKS CONSTRUCTION LLC
28329	40000	4000005	12/28/2009	\$182.52	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28375	40000	4000001	1/4/2010	\$10.17	531170	AUTHORITY ORDER-PCARD
28375	40000	4000001	1/4/2010	\$39.00	536150	AUTHORITY ORDER-PCARD
28390	40000	4000001	1/5/2010	\$161.72	534290	COMDATA NETWORK INC
28409	40000	4000005	1/6/2010	\$29.85	531160	SEQUOYAH COUNTY TIMES
28499	40000	4000005	1/19/2010	\$338.80	521110	NUTTLE CHARLES E
28500	40000	4000005	1/19/2010	\$288.75	521110	SPURLOCK GENE
28504	40000	4000005	1/19/2010	\$115.54	537150	ROYE HENRY L
28506	40000	4000005	1/19/2010	\$49.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
28508	40000	4000005	1/19/2010	\$180.00	531210	ONENET
28531	40000	4000006	1/19/2010	\$359.40	541120	TULSA CONNECT
28570	40000	4000001	1/22/2010	\$211.53	533110	PATCO ELECTRICAL SERVICES INC
28589	40000	4000005	1/25/2010	\$184.53	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28608	40000	4000005	1/26/2010	\$43.24	533120	WILLIAMS CHEVROLET

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28613	40000	4000005	1/26/2010	\$1,550.00	545110	WILSON RANCH AND EXCAVATING LLC
28623	40000	4000006	1/26/2010	<u>\$50,712.45</u>	515440	MARKS CONSTRUCTION LLC
\$70,255.66 Abandoned Mine Land Reclamation						
Tar Creek						
28456	41000	4000002	1/11/2010	\$150.00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
Water Quality						
28282	40000	5000001	12/21/2009	\$351.00	521120	CHEADLE CHERYL L
28282	40000	5000001	12/21/2009	\$79.80	521150	CHEADLE CHERYL L
28283	40000	5000001	12/21/2009	\$50.00	521140	CUNNINGHAM CANDI E
28284	40000	5000001	12/21/2009	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
28285	40000	5000001	12/21/2009	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
28289	40000	5000001	12/21/2009	\$490.00	515350	FOSTER JOHNSON STUDIOS
28292	40000	5000001	12/21/2009	\$44.42	536140	TAHLEQUAH LUMBER CO INC
28293	40000	5000001	12/21/2009	\$221.13	531110	MAIL MART
28294	40000	5000001	12/21/2009	\$77.82	531110	MAIL MART
28295	40000	5000001	12/21/2009	\$600.00	555170 88	CENTRAL N. CANADIAN RIVER CONSERVATION
28299	40000	5000001	12/21/2009	\$144.02	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28300	40000	5000001	12/21/2009	\$59.46	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28302	40000	5000001	12/21/2009	\$289.10	555170 88	TULSA COUNTY CONSERVATION DISTRICT
28328	40000	5000001	12/28/2009	\$69.00	521120	LAMB JEANETTE
28328	40000	5000001	12/28/2009	\$9.43	521140	LAMB JEANETTE
28328	40000	5000001	12/28/2009	\$70.00	521150	LAMB JEANETTE
28329	40000	5000001	12/28/2009	\$75.55	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28330	40000	5000001	12/28/2009	\$35.15	531130	ALLTELL MOBILE
28331	40000	5000001	12/28/2009	\$35.15	531130	ALLTELL MOBILE
28332	40000	5000001	12/28/2009	\$25.80	536140	EUREKA WATER COMPANY
28333	40000	5000001	12/28/2009	\$19.35	536140	EUREKA WATER COMPANY
28368	40000	5000001	12/30/2009	\$139.50	532140	SHARP ELECTRONICS CORPORATION
28375	40000	5000001	1/4/2010	\$388.00	533120	AUTHORITY ORDER-PCARD
28375	40000	5000001	1/4/2010	\$798.94	533220	AUTHORITY ORDER-PCARD
28375	40000	5000001	1/4/2010	\$58.93	535120	AUTHORITY ORDER-PCARD
28375	40000	5000001	1/4/2010	\$314.27	536140	AUTHORITY ORDER-PCARD
28375	40000	5000001	1/4/2010	\$11.15	536190	AUTHORITY ORDER-PCARD
28375	40000	5000001	1/4/2010	\$4,958.17	537190	AUTHORITY ORDER-PCARD
28375	40000	5000001	1/4/2010	\$10.00	537290	AUTHORITY ORDER-PCARD
28399	40000	5000001	1/6/2010	\$12,465.00	532140	DEPARTMENT OF CENTRAL SERVICES
28402	40000	5000001	1/6/2010	\$22.77	531110	NICHOLS HILL PACK-N-SHIP
28403	40000	5000001	1/7/2010	\$55.00	531150	DEPARTMENT OF CENTRAL SERVICES
28404	40000	5000001	1/6/2010	\$128.90	533120	SHARP ELECTRONICS CORPORATION
28406	40000	5000001	1/6/2010	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
28407	40000	5000001	1/6/2010	\$19.35	536140	EUREKA WATER COMPANY
28444	40000	5000001	1/8/2010	\$174.32	531130	OFFICE OF STATE FINANCE
28459	40000	5000001	1/11/2010	\$749.98	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28497	40000	5000001	1/19/2010	\$69.00	521120	LAMB JEANETTE
28497	40000	5000001	1/19/2010	\$70.00	521150	LAMB JEANETTE
28498	40000	5000001	1/19/2010	\$115.00	521120	LEMMON JEAN R
28498	40000	5000001	1/19/2010	\$160.30	521150	LEMMON JEAN R

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 21, 2009 THRU JANUARY 26, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
28509	40000	5000001	1/19/2010	\$6,535.00	515290	NORTHEASTERN STATE UNIVERSITY
28510	40000	5000001	1/19/2010	\$4,637.00	515290	NORTHEASTERN STATE UNIVERSITY
28511	40000	5000001	1/19/2010	\$6,509.00	515290	NORTHEASTERN STATE UNIVERSITY
28512	40000	5000001	1/19/2010	\$161.41	531110	VOICES OF THE SOUTH WEST
28514	40000	5000001	1/19/2010	\$8,590.00	515060	BRUCE G LUTTRELL CPA PC
28515	40000	5000001	1/19/2010	\$1,069.48	555170 88	CREEK COUNTY CONSERVATION DISTRICT
28516	40000	5000001	1/19/2010	\$3,560.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
28517	40000	5000001	1/19/2010	\$7,370.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
28518	40000	5000001	1/19/2010	\$11,034.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
28520	40000	5000001	1/19/2010	\$384.30	532140	SHARP ELECTRONICS CORPORATION
28521	40000	5000001	1/19/2010	\$1.06	532140	IKON OFFICE SOLUTIONS
28521	40000	5000001	1/19/2010	\$28.14	532140	IKON OFFICE SOLUTIONS
28521	40000	5000001	1/19/2010	\$293.72	532140	IKON OFFICE SOLUTIONS
28522	40000	5000001	1/19/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
28532	40000	5000001	1/19/2010	\$60.00	522150	SOUTH CENTRAL ARC USER GROUP
28533	40000	5000001	1/19/2010	\$60.00	522150	SOUTH CENTRAL ARC USER GROUP
28534	40000	5000001	1/19/2010	\$50.00	531110	SOUTH CENTRAL INDUSTRIES INC
28534	40000	5000001	1/19/2010	\$70.00	534260	SOUTH CENTRAL INDUSTRIES INC
28534	40000	5000001	1/19/2010	\$70.00	534260	SOUTH CENTRAL INDUSTRIES INC
28534	40000	5000001	1/19/2010	\$70.00	534260	SOUTH CENTRAL INDUSTRIES INC
28534	40000	5000001	1/19/2010	\$70.00	534260	SOUTH CENTRAL INDUSTRIES INC
28534	40000	5000001	1/19/2010	\$70.00	534260	SOUTH CENTRAL INDUSTRIES INC
28535	40000	5000001	1/19/2010	\$90.00	522150	METRO TECH
28568	40000	5000001	1/22/2010	\$8.83	531130	AT&T CORPORATION
28580	40000	5000001	1/25/2010	\$139.50	532140	SHARP ELECTRONICS CORPORATION
28589	40000	5000001	1/25/2010	\$75.82	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28591	40000	5000001	1/25/2010	\$600.00	555170 88	CENTRAL N. CANADIAN RIVER CONSERVATION
28592	40000	5000001	1/25/2010	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DIS
28593	40000	5000001	1/25/2010	\$35.59	531130	ALLTELL MOBILE
28594	40000	5000001	1/25/2010	\$35.59	531130	ALLTELL MOBILE
28595	40000	5000001	1/26/2010	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
28596	40000	5000001	1/26/2010	\$21.25	536140	TAHLEQUAH LUMBER CO INC
28597	40000	5000001	1/26/2010	\$45.65	536140	TAHLEQUAH LUMBER CO INC
28598	40000	5000001	1/26/2010	\$17.44	536140	TAHLEQUAH LUMBER CO INC
28599	40000	5000001	1/26/2010	\$27.85	536140	TAHLEQUAH LUMBER CO INC
28600	40000	5000001	1/26/2010	\$5.98	536140	TAHLEQUAH LUMBER CO INC
28601	40000	5000001	1/26/2010	\$209.96	531170	WEST GROUP
28602	40000	5000001	1/26/2010	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
28603	40000	5000001	1/26/2010	\$1,800.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
28604	40000	5000001	1/26/2010	\$41,884.00	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
28605	40000	5000001	1/26/2010	\$24,724.53	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
28606	40000	5000001	1/26/2010	\$25.80	536140	EUREKA WATER COMPANY
28607	40000	5000001	1/26/2010	\$358.44	549110	OKLAHOMA DEPARTMENT OF CORRECTIONS
28607	40000	5000001	1/26/2010	\$394.29	549110	OKLAHOMA DEPARTMENT OF CORRECTIONS
28611	40000	5000001	1/26/2010	\$23.00	536250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT
28612	40000	5000001	1/26/2010	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
28617	40000	5000001	1/26/2010	\$15,394.14	554120	DEPARTMENT OF AGRICULTURE FOOD AND FORES
28619	40000	5000001	1/26/2010	\$128.90	533120	SHARP ELECTRONICS CORPORATION
28621	40000	5000001	1/26/2010	\$163.96	531110	MAIL MART
28622	40000	5000001	1/26/2010	<u>\$3,965.00</u>	515290	NORTHEASTERN STATE UNIVERSITY

\$172,863.39 Water Quality

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 21, 2009 THRU JANUARY 26, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Wetlands

28375	40000	5000002	1/4/2010	\$160.00	531260	AUTHORITY ORDER-PCARD
28590	40000	5000002	1/25/2010	<u>\$6,198.28</u>	515450	OKLAHOMA STATE UNIVERSITY

\$6,358.28 Wetlands

Cost Share - Locally Led

28312	25000	5000004	12/22/2009	\$216.00	554230 23	CHARLES J BENHAM
28312	25000	5000004	12/22/2009	\$450.00	554230 13	CHARLES J BENHAM
28326	25000	5000004	12/28/2009	\$868.50	554230 28	EUNICE RUSCH
28327	25000	5000004	12/28/2009	\$3,018.23	554230 28	JOHN OBRIEN
28387	25000	5000004	1/4/2010	\$1,000.00	554230 1	BARBARA B MARTIN
28388	25000	5000004	1/4/2010	\$2,000.00	554230 5	ROBERT KEVIN LOUDERMILK
28389	25000	5000004	1/4/2010	\$1,600.00	554230 5	KENNEDY JASON L
28496	25000	5000004	1/15/2010	\$2,222.75	554230 1	CURT NEWLIN
28536	25000	5000004	1/19/2010	\$4,320.00	554230 8	CORWIN E HENDERSON
28573	25000	5000004	1/22/2010	\$870.00	554230 13	BAR D RANCH DONALD REUTLINGER
28574	25000	5000004	1/22/2010	\$2,000.00	554230 1	SHAWN HOWE
28587	25000	5000004	1/25/2010	<u>\$1,125.00</u>	554230 1	KARL JONES

\$19,690.48 Cost Share - Locally Led

Cost Share - Priority Watershed

28296	25000	5000012	12/21/2009	\$619.56	554230 1	WILLIAM BURLESON
28297	25000	5000012	12/21/2009	\$3,267.00	554230 34	BILL BERRY
28334	25000	5000009	12/28/2009	\$14,440.10	554230 39	JEFF BROWER
28335	25000	5000009	12/28/2009	\$13,947.60	554230 39	LYNDON JAMESON
28336	25000	5000009	12/28/2009	\$15,208.40	554230 39	ARKLYN MOON
28337	25000	5000009	12/28/2009	\$2,226.10	554230 39	DENNIS KEVIN FISHER
28338	25000	5000009	12/28/2009	\$16,666.20	554230 39	JOHN THOMPSON
28339	25000	5000009	12/28/2009	\$5,279.60	554230 39	KENNETH SCHEIHING
28340	25000	5000009	12/28/2009	\$1,516.90	554230 39	WILLIAM MARK SORRELS
28341	25000	5000009	12/28/2009	\$2,758.00	554230 39	JERROD COWAN
28342	25000	5000011	12/28/2009	\$240.00	554230 34	KENNETH REECE
28343	25000	5000011	12/28/2009	\$300.00	554230 34	CLINT CUNNINGHAM
28344	25000	5000006	12/28/2009	\$2,538.40	554230 29	BUD CAMPBELL
28345	25000	5000006	12/28/2009	\$5,903.28	554230 5	JAMES A COUCH
28346	25000	5000011	12/28/2009	\$935.00	554230 19	J R HINES
28347	25000	5000009	12/28/2009	\$1,556.30	554230 39	DARIN SMITH
28348	25000	5000011	12/28/2009	\$760.00	554230	EARL N AMOS
28349	25000	5000011	12/28/2009	\$1,962.38	554230 5	CAROLYN WEEKS
28350	25000	5000012	12/28/2009	\$8,948.00	554230 21	WILSON BARRY D
28351	25000	5000009	12/28/2009	\$1,201.70	554230 39	ANDREW D WINGINGTON
28352	25000	5000009	12/28/2009	\$14,203.70	554230 39	MARY COX
28411	25000	5000012	1/6/2010	\$255.00	554230 22	MORRIS STOGSDILL
28411	25000	5000012	1/6/2010	\$602.69	554230 23	MORRIS STOGSDILL
28411	25000	5000012	1/6/2010	\$1,168.86	554230 13	MORRIS STOGSDILL
28412	25000	5000011	1/6/2010	\$271.08	554230 5	JIM HOLLENBACK

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 21, 2009 THRU JANUARY 26, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
28413	25000	5000012	1/6/2010	\$20.66	554230 23	BILLY ELLIOTT
28413	25000	5000012	1/6/2010	\$262.50	554230 22	BILLY ELLIOTT
28413	25000	5000012	1/6/2010	\$1,081.25	554230 13	BILLY ELLIOTT
28413	25000	5000012	1/6/2010	\$5,718.40	554230 21	BILLY ELLIOTT
28414	25000	5000006	1/6/2010	\$4,320.00	554230 5	PHIL BRAMLETT
28415	25000	5000009	1/6/2010	\$2,808.00	554230 29	ROBERT EVANS
28416	25000	5000011	1/6/2010	\$60,624.38	554230 30	HAI PHU HUYEN
28417	25000	5000006	1/6/2010	\$3,284.00	554230 29	PAM PRUETT
28418	25000	5000009	1/6/2010	\$8,825.60	554230 39	DON ROACH
28523	25000	5000011	1/19/2010	\$2,200.00	554230 34	BOBBY R DEMMITT
28524	25000	5000011	1/19/2010	\$400.00	554230 34	BILL HAMBY
28525	25000	5000011	1/19/2010	\$600.00	554230 34	RONNIE HARRIS
28526	25000	5000011	1/19/2010	\$192.00	554230 19	KATHY CRAWFORD
28527	40000	5000011	1/19/2010	\$635.00	554230 34	TIM DRISKILL
28609	25000	5000009	1/26/2010	\$1,063.80	554230 39	THOMAS ADAMS
28610	40000	5000011	1/26/2010	\$400.00	554230 34	MARK S LEE
28614	25000	5000011	1/26/2010	<u>\$450.00</u>	554230 34	GREGORY EVANS

\$209,661.44 Cost Share - Priority Watershed

CREP

28285	25000	5000014	12/21/2009	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
28375	25000	5000014	1/4/2010	\$421.96	533220	AUTHORITY ORDER-PCARD
28399	25000	5000014	1/6/2010	\$2,949.00	532140	DEPARTMENT OF CENTRAL SERVICES
28405	25000	5000014	1/6/2010	\$18.38	532140	SHARP ELECTRONICS CORPORATION
28405	25000	5000014	1/6/2010	\$128.80	532140	SHARP ELECTRONICS CORPORATION
28459	25000	5000014	1/11/2010	\$140.18	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28528	25000	5000014	1/19/2010	\$60.00	522150	SOUTH CENTRAL ARC USER GROUP
28529	25000	5000014	1/19/2010	\$60.00	522150	SOUTH CENTRAL ARC USER GROUP
28568	25000	5000014	1/22/2010	\$5.02	531130	AT&T CORPORATION
28612	25000	5000014	1/26/2010	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
28618	25000	5000014	1/26/2010	\$100.80	533120	FUZZELLS BUSINESS EQUIPMENT
28620	25000	5000014	1/26/2010	\$12.17	532140	SHARP ELECTRONICS CORPORATION
28620	25000	5000014	1/26/2010	<u>\$125.50</u>	532140	SHARP ELECTRONICS CORPORATION

\$4,261.71 CREP

\$2,130,652.79 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2009 to 12/28/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,

Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All

Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

645 CONSERVATION COMMSN 64

Account #: ***022881**

2800 N LINCOLN
SUITE 160
OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$0.00	\$0.00	\$60,000.00	STATE OK Exclude
Volume Limits:		0	0	

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
12/11/09	PAYMENT RECEIVED -- THANK	7540501934500000000072			(\$7,454.67)
12/11/09	YOU	N			
0001					
Count: 1					(\$7,454.67)

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	1	\$0.00	\$0.00

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2009 to 12/28/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,

Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All

Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

JANA CHICOINE

2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201

Account #: ***372320**

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$5,000.00	\$0.00	\$25,000.00	OK64501 Exclude
Volume Limits:		99	999	

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	Tran/Post Merchant & Allocation	Reference #		Orig Currency	Reported	Transaction
	Date Location Notes/Details			Amt/Code/ Conversion	Tax	Amount
12/01/09	WALKER STAMP & SEAL	85428329335980000192598				\$16.95
12/02/09	OKLAHOMA CITY, OK 100016459002475002001001190011000001 FMR-self-inking stamp	6450536130N				
12/03/09	STAPLESCONTRACTCOMMERC	85450789338118000171246				\$82.44
12/07/09	800-5824774, CO 100016459002475001001001400005000001 WQ-Blue Thumb-bandaids-sharpies, copy paper-replacement supplies	664600000 6450536140N				
	DESC	QTY	UNIT COST	UM	EXT AMT	
	FIRST AID,RFL,BNDG,1X3	4.00	\$21.04	BX	\$21.04	
	PPR,CPY,20#.LTR,XPRS PACK	1.00	\$35.93	CT	\$35.93	
	MRKR,SHARPIE,ULTRAFN,BK	3.00	\$25.47	DZ	\$25.47	
12/09/09	DMI* DELL K-12/GOVT	55432869343000956559948				\$69.99
12/09/09	800-981-3355, TX 100016459002475002001001190011000001 Additional RAM for Thralls laptop	6450541120N				
	DESC	QTY	UNIT COST	UM	EXT AMT	
	2 GB Replacement Memory Module	1.00	\$69.99	PCE	\$69.99	
12/05/09	STAPLESCONTRACTCOMMERC	85450789342118000159799				\$26.15
12/09/09	800-5824774, CO 100016459002475001001001400005000001 WQ-Kirk-desk calendar and appointment book	664600000 6450536140N				
	DESC	QTY	UNIT COST	UM	EXT AMT	
	BK,APPT,WK/MO,8X9 7/8,10	1.00	\$20.12	EA	\$20.12	
	CAL,DESK PD,MO,11X18,2010	1.00	\$6.03	EA	\$6.03	
12/11/09	STAPLESCONTRACTCOMMERC	85450789347118000179297				\$160.45
12/14/09	800-5824774, CO 100016459002475002001001190011000001 Admin Office supplies- pens, paper clips, tape post it notes	6450536140N				

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2009 to 12/28/2009

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	QTY	UNIT COST	UM	EXT AMT	Reported Tax	Transaction Amount	
	DESC									
	NOTE,SUPER STICKY,POSTIT			2.00	\$28.58	DZ	\$28.58			
	NOTE,SUPER STICKY,POSTIT			5.00	\$94.85	DZ	\$94.85			
	NOTE,SUPER STICKY,POSTIT			3.00	\$37.02	PK	\$37.02			
12/11/09	FIND TAPE.COM		25536069349102013004840						\$53.76	
12/15/09	SKILLMAN, NJ									
	100016459002475005001001190011000005		6450531190N							
	INFO-tape for exhibit displays									
12/14/09	VALLEY LASER		85430829349005005499720						\$167.00	
12/16/09	PAULS VALLEY, OK									
	100016459002475001001001400005000001	664600000	6450536140N							
	WQ-Blue Thumb-toner for printer									
12/14/09	OFFICE MAX		05436849349061031353381						\$52.94	
12/16/09	800-283-7674, IL									
	100016459002475005001001190011000005		6450641110N							
	Info-folding table for displays									
	DESC									
	Half Folded Table WHT 6'			1.00	\$44.99	NMB	\$44.99			
	Delivery Charges			1.00	\$7.95	NMB	\$7.95			
12/17/09	BATTERIES PLUS 093		25536069352102019411662						\$82.38	
12/18/09	OKLAHOMA CITY, OK									
	100016459002475002001001190011000001		6450536140N							
	Batteries									
12/19/09	DMI* DELL K-12/GOVT		55432869353000813814863						\$145.98	
12/21/09	800-981-3355, TX									
	100016459002475006001001190012000001		6450536140N							
	DP-printer toner									
	DESC									
	Dell 2130cn 2,500 Page Black			2.00	\$145.98	PCE	\$145.98			
12/18/09	STAPLESCONTRACTCOMMERC		85450789354118000159232						\$7.68	
12/21/09	800-5824774, CO									
	100016459002475002001001190011000001		6450536140N							
	Admin-rubber bands									
	DESC									
	RUBRBAND,SIZE 32,1LB			2.00	\$7.68	BX	\$7.68			
12/24/09	STAPLESCONTRACTCOMMERC		85450789361118000119260						\$5.25	
12/28/09	800-5824774, CO									
	100016459002475001001001400005000001	664600000	6450536140N							
	WQ-Blue Thumb-hi-liters									
	DESC									
	HILITER,RET,4 COL SET			1.00	\$5.25	PK	\$5.25			
Transactions Totals			Count: 12					\$870.97		

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	12	\$0.00	\$870.97
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	12	\$0.00	\$870.97

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2009 to 12/28/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

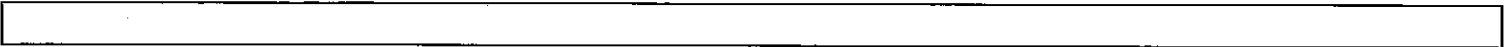
hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All
 Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

SHERYL GIBSON

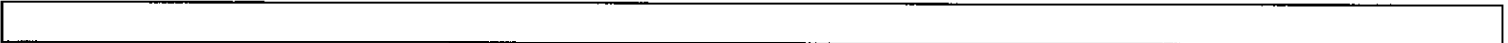
Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$5,000.00	\$0.00	\$50,000.00	OK64501 Exclude
Volume Limits:		99	999	



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/30/09	AMERICAN BIO SAFETY IN		85450789334118000104290			\$459.72
12/01/09	ROCKLIN, CA					
		100016459002475001001001400005000001 WQ-Formalex Green-chemcical for processing fish samples	664600000	6450537190N		
12/01/09	CABELAS.COM*112288891		55417349336693362510546			\$58.93
12/02/09	800-2374444, NE					
		100016459002475001001001400005000001 WQ-gloves for field work	664600000	6450535120N		
	DESC		QTY	UNIT COST	UM	EXT AMT
	NEOPRENE DECOY LENGTH GLOVE		2.00	\$49.98		\$49.98
12/02/09	SOCIETY OF WETLAND SCI		55417349336153366261976			\$100.00
12/03/09	MCLEAN, VA					
		100016459002475020001001400005000002 Wet-membership renewal - DuBois	664610000	6450531260N		
12/02/09	AUTOMATIC ENGINEERING		55547539337122336010019			\$1,054.90
12/04/09	TULSA, OK					
	Supplies for Autosamplers					
			\$421.96	100016459002475016001001250005000014 CREP-Supplies for water samplers		
			\$632.94	100016459002475001001001400005000001 WQ-Supplies for autosamplers	664600000	
12/03/09	YSI INCORPORATED		55463159337286270500132			\$388.00
12/04/09	09377677241, OH					
		100016459002475001001001400005000001 WQ-repair of defective meter	664600000	6450533120N		
12/03/09	COLEPARMER	00106013	05410199338095001493507			\$100.72
12/07/09	VERNON HILLS, IL					
		100016459002475001001001400005000001	664600000	6450537190N		

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2009 to 12/28/2009

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	WQ-pipette tips for Blue Thumb test kits					
	DESC		QTY	UNIT COST	UM	EXT AMT
	STIR ROD GLASS 250MM 100 PK		1.00	\$89.00	PK	\$89.00
12/08/09	ASSOCIATION OF STATE W		85247719342980033552489			\$60.00
12/09/09	WINDHAM, ME					
	100016459002475020001001400005000002	664610000	6450531260N			
	Wetlands-membership renewal- DuBois					
12/12/09	DMI* DELL K-12/GOVT		55432869346000510942892			\$402.78
12/14/09	800-981-3355, TX					
	100016459002475018001001400001000004	970080000	6450541120N			
	GIS-external hard drive-Sharp					
	DESC		QTY	UNIT COST	UM	EXT AMT
	2TB Elements External Hard Dri		2.00	\$402.78	PCE	\$402.78
12/14/09	GODADDY.COM		75309569349419484587114			\$10.17
12/15/09	480-5058855, AZ					
	100016459002475011001001400004000001	152520000	6450531170N			
	AML-internet domain name					
12/15/09	HACH COMPANY		85506479350700009922706			\$2,866.28
12/17/09	LOVELAND, CO					
	100016459002475001001001400005000001	664600000	6450537190N			
	WQ-Blue Thumb-replacement reagents and supplies for test kits					
12/17/09	WAL-MART #2804		05416019351141019631948		\$5.43	\$70.24
12/18/09	OKLAHOMA CIT, OK					
	100016459002475001001001400005000001	664600000	6450536140N			
	Charged to card in error					
12/17/09	WM SUPERCENTER		55483829351360371557278			\$10.00
12/18/09	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450537290N			
	WQ-windshield scrapers with brushes					
12/17/09	WM SUPERCENTER		55483829354360466145911			(\$70.24)
12/21/09	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450536140N			
	Credit removing charge run on card in error					
12/22/09	COLEPARMER	00106013	05410199357095001519661			\$125.40
12/24/09	VERNON HILLS, IL					
	100016459002475001001001400005000001	664600000	6450537190N			
	WQ-Blue Thumb-testing kits replacement parts					
	DESC		QTY	UNIT COST	UM	EXT AMT
	TIPS F 25015 18 0 5 ML 500 CS		1.00	\$125.40	CS	\$125.40
12/22/09	HACH COMPANY		85506479357700009922840			\$1,406.05
12/24/09	LOVELAND, CO					
	100016459002475001001001400005000001	664600000	6450537190N			
	WQ-standards kits replacements for quality assurance					
12/27/09	AMAZON.COM		55432869361000087104199			\$5.57
12/28/09	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450536190N			
	WQ-bird pamphlet					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Oklahoma Birds		1.00	\$5.95	PCE	\$5.95
12/28/09	AMAZON.COM		55432869362000120112547			\$5.58
12/28/09	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450536190N			

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2009 to 12/28/2009

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	WQ-bird pamphlet					
	DESC		QTY UNIT COST UM	EXT AMT		
	Oklahoma Birds		1.00 \$5.95 PCE	\$5.95		
12/23/09	FORESTRY SUPPLIERS		55460299358274270018496			\$166.00
12/28/09	03013543565, MS					
	100016459002475001001001400005000001	664600000	6450533220N			
	WQ-Blue Thumb-replacement of kicknets for bug collections					
	DESC		QTY UNIT COST UM	EXT AMT		
	MULTI-TOOL, WINCHESTER SM WOOD		1.00 \$0.00 PCE	\$0.00		
	KICK NET, PROFESSIONAL W/POLES		2.00 \$166.00 PCE	\$166.00		
Transactions Totals			Count: 18			\$7,220.10

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	18	\$5.43	\$7,220.10
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	18	\$5.43	\$7,220.10

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 11/28/2009 to 12/28/2009

CARDHOLDER STATEMENT (CENTRAL BILL)

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,

Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All

Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

KELLY MOCKABEE

2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201

Account #: ***531655**

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$5,000.00	\$0.00	\$25,000.00	OK64501 Exclude
Volume Limits:		99	999	

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	Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
	11/27/09	STAPLESCONTRACTCOMMERC		85450789333118000199812			\$33.43	
	11/30/09	800-5824774, CO						
		100016459002475001001001400005000001	664600000	6450536140N				
		WQ-ruled writing pads						
		DESC			QTY	UNIT COST	UM	EXT AMT
		GAF6158237006 PAD,LGL RL,P			1.00	\$7.45	DZ	\$7.45
		GAF6158237012 PAD,LGL RL,P			2.00	\$25.98	DZ	\$25.98
	12/02/09	FUZZELL'S BUSINESS EQU		85430829336980012627882			\$98.00	
	12/03/09	WARR ACRES, OK						
		100016459002475002001001190011000001		6450536140N				
		Admin-staples for main copier						
	12/11/09	ERGOSTOREONLINE		55548969346116430010054			\$39.00	
	12/14/09	07045437994, NC						
		100016459002475011001001400004000001	152520000	6450536150N				
		AML-wrist rest for mouse pad-Stieber						
	12/17/09	MCDONALD AND WOODWARD		25411179352352580674001			\$858.60	
	12/21/09	740-3211140, OH						
		100016459002475009001001190013000004		6450536190N				
		Educ-supplies for ecology workshop						
		Transactions Totals		Count: 4			\$1,029.03	

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	4	\$0.00	\$1,029.03
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	4	\$0.00	\$1,029.03

OKLAHOMA CONSERVATION COMMISSION
FY-2010 FINANCIAL STATEMENT
January 27, 2010

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
(Bond Debt Service) -	19712	10	\$1,100,661.00	\$724,817.84	\$362,408.92	\$13,434.24	\$381,082.07
ADMINISTRATION							
	19001	10	\$1,759,101.00	\$998,131.05	\$632,355.76	\$128,614.19	
WATERSHED PLANNING							
	19001	20	\$590,000.00	\$360,657.48	\$31,020.83	\$198,321.69	
FIELD SERVICE							
	19001	20	\$6,704,847.00	\$3,526,192.18	\$2,863,491.75	\$315,163.07	
TOTAL STATE FUNDS							
	19001		\$9,053,948.00	\$4,884,980.71	\$3,526,868.34	\$642,098.95	
REVOLVING FUNDS							
Small Watershed -	10	20000 / 20	\$57,500.00	\$0.00	\$0.00	\$57,500.00	\$57,602.27
GIS Fund -	10	20500 / 10	\$50,000.00	\$360.00	\$650.00	\$48,990.00	\$31,962.57
Cost Share Fund /	10	21000 / 30	\$225,000.00	\$225,000.00	\$0.00	\$0.00	\$2,842.35
OCC Infrastructure / Rehab /	09	21500 / 20	\$6,500,000.00	\$1,682,903.36	\$0.00	\$4,817,096.64	
OCC Infrastructure / Rehab /	10	21500 / 20	\$4,758,089.00	\$99,766.51	\$3,491,628.09	\$1,166,694.40	\$4,717,330.13
Donation Fund / Admin /	10	24500 / 10	\$85,000.00	\$1,478.95	\$4,561.25	\$78,959.80	\$18,809.37
Donation Fund / Field Service /	10	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$12,493.35
Donation Fund / AML /	10	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$40,992.79
Donation Fund / WQ /	10	24500 / 50	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$97,941.88
OCC Infrastructure / Rehab /	08	25000 / 20	\$180,000.00	\$146,254.71	\$32,370.28	\$1,375.01	
OCC Infrastructure / F Serv /	10	25000 / 30	\$788,310.00	\$568,323.46	\$0.00	\$219,986.54	
OCC Infrastructure / Cshare /	08	25000 / 50	\$1,489,000.00	\$1,117,706.23	\$5,212.00	\$366,081.77	
OCC Infrastructure / Cshare /	09	25000 / 50	\$3,577,150.00	\$2,382,644.16	\$32,909.71	\$1,161,596.13	
OCC Infrastructure / Cshare /	10	25000 / 50	\$1,879,391.00	\$1,122,275.19	\$22,892.34	\$734,223.47	\$2,843,018.57
FEDERAL FUNDS							
		40000 / 09	\$24,325,627.00	\$12,470,729.85	\$411,990.61	\$11,442,906.54	
		40000 / 10	\$25,702,824.00	\$3,989,028.54	\$7,565,889.76	\$14,147,905.70	\$1,051,167.32
Tar Creek -		41000 / 09	\$118,189.00	\$89,772.58	\$0.00	\$28,416.42	
Tar Creek -		41000 / 10	\$32,900.00	\$18,204.41	\$1,662.01	\$13,033.58	\$31,238.91
Sugar Creek -		41500 / 09	\$840,000.00	\$160,920.48	\$0.00	\$679,079.52	
Sugar Creek -		41500 / 09	\$2,700,000.00	\$103,269.21	\$5,773.98	\$2,590,956.81	\$3,852,503.14
ARRA / Watershed /		49000 / 10	\$14,625,000.00	\$0.00	\$2,511,672.80	\$12,113,327.20	\$0.00
ARRA / Field Services /		49000 / 10	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
ARRA / Water Quality /		49000 / 10	\$2,000,000.00	\$0.00	\$586,070.00	\$1,413,930.00	\$0.00
TOTAL ARRA FUNDS							
		49000	\$16,725,000.00	\$0.00	\$3,097,742.80	\$13,627,257.20	

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Secretary of Environment, Office of	FY2010 104B3 Wetlands Task 573	to provide assistance for Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma; to develop a wetland vegetation assessment tool in conjunction with other data to assess and monitor wetlands across the ecoregions.		1/1/2010	12/31/2012	\$99,656.00		EPA104
b	Secretary of Environment, Office of	FY2009319H	to provide staff support and funding to implement Oklahoma's Comprehensive Nonpoint Source Program, the rotating basin monitoring program, perpetuate the Blue Thumb pollution education program, and supplement the Eucha/Spavinaw Watershed Project	Amendment 2 - to add funding (\$2,636,010) for the FY2010 EPA Grant.	1/1/2009	12/12/2012	\$2,636,010.00		EPA319

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
c	University of Oklahoma	FY09 104(B)(3) Task #573	to provide assistance in Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma, in partial fulfillment of Section 104(b)(3) Wetlands Program	Amendment 1 - to continue agreement to May 31, 2012	1/1/2010	5/31/2012		\$82,056.00	EPA104

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	February 22-26, 2010	Association of State Wetland Managers	Clean Water, Wetlands and the Law: New Tools and Opportunities Workshop	Shepherdstown, WV	DuBoise	\$1,200.00	EPA104
b	March 15-19, 2010	Office of Surface Mining	Bridging the Gap between CAD and GIS Course Development	Alton, IL	Sharp	\$900.00	OSM
c	April 25-29, 2010	National Water Quality Monitoring Council	National Conference	Denver, CO	Lamb, Day, Lemmon	\$3,706.00	EPA

COST-SHARE PROGRAM YEAR 11B

IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
342	CRITICAL AREA PLANTING		15 years		
		Shaping and Filling Gullies		AC	\$712.00
		Critical Area Planting		AC	\$130.00
		Critical Area Sprigging		AC	\$175.00
362	DIVERSION		15 years		
		Diversion Terrace - Ridge or Channel		CY	\$1.50
378	POND		20 years		
		Barrel and/or Riser-Plastic		DIFT	\$0.70
		Barrel and/or Riser-Steel		DIFT	\$2.06
		Excavation and/or Embankment		CY	\$1.75
382	FENCE		15 years		
		Critical and Small Area		LF	\$2.90
		Fencing		LF	\$1.55
410	GRADE STABILIZATION STRUCTURE		15 years		
		Barrel and/or Riser-Steel		DIFT	\$2.90
		Barrel and/or Riser-Plastic		DIFT	\$0.70
		Concrete-Concrete/Steel in Structural Item		CY	\$279.00
		Excavation and/or Embankment		CY	\$1.75
		Riprap and Filter		CY	\$54.00
		Trash Guard - dimensions sized		PF	\$17.00
412	GRASSED WATERWAY		15 years		
		Grading/Shaping/Filling		AC	\$860.00
500	OBSTRUCTION REMOVAL		15 years		
		Obstruction removal		CY	\$0.70

512	PASTURE AND HAY PLANTING	15 years		
	Bermudagrass Sprigs		AC	\$80.00
	* Introduced Species (ie. Bermudagrass, Old World Bluestem, Tall Fescue, Weeping Lovegrass, etc.)		AC	\$42.00
	* Native Species (ie. Big Bluestem, Switchgrass, Indiangrass, Eastern Gamagrass, etc.)		AC	\$58.65
	* Price includes seedbed preparation, seed, and seeding.			
550	RANGE PLANTING	15 years		
	Native Mixture, seedbed prep, seed, and seeding		AC	\$75.00
580	STREAMBANK & SHORELINE PROTECTION	15 years		
	Steambank & shoreline protection		CY	\$44.55
590	NUTRIENT MANAGEMENT			
	Fertilizer for establishment year only		AC	\$40.00
	Lime for grass for establishment year only		AC	\$35.00
	Fertilizer Critical Area Planting		AC	\$125.00
600	TERRACE	15 years		
	Fill Section		CY	\$1.50
	Removal of Ridge		CY	\$0.58
	Terrace Construction		LF	\$0.65
	Terrace Reconstruction		LF	\$0.56

THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

Stimulus Funds Managed by the Conservation Commission in Fiscal Year 2010

Quarterly Status Report, **December 31, 2009**

<u>Funding Agency</u>	<u>Project</u>	<u>Amount</u>	<u>Status</u>
1. USFWS	Prescribed Burns	\$ 100,000	Agreements Signed w USFWS; OCC-Conservation District agreements prepared
2. EPA	State Revolving Fund	\$ 4,086,500	
	Streambank Stabilization	\$ 2,000,000	Loan Approved by Water Board; Construction Agreement between OCC and Wildlife Dept approved; Project prioritization underway
	OSU Cow Creek Project	\$ 2,000,000	Loan Approved by Water Board; Agreement in place with OSU
	OU Green Roof Project	\$ 86,500	Loan Approved by Water Board Agreement in place with OU
3. NRCS	Watershed Rehabilitation	\$13,450,000	
	Sugar Creek L-44	1,500,000	In Design, Clearing Land Rights
	Sallisaw 18-M	4,000,000	Construction Work Order 9.1.09
	Cottonwood 15	3,200,000	In Design, Clearing Land Rights
	Upper Clear Boggy Sites	2,050,000	In Design, Clearing Land Rights
	Sugar Creek L-43	2,700,000	Construction Work Order 10.14.09
	Watershed Repair	\$ 1,120,000	
	Seeps	150,000	In Design
	Head Cuts	255,000	In Design
	Sugar Creek-Keechi Drop	250,000	In Design
	Dams	465,000	Construction Work Order 10.15.09
	Watershed Engineering	\$ 55,000	Work began 6.9.09–85% complete

Total ARRA Funds Managed by the Commission: \$18,811,500

FY-2011 Executive Budget

	FY'10 Original Appropriation (Including ARRA Funds)	FY'10 Cut (\$) (7.5% to GR Approvs)	FY'10 Revised Total Approp	FY'10 Cuts Added Back	FY'10 Total % Change	FY'11 Cut (%)	FY'11 Cut (\$)	FY'11 Approp. Before Consolidations and Pass Through Reductions
Governor	\$2,475,642	-\$185,673	\$2,289,969		-7.5%	3.0%	-\$68,699	\$2,221,270
TOTAL GOVERNOR	\$2,475,642	-\$185,673	\$2,289,969		-7.5%	3.0%	-\$68,699	\$2,221,270
LT. Governor	\$613,425	-\$46,007	\$567,418		-7.5%	3.0%	-\$17,023	\$550,395
TOTAL LT. GOVERNOR	\$613,425	-\$46,007	\$567,418		-7.5%	3.0%	-\$17,023	\$550,395
Agriculture, Department of	\$32,558,058	-\$1,916,654	\$30,641,203		-5.9%	3.0%	-\$709,236	\$29,931,967
Conservation Commission	\$9,572,455	-\$717,934	\$8,854,521		-7.5%	3.0%	-\$265,635	\$8,588,885
TOTAL AGRICULTURE	\$42,130,512	-\$2,634,788	\$39,495,724				-\$974,872	\$38,520,852
Commerce, Department of	\$31,631,088	-\$2,496,062	\$29,135,004		-7.9%	3.0%	-\$923,550	\$28,211,454
REAP	\$14,415,000	-\$1,081,125	\$13,333,875		-7.5%	100.0%	-\$13,333,875	\$0
Historical Society	\$14,253,034	-\$1,068,978	\$13,184,057		-7.5%	3.0%	-\$395,522	\$12,788,535
J.M. Davis Memorial Commission	\$358,425	-\$26,882	\$331,543		-7.5%	3.0%	-\$9,946	\$321,597
Labor, Department of	\$3,497,064	-\$92,645	\$3,404,419		-2.6%	3.0%	-\$34,279	\$3,370,140
Oklahoma Scenic Rivers Comm.	\$321,149	-\$24,088	\$297,063		-7.5%	3.0%	-\$8,912	\$288,151
Tourism and Recreation, Depart.	\$25,909,406	-\$1,943,205	\$23,966,201		-7.5%	3.0%	-\$718,886	\$23,247,215
Will Rogers Memorial Comm.	\$869,343	-\$65,126	\$804,217		-7.5%	3.0%	-\$24,097	\$779,121
TOTAL COMMERCE & TOURISM	\$91,263,508	-\$6,798,129	\$84,465,379				-\$15,449,166	\$69,006,213
Arts Council	\$5,150,257	-\$388,289	\$4,763,988		-7.5%	3.0%	-\$142,920	\$4,621,068
Career Technology Education,	\$157,793,479	-\$11,572,866	\$146,217,612		-7.3%	0.5%	-\$719,660	\$145,503,952
Education, State Department of	\$2,572,007,202	-\$124,800,305	\$2,447,206,897	\$54,440,000	-2.7%	0.5%	-\$7,969,219	\$2,493,578,678
Educational Television Authority	\$4,830,776	-\$362,308	\$4,468,468		-7.5%	3.0%	-\$134,054	\$4,334,414
Higher Education, Regents for	\$1,070,741,008	-\$58,595,717	\$1,012,145,291	\$25,560,000	-3.1%	0.5%	-\$3,741,203	\$1,033,964,088
Libraries, Department of	\$7,294,556	-\$547,092	\$6,747,464		-7.5%	3.0%	-\$202,424	\$6,545,040
Science and Math, School of	\$7,546,703	-\$566,003	\$6,980,700		-7.5%	3.0%	-\$209,421	\$6,771,282
Teacher Preparation, Comm.	\$1,915,783	-\$143,684	\$1,772,100		-7.5%	3.0%	-\$53,163	\$1,718,937
TOTAL EDUCATION	\$3,827,276,788	-\$196,974,245	\$3,630,302,524	\$80,000,000	-5.1%		-\$13,166,083	\$3,697,137,460
Corporation Commission	\$11,605,688	-\$870,427	\$10,735,261		-7.5%	3.0%	-\$322,058	\$10,413,203
Mines, Department of	\$942,635	-\$70,698	\$871,937		-7.5%	3.0%	-\$26,158	\$845,779
TOTAL ENERGY	\$12,548,323	-\$941,124	\$11,607,199				-\$348,216	\$11,268,983
Environmental Quality, Department	\$9,297,129	-\$697,285	\$8,599,845		-7.5%	3.0%	-\$267,995	\$8,341,849
Water Resources Board	\$6,525,417	-\$489,406	\$6,036,011		-7.5%	3.0%	-\$181,080	\$5,854,931
TOTAL ENVIRONMENT	\$15,822,547	-\$1,186,691	\$14,635,856				-\$449,076	\$14,196,780
Auditor and Inspector	\$5,873,203	-\$440,490	\$5,432,710		-7.5%	3.0%	-\$162,981	\$5,269,729
Bond Advisor	\$173,370	-\$13,003	\$160,367		-7.5%	3.0%	-\$4,811	\$155,556
Consumer Credit, Department of	\$622,209	-\$46,665	\$575,543		-7.5%	3.0%	-\$17,286	\$558,277
Finance, Office of State	\$23,081,434	-\$908,108	\$22,173,326		-3.9%	3.0%	-\$335,260	\$21,840,067
Insurance Commissioner	\$2,339,827	-\$175,487	\$2,164,340		-7.5%	3.0%	-\$64,930	\$2,099,410
Land Office, Commissioners of	\$4,524,339	\$0	\$4,524,339		0.0%	0.0%	\$0	\$4,524,339
Tax Commission	\$46,303,723	-\$3,472,779	\$42,830,944		-7.5%	3.0%	-\$1,284,928	\$41,546,015
Treasurer	\$4,341,950	-\$318,146	\$4,023,803		-7.3%	3.0%	-\$117,714	\$3,906,089
TOTAL FINANCE AND REVENUE	\$87,260,052	-\$5,372,678	\$81,887,373				-\$1,967,891	\$79,899,482
Health, Department of	\$74,235,930	-\$5,477,271	\$68,758,659		-7.4%	0.5%	-\$337,765	\$68,420,894
Health Care Authority	\$979,796,994	-\$43,578,031	\$936,218,963		-4.4%	3.0%	-\$16,123,871	\$920,095,092
Mental Health & Substance Abuse	\$203,126,222	-\$14,589,681	\$188,536,541		-7.2%	0.5%	-\$899,697	\$187,636,844
TOTAL HEALTH	\$1,257,168,146	-\$63,644,983	\$1,193,513,164				-\$17,361,333	\$1,176,151,830
Central Services, Department of	\$17,403,253	-\$851,048	\$16,552,205		-4.9%	3.0%	-\$314,868	\$16,237,317
Horse Racing Commission	\$2,482,698	-\$166,202	\$2,296,496		-7.5%	3.0%	-\$68,695	\$2,227,801
Human Rights Commission	\$664,061	-\$49,805	\$614,256		-7.5%	3.0%	-\$18,428	\$595,829
Merit Protection Commission	\$613,684	-\$46,026	\$567,657		-7.5%	3.0%	-\$17,030	\$550,628
Personnel Management	\$4,549,323	-\$341,199	\$4,208,124		-7.5%	3.0%	-\$126,244	\$4,081,880
TOTAL HUMAN RESOURCES AND ADMINISTRATION	\$25,713,018	-\$1,474,260	\$24,238,738				-\$545,464	\$23,693,255
Children and Youth, Commission on	\$2,460,232	-\$186,017	\$2,294,214		-7.5%	3.0%	-\$66,826	\$2,225,388
Disability Concerns, Office of	\$392,769	-\$29,458	\$363,311		-7.5%	3.0%	-\$10,899	\$352,412
Human Services, Department of	\$550,712,113	-\$31,451,735	\$519,260,378		-5.7%	0.5%	-\$1,939,524	\$517,320,854
Indian Affairs, Commission of	\$240,373	-\$19,028	\$222,345		-7.5%	3.0%	-\$6,670	\$215,675
J.D. McCarty Center	\$4,452,961	-\$306,704	\$4,146,257		-6.9%	3.0%	-\$113,481	\$4,032,776
Juvenile Affairs	\$112,388,578	-\$8,226,743	\$104,161,835		-7.3%	3.0%	-\$3,043,895	\$101,117,940
Physician Manpower Training Comm.	\$5,560,748	-\$355,264	\$5,205,484		-6.4%	3.0%	-\$131,448	\$5,074,036
Rehabilitation Services, Depart.	\$30,053,770	-\$2,284,033	\$27,769,737		-7.6%	0.5%	-\$148,940	\$27,622,797
University Hospitals Authority	\$43,493,342	-\$2,488,249	\$41,005,093		-5.7%	3.0%	-\$920,652	\$40,084,440
TOTAL HUMAN SERVICES	\$749,774,866	-\$45,346,232	\$704,428,653				-\$6,382,335	\$698,046,318

EXECUTIVE SUMMARY

A-11

Savings and Targeted Cuts

Chief Information Technology Officer

The Information Services Act created the Chief Information Officer (CIO) position. The CIO will generate cost savings by consolidation of information technology and telecommunication resources and personnel, improved procurement of technology and telecommunication products and services, modernization of all technology and telecommunication systems of the State and elimination of duplication across state agencies. The Governor's budget includes \$50 million of savings statewide.

One-Time Reduction of Pass-Through Appropriations

The Governor's budget recommends a one-time reduction to agency pass-throughs at the Department of Commerce, Department of Agriculture and Health Department. These funds go to local governments, non-profits and other entities. Pass-through obligations, made when funding is available, must be reassessed when faced with a budget shortfall. Reducing agency pass-throughs will allow agencies to re-direct vital resources currently used for the monitoring and oversight of these funds. The Governor's budget includes \$8.7 million in savings from the these one-time reductions.

Agency Consolidations

Oklahoma has 180 state agencies, some of which have overlapping missions, responsibilities and duties. These overlapping responsibilities can lead to unclear lines of authority which limits accountability, decreases efficiency and increases the cost of government. It is in the light that the Governor has recommended the following agencies be consolidated:

- OBND to OSBI
- Medicolegal to OSBI
- CLEET to DPS
- Emergency Management to DPS
- ABLE to DPS
- Will Rogers to Historical Society
- JM Davis to Historical Society
- EBC to OPM
- Merit Protection to OPM
- Aeronautics to Commerce
- Conservation Commission to Agriculture
- Combine DEQ and OWRB
- Dept of Mines to Labor Department
- Indian Affairs to Commerce
- OCAST to Commerce
- ODSIDA to Commerce

Agency consolidation can lead to increased efficiency at a lower cost to the taxpayers by reducing administrative and overhead costs. By consolidating agencies and using a shared services methodology, agencies can focus on their core competencies by allowing other agencies or personnel to handle administrative functions such as human resources, payroll, financial functions and information technology duties. These consolidated agencies will also provide a one stop shop for many of the governmental services accessed by Oklahomans. By integrating programs in consolidated agencies, Oklahomans will be able to receive more comprehensive services from a single entity instead of fragmented services from multiple agencies. These agencies will now be prepared to handle the challenges facing Oklahoma in a more streamlined and effective manner. The Governor's budget includes \$5.3 million in savings from agency consolidations.

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
February 4, 2010**

Administration

Executive Director:

- Attended the Enid Farm Show
- Attended retirement party for Larry Caldwell

Assistant Director:

- Met with the board of the newly formed Kiowa County Conservation District
- Participated in the Pittsburg County Conservation District board meeting
- Continued preparations for the OACD State Meeting
- Participated in the retirement dinner for Larry Caldwell.
- Conducted a rules hearing for the Commission's prescribed fire indemnity fund
- Represented the Commission at Secretary Peach's Ag Cabinet meeting
- Represented the Commission at the Ag organization's legislative meeting
- Participated in a meeting of the Commission's Awards and Recognition Committee
- Prepared information for the Governor's FY 2011 Executive Budget proposal
- Continued work on the agency's budget issues related to monthly recissions

Information

- Began one-year term as president of the Oklahoma State Webmanagers Group.
- Continued management of OCC's web page. Created and published the following stories:
 - Grant County Conservation District Holds Open House
 - Employee of the Quarter: Karla Beatty
 - A Brief History of the Conservation Commission and Conservation Districts
 - Record funding for conservation and flood control in spite of budget cuts
 - USDA Agricultural Research Service Water Showcase, St. Louis, Mo.
 - Index Collection Page for ARRA-related stories
- Coordinated and provided information and photos for a story broadcast on OETA-TV by reporter Cathy Tatom. The story, featuring OCC Area III Commissioner George Stunkard, gave a positive reflection of the agency with a brief overview from Dust Bowl origination to modern activities, with special focus on watershed rehabilitation at Kadashan 2 and Sallisaw 18M.
- Coordinated Conservation Booth at the KNID Agrifest (Enid Farm Show) in partnership with Garfield County Conservation District and NRCS, including setup, working at the booth and pack up. Designed and placed ads in the show program and the High Plains Journal. Also placed a story in High Plains Journal.
- Coordinated the OACD/Oklahoma Press Service Excellence in Communications Awards.
- Monitored Oklahoma City and Tulsa newspapers.
- Prepared and submitted agency documents and the annual report to the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Produced OCC newsletter and prepared it for the web page.

Tribal Outreach Coordinator

Stamper Project –

- A tour is scheduled for January 28, 2010 for potential investors, City of Tulsa officials and others.
- Currently working with various partners on a new schedule update on the project. I have worked with Mr. Stamper for additional information concerning an economic analysis, excavation plans, and equipment.
- The Cherokee Hills RC&D's proposal for funding with federal Department of Energy stimulus funds through the ODOC/ODOE was selected for forwarding to Washington, DC. This funding proposal was then rejected by the Department of Energy because they classified the project as "research and development" (R&D). This project is not R&D but is a production facility that produces renewable energy from biogas and organic liquid fertilizer. The R&D was completed before moving forward with construction of 20,000 square feet of facilities. The Cherokee Hills RC&D Council, OCC, ODAFF, OACD and others are trying to get DOE to reconsider. Congressman Boren and others have been engaged to intercede on this project that provides a viable alternative for poultry litter disposal. This in turn continues to provide better nutrient management options in watersheds that provide drinking water for rural communities and Tulsa. This funding would have created over 35 rural jobs.

Prescribed Fire Indemnity Fund Rule Hearing –

- Janet Stewart and I have worked on the rules and a hearing is scheduled on January 25 at 10 AM at OCC.

Chickasaw Nation –

- No new information provided to confirm a signing ceremony. MOU has been agreed upon and is in the Governor's office.

Kiowa Tribal Conservation District and Water Resources Board (KTCD)

- Continue to work with the KTCD on their long range plan and efforts.

Oklahoma Tribal Conservation Advisory Council (OTCAC) –

- An outreach meeting is scheduled for February 11 in Ft. Cobb.

Oklahoma Comprehensive Water Plan (OCWP) –

- I continue to monitor activities with the OK Comprehensive Water Plan.

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

**Lisa Knauf, Director
February 4, 2010 Commission Meeting**

Provided Assistance to the Following Districts

Alfalfa	East Woods	Kiowa	Pontotoc
Blaine	Ellis	Lincoln	Pushmataha
Caney Valley	Garvin	Mayor	Sequoyah
Central North	Grady	Mayes	Tillman
Comanche	Greer	Muskogee	Tulsa
Craig	Harmon	Noble	Upper Washita
Creek	Harper	Nowata	Washita
Deer Creek	Hughes	Okmulgee	Woods
Dewey	Kingfisher	Pittsburg	Woodward
East Canadian			

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
- Kiowa County
 - Tillman County
 - Pittsburg County
 - Woodward
 - Mayes County (no quorum)

Division Activities

- * Continued in-depth review of financial statements, payroll and taxes for the Pittsburg County Conservation District. Rebuilt financial statements for the time period of July 2007 to present. Worked with District to develop alternatives and solutions to financial problem.
- * Assisted Pittsburg Co. with preparations for board meeting including development of agenda, payment of bills and taxes, completion of quarterly tax reports. Also attended meeting to provide continued assistance.
- * Assisted CNCR, Kiowa, Lincoln, Mayes, Pittsburg, Pontotoc, Tulsa, Woods and Woodward with employee W-2's, year-end tax reports and set-up of 2010 payroll.
- * Assisted approximately 50% of districts in a review of 2010 payroll for employees.
- * Assisted Woodward County with board meeting preparation
- * Continued assisting new secretaries in Woods, Kiowa, Mayes and CNCR.
- * Submitted electronic ARRA reporting for 2 USFWS grants.
- * Fielded questions regarding burn agreements with 6 conservation districts.
- * Met with OACD and Reed Center staff to discuss meeting specifics for upcoming OACD state meeting.
- * Met with Clay, Sarah and Ben to prepare draft agenda for OACD state meeting.
- * Provided exhibitor information to Clay for OACD meeting.
- * Processed background security check requests for access to NRCS computer network.
- * Compiled NRCS performance worksheets.
- * Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

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

Shanon Phillips, Director
 February 4, 2010

Snapshot of BMP Implementation completed in 2009:

Best Management Practices Completed January 2009 through December 2009					
319 Implementation Projects:	North Canadian River	Illinois River	Honey Creek	Spavinaw Creek	Total BMPs in 2009
Riparian area exclusion (acres)	391	352	196	8	947
Riparian fence (feet)	30,228	7,338	6,885	940	45,391
Animal Waste storage buildings and poultry litter cake-out buildings	0	8	9	9	26
Cross fencing (feet)	0	22,445	45,441	56,923	124,809
Watering facilities (tanks)	4	30	44	37	115
Rural waste (septic system) replacements	1	37	3	6	47

Conservation District Meetings

- In December, staff attended Adair, Cherokee, Delaware, East Canadian County, Latimer, Haskell, and Tahleah Conservation District Board meetings.

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - 70 cooperators are actively participating
 - Cooperator's share: \$419,547
 - Total: \$966,116
 - Total Claims Paid under the 08-145 Grant = \$598,968 (from 8/2008-1/2010)
 - Available funding under the 09-151 Grant = \$320,696
 - Available funding under Fund 210 = \$184,734
 - Balance Available: \$40,775

Honey Creek

- Staff conducted the following activities:
 - 92 contracts have been written on 17,405 acres for the Honey Creek watershed.
 - Conducted 10 site visits this month to inspect and/or certify BMPs
 - Funds spent to date: \$902,701
 - Funds obligated to date: \$1,311,697

North Canadian River

- Staff conducted the following activities:
 - Held consultations with 27 producers this month
 - 94 performance agreements have been approved
 - Funds spent to date: \$522,350
 - Cooperator's Share: \$59,663
 - Funds obligated to date: \$1,405,159

Illinois River Riparian Project

- Staff conducted the following activities:
 - Reviewed progress and prepared claims on BMPs
 - 105 contracts have been approved to date
 - 49 conservation plans have been written
 - Total Claims Paid through 12/14/09: \$638,197
 - Cooperator's share: \$345,551
 - Total: \$981,749
 - Total funds obligated: \$1,376,660

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - Produced FY09 CREP report for FSA and EPA
 - **From January 2009 - December 2009:**
 - 30 applications were taken for CREP, 59 site visits were conducted
 - 17 contracts were approved and signed
 - 164 riparian acres were enrolled
 - Over 2,500 bare root tree seedlings were planted on enrolled acreage
 - All CREP staff completed requirements to obtain their NRCS Conservation Plan Writing Level 2 Certification.

CREP overall totals:

- 90 applications have been taken for CREP, 88 site visits have occurred
- 28 contracts have been approved and signed
- 1,281 acres are pending contract
- 252.1 acres are enrolled (22 contracts)

Technical Writing

- Staff submitted the following to the USEPA:
 - '05 Rotating Basin report
 - '09 NPS Annual Report
 - '05 Stamper project Excavation Plans
 - '05 Stamper project Economic Feasibility Report
 - Scenic Rivers Legislative Report – *submitted to OSE*
- Staff conducted the following activities:
 - Submitted four success stories to the USEPA for the national website (1/4)

Monitoring

- Staff conducted the following activities:
 - Conducted routine water quality monitoring for the Rotating Basins - Year 8 sites & probabilistic sites for (Lower Arkansas, Lower Canadian and Lower N. Canadian) and Year 9 (Upper Red River and Washita River Basins).

In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and North Canadian Project sites.

- Completed landowner access permission requests for all 2010 rotating basin project probabilistic monitoring sites.
- Conducted winter season macro-invertebrate collections for the Rotating Basin- Year 8 and Year 9 sites
- Completed landowner permission requests for 2010 Rotating Basin fixed monitoring sites

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 20 wetland determinations
 - Submitted request for permission to begin work on Brookhaven Creek to appropriate State and Federal agencies including a 404 permit from the U.S. Army Corps of Engineers as part of "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting" OCC #571
 - Received grant award from EPA for the FY2010 104(b)(3) Wetland Program Development Grant for the project "Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma" OCC #573
 - OCC approved agreement with the University of Oklahoma to conduct work on "Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma" OCC #573 (1/4/2010)
 - Met with Rick Thomas, Carl Albert Intern, to discuss initial estimates of changes in wetland resources in the Deep Fork Watershed "Wetlands Monitoring Program Development" OCC #570, Norman (1/5/2010)
 - Completed the Performance Management Process for Rick Thomas, Carl Albert Intern (1/14/2010)
 - Participated in planning meeting to complete phase I and begin phase II of "Oxbow System Assessment and Protocol Development", 08-CC-7, Stillwater (1/20/2010)
 - Completed quarterly reports for all wetlands projects

Carbon Program

- Staff conducted the following activities:
 - Wrote and published press release to announce applications are available
 - Held calendar year 2010 planning meeting
 - Worked on presentation for Carbon Verifier Training I at the OACD State meeting
 - Began writing verification protocols
 - Wrote and submitted year 1 verification report for Caron Pilot Program
 - Attended webinar on the Status of Climate Legislation and Energy Policy
 - Began preparing to apply for national accreditation as a verification body for carbon
 - A total of 9,614 acres have been enrolled in the carbon pilot program to date.

Caddo County Special Projects

- Staff conducted the following activities:
 - Waiting for BIA to respond to easement requests and working out easement issues.

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Collected winter Macro invertebrate samples from stream sites.
 - Conducted Quality Assurance sessions with volunteers across the state.

- Conducted a Blue Thumb Training Sessions for new volunteers, OKC, (1/22-23)
- Conducted two mini-academies for SWOSU university and Gage High School students

Meetings

- Various staff attended the following meetings:
 - Attended Oklahoma Clean Lakes and Watersheds Board meeting (1/21)
 - Attended TMDL working group meeting (1/19)
 - Attended planning regarding the EPA's efforts to produce a TMDL for the Illinois River watershed (1/21)
 - Attended Streambank Stabilization Prioritization Workgroup meeting, Tahlequah (1/7)
 - Participated in "Understanding NRCS's Fence Specifications" workshop, Stilwell (1/21)
 - Attended the Oklahoma State Webmanagers Group meeting (1/12)
 - Attended a TMDL workgroup meeting (1/19)
 - Attended the Water Quality Division staff meeting (1/28)*
 - Attended No-till conference *On the Plains*, Salina, KS (1/25-27)

* An Asterisk denotes that the event is anticipated after 1-26-2010

Blue Thumb—January Pictorial Report

December 8, 2009—January 9, 2010



High School students who attend Bartlett Academy in Sapulpa learn about Blue Thumb water testing so they can take over the monitoring of Rock Creek in Creek County.



Volunteer Maryruth Prose of Comanche County braved the cold to photograph Jimmy Creek, which flows through her property, after the recent blizzard.



Recently installed signs at the rain gardens in Grove educate residents about rain gardens as best management practices to protect Grand Lake.

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

Mike Kastl, AML Program Director

February 4, 2010

FY 2008 AML SIMPLIFIED GRANT (\$1,955,266) The following is a status report on the projects in this grant:

1. West Chelsea Phase 2 - 248 (Rogers County)
All work is complete.
2. Greer Phase 2 - 208 (Rogers County)
All work is complete.
3. LCUM 5 (LeFlore County)
All work is complete.

FY 2009 AML SIMPLIFIED GRANT (\$1,850,042) - The following is the status report on the submitted projects:

1. Farley - 085 (Sequoyah County)
The project bid documents were taken to the Department of Central Services January 26 to begin the bid process.
2. Bronson - 071 (Rogers County)
The prebid meeting was held January 5 at the site. The bids were opened on January 14. The low bid was approximately \$36,000 under the engineer's estimate and was approximately \$19,000 less than the next two low bids. On January 20 Mike Kastl, OCC AML Program Director, sent a letter to the low bidder, Jeff Boyd of Boyd Construction in Checotah, Oklahoma, requesting that Mr. Boyd call Mr. Kastl to discuss the bid. On January 27, Mr. Boyd called Mr. Kastl to discuss the low bid and the letter. Mr. Kastl asked Mr. Boyd if he would fax a list of his equipment and 2 or 3 references of past work. Mr. Boyd agreed to do this.

FY 2010 AML SIMPLIFIED GRANT

On December 22 the Office of Surface Mining issued the Notice of Financial Assistance Award for \$2,473,207, releasing the funding for Oklahoma's 2010 AML Simplified Grant. The distribution amount does not include funding for the Emergency Program. OSM is still working on this funding.

AML EMERGENCY PROGRAM

402 E. Highway 270 (Pittsburg County)

Work is in progress at this time.

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

February 4, 2010

- Processed vouchers
- Reconciled December activity to the Office of State Finance and the State Treasurer
- Reconciled December activity for the employer's share of health insurance and retirement from 88 conservation districts
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2010
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Met with the Oklahoma Capitol Improvement Authority to review accounts and process for reimbursements
- Prepared, submitted and received approval of the supplement to the agency's Affirmative Action Plan by the Affirmative Action Review Council and the Office of Personnel Management
- Attended CORE training for the Deposit / Transfer module upgrade
- Attended CORE training for Item Maintenance
- Prepared, submitted and received approval to the agency's Budget Work Program
- Prepared and mailed 1099's for calendar year 2009 cost share participants
- Completed Fiscal Years 2007 and 2008 Water Quality / Wetlands Audits

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

Mike Sharp, Director

January, 2010

- Shellie Willoughby attended the Mid-America GIS Consortium meeting on January 9-10 in Branson, MO.

AML

- Worked on Farley AML Project in Sequoyah County preparing engineering drawings for publication.
- Participated in interviews of applicants for AML Program Engineer.
- Attended pre-bid meeting of Bronson AML Project in Rogers County on January 5.

Computer Systems

- 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.
- Increased OGI server 103 storage array from 5 TB to 12 TB.

Geographic Information System (GIS) Activity

- Provided GIS support to AML, WQ and Conservation Programs.
- Worked with the Watershed Assessment Team on various issues.
- Participated in conference call with the US Department of Interior Dam Safety Team. Worked on developing inundation map standards for dams under DOI jurisdiction.
- Attended Watershed Assessment Team meeting in Stillwater on January 13.
- On January 21 met with Jim Henley at OCC 4545 N. Lincoln for review of GIS procedures in breach inundation mapping.

Office of Geographic Information

- Participated in Oklahoma Broadband Team meetings.
- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- Chaired meeting of the Oklahoma Geographic Information Council on January 8. Next meeting will be February 5, 2010 at 10:30 am in the 2nd floor conference room of the OK Water Resources Board.. A presentation will be given on "Carter County 2009 Disasters, Blurring the Lines for Clarity" by James Allen, Carter County and Charles Brady, City of Ardmore.
- Participated in WebEOC software training and planning meeting on January 11.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
February 4, 2010

Administration

- CPD administration & management: CPD staff meeting; WT staff meeting
- Government Affairs: Kingfisher Flood Initiative; HB 1884 follow up;
- CD Board Meetings: Dewey County CD Watershed Program presentation; Alfalfa County CD; Comanche County CD
- OCC Administration: Principal Staff Meeting; Budget rescission management
- Dam Safety ICS Team: Development and training planning; team management
- NRCS: Watershed coordination
- OWRB: Watershed coordination; Artificial Recharge Technical Work Group meeting

Watershed New Construction

- Administrative, technical and land rights assistance to Alfalfa County Conservation District on Turkey 8.
- Construction completed on Turkey 3 in Garfield County Conservation District.

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 8 Conservation Districts:
 - Sequoyah County – Sallisaw 32, 33, 34
 - South Caddo – Sugar L 44
 - Grady County – Little Washita 13
 - Seminole County – Big Wewoka 29
 - Pontotoc County – Upper Clear Boggy 33, 34, 35 and 36
 - Logan County – Cottonwood 54
 - East Canadian County – Cottonwood 17
 - Washita County – Turkey 9
- Contracting: West Caddo CD-Sugar L43 construction progressing; East Canadian County CD-Cottonwood 17 construction progress; Adair County CD-Sallisaw 18M construction progressing; Sequoyah County CD-Sallisaw 33 conducted site showing and attended bid opening; Seminole County CD-Big Wewoka 29-delivered bid package to DCS
- Rehabilitation Assessment Project: project management
 - Field reviews conducted to date: 16
- NRCS Rehabilitation Agreement Management: 8 agreements for a total of \$33 million
- Project Status:
 - Construction Complete-23
 - Contracting/Construction Started-5
 - Construction Pending Land Rights-6
 - Planning & Design Underway-19

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 20 Conservation Districts:

Garvin	Seminole County	Sequoyah County
Murray County	Konawa	Grady County
Okfuskee County	Stephens County	McClain County
Okmulgee County	Lincoln County	Rogers County
Jackson County	Comanche County	Kiowa County
Washita County	Upper Washita	South Caddo
Caney Valley	Johnston County	
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 9 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- NRCS Remedial & EWP Agreement Management: 5 agreements for a total of \$1.7 million
- Board Meetings: Kiowa County
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests: 28 requests reviewed; 18 requests approved; 9 Conservation District's assisted; \$52,816.63 in unfunded requests

- Contracting: EWP Wagoner County-construction complete; EWP Caddo County-construction progressing; EWP Creek County/Logan County-construction complete; and Remedial Repairs Kiowa/Washita County-construction progressing
- Claims: Processed 38 watershed claims for a total reimbursement of \$329,810.58

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 10 conservation districts:

Blaine Co.	Dewey Co.	Grady Co.
Major Co.	N Fork Red River	Oklahoma Co.
Okmulgee Co.	Ottawa Co.	Rogers Co.
Upper Washita		
- District Education Events:
 - Continued planning 2010 OK Envirothon competition; sent sponsorship thank you letters; submitted final report for 2009 to Canon Envirothon; updated website and financial records.
 - Distributed reminder about deadline for Conservation Educator of the Year awards to all districts.
 - Conducted animal tracks presentation for Comanche Co. 4H club.
- OKEECC:
 - Notified grant recipients for DEQ license tag grants.
 - Attended OKEECC subcommittee meeting re: environmental literacy plan.
- Project WET
 - Submitted grant proposal to Project WET USA to have PWET materials correlated to state education standards (PASS).
 - Finalized preparations for Macroinvertebrate workshops and conducted workshops at Rogers CCD and Arcadia CEA.
 - Scheduled Summer Reading Program presentations with 2 libraries.
 - Database entry for 2 workshops; invoices for 1 workshop; certificates for 2 workshops.
 - Met with Rural Water Association re: development of a comprehensive water education program for Oklahoma.
 - Distributed materials for 1 workshop.
- Watersheds
 - Attended planning meeting for the N Canadian River Watershed tour.
- Meetings
 - Attended Commission meeting.

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.
- Reviewed 140 poultry waste reports.
- Claims: Processed 59 cost-share claims for a total reimbursement of \$264,903.31 including:
 - 23 locally led claims for a total of \$44,507.73
 - 36 Priority Watershed claims for a total of \$220,395.58
- Assistance: Provided Cost-Share Program assistance to 33 Conservation Districts:

West Caddo	Lincoln County	Kay County
South Caddo	Grant County	Tulsa County
Adair County	Kiamichi	Beaver County
Ottawa County	Pontotoc County	Noble County
Alfalfa County	Coal County	Cimarron Valley
Arbuckle	Kiowa County	Nowata County
Craig County	North Fork of Red River	Woods County
Bryan	Wagoner County	Harper County
Blaine County	Harmon County	Little River
Okmulgee County	Logan County	Kay County
Pittsburg County	Central North Canadian River	Caney Valley