

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room, 2800 N. Lincoln, Oklahoma City, Oklahoma
Monday, February 6, 2012 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of regular meeting minutes held January 9, 2012.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Conservation Commission employees:
 - a. Charlotte Stieber, AML Program Administrative Officer, for 30 years of service upon her retirement.
 - b. Shellie Willoughby, GIS Specialist, for 15 years of service.
 - c. Kelly Mockabee, Financial Management and Human Resources Administrative Programs Officer, for 30 years of service.
8. Presentation of Agreements (Exhibit #3):
Discussion and possible approval of the following amended agreement:
 - a. Office of the Secretary of Environment (OCC-251) to provide staff support and funding to implement Oklahoma's Nonpoint Source Program, the rotating basin monitoring program, the Blue Thumb water quality education program and to continue the Thunderbird Watershed Implementation project; Amendment 3 increases funding by \$950,000 for the 2012 portion of the grant.
Discussion and possible approval of the following new agreements:
 - b. Garvin Conservation District to provide funds for the purchase of property on which to construct a building to store and maintain equipment, supplies and material for the operation and maintenance of small upstream flood retarding structures.
 - c. Office of State Finance (OCC-297) to accomplish the transfer of the network management specialist to the Office of State Finance effective 2/1/2012.
 - d. Oklahoma State University #11-161 (OCC-298) to demonstrate/install rain water harvesting for cattle supplemental water at a working farm in Dewey County.
9. Out of State Travel Requests (Exhibit #4):
Discussion and possible ratification of the following request:
 - a. National Association of Abandoned Mine Land Programs 2012 Winter Business Meeting, February 27-29, 2012, St. George, Utah.
Discussion and possible approval of the following requests:
 - b. Association of State Wetland Managers State/Federal Workshop, March 13-15, 2012, Shepherdstown, West Virginia.
 - c. Autodesk Map with Raster Design for Permitting and Reclamation Course, March 19-23, 2012, Alton, Illinois.

- d. South Central Arc Users Group Regional Conference, March 26-30, 2012, McAllen, Texas.
 - e. 2012 Bacterial Source Tracking State of the Science Conference, February 28-29, 2012, New Braunfels, Texas.
10. Discussion and possible approval of the following event sponsorships (Exhibit #5):
- a. Oklahoma Soil and Water Conservation Society's "Communicating with New Producers: How to Reach Them, How to Teach Them" Workshop, March 20, 2012, OSU-OKC Campus, Oklahoma City, Oklahoma.
 - b. Ouachita Mountains RC&D Inc. 4-State Forestry on the Grow Conference, March 7-10, 2012, Idabel, Oklahoma.
11. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency, Emergency Name: David Turner; Emergency Number: OK 2012-01-01 (Exhibit #6).
12. Discussion and possible approval of a Cost Share Program Year 13 special request from the Grady County Conservation District to add Well-Drilled, Cased, Shallow <100 foot - \$36.00 as a component to Water Well (642). Staff recommendation is to offer this practice statewide.
13. Summarization and update of the claim filed by the contractor on the Tar Creek Reclamation Project (Dec. 2005 - Sept. 2007), Ottawa County, Project #06320, which is set before the Department of Central Services of the State of Oklahoma in Case No. 2011-18 entitled Beachner Construction Company, Inc. v. The Department of Central Services.
14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Status Reports:
- a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf Owen, District Services Director
 - 3. Shanon Phillips, Water Quality Director
 - 4. Mike Kastl, Abandoned Mine Land Director
 - 5. Steve Coffman, Financial Management and Human Resources Director
 - 6. Mike Sharp, Information Technology Director
 - 7. Robert Toole, Conservation Programs Director
 - 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. Oklahoma Department of Agriculture, Food and Forestry
18. Next meeting: Monday, March 5, 2012, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2011 THRU JANUARY 24, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
35442	19201	1000005	12/22/2011	\$0.65	519130	EMPLOYEES BENEFITS COUNCIL
35442	40000	1000002	12/22/2011	\$5.98	519130	EMPLOYEES BENEFITS COUNCIL
35442	41500	2000008	12/22/2011	\$11.67	519130	EMPLOYEES BENEFITS COUNCIL
35442	40000	3000004	12/22/2011	\$12.49	519130	EMPLOYEES BENEFITS COUNCIL
35442	19201	3000005	12/22/2011	\$13.82	519130	EMPLOYEES BENEFITS COUNCIL
35442	19201	1000001	12/22/2011	\$25.31	519130	EMPLOYEES BENEFITS COUNCIL
35442	40000	4000005	12/22/2011	\$27.72	519130	EMPLOYEES BENEFITS COUNCIL
35442	40000	5000002	12/22/2011	\$29.51	519130	EMPLOYEES BENEFITS COUNCIL
35442	40000	4000001	12/22/2011	\$48.02	519130	EMPLOYEES BENEFITS COUNCIL
35442	40000	5000001	12/22/2011	\$61.37	519130	EMPLOYEES BENEFITS COUNCIL
35442	19201	2000001	12/22/2011	\$70.28	519130	EMPLOYEES BENEFITS COUNCIL
35472	40000	3000002	1/3/2012	\$2,470.85	512120	AFLAC
35472	70000	3000002	1/3/2012	\$3,779.06	512120	AFLAC
35472	40000	3000002	1/3/2012	\$90.00	531600	AFLAC
35473	70000	3000002	1/3/2012	\$2,077.06	512110	STATE & EDUC EMPL GRP INS BD
35473	25000	3000002	1/3/2012	\$136,422.92	512110	STATE & EDUC EMPL GRP INS BD
35587	70000	3000002	1/13/2012	\$14,315.57	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
35587	40000	3000002	1/13/2012	\$63,101.83	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
35675	40000	5000001	1/20/2012	\$4,654.00	515990	EMPLOYMENT SECURITY COMMISSION
35684	19201	1000005	1/20/2012	\$0.65	519130	OFFICE OF STATE FINANCE
35684	40000	1000002	1/20/2012	\$4.78	519130	OFFICE OF STATE FINANCE
35684	41500	2000008	1/20/2012	\$11.67	519130	OFFICE OF STATE FINANCE
35684	40000	3000004	1/20/2012	\$12.49	519130	OFFICE OF STATE FINANCE
35684	19201	3000005	1/20/2012	\$13.82	519130	OFFICE OF STATE FINANCE
35684	40000	4000005	1/20/2012	\$24.28	519130	OFFICE OF STATE FINANCE
35684	19201	1000001	1/20/2012	\$25.32	519130	OFFICE OF STATE FINANCE
35684	40000	5000002	1/20/2012	\$29.51	519130	OFFICE OF STATE FINANCE
35684	40000	4000001	1/20/2012	\$52.66	519130	OFFICE OF STATE FINANCE
35684	40000	5000001	1/20/2012	\$61.36	519130	OFFICE OF STATE FINANCE
35684	19201	2000001	1/20/2012	\$70.28	519130	OFFICE OF STATE FINANCE
H0214992	99400		12/22/2011	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0214993	99400		12/22/2011	\$320.03	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0214994	99400		12/22/2011	\$220.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0214995	99400		12/22/2011	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0214996	99400		12/22/2011	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0214997	99400		12/22/2011	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0214998	99400		12/22/2011	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0214999	99400		12/22/2011	\$5,730.00	633130	OKLA EMPLOYEES CREDIT UNION
H0215000	99400		12/22/2011	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY
H0217163	99400		1/24/2012	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0217164	99400		1/24/2012	\$320.03	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0217165	99400		1/24/2012	\$215.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0217166	99400		1/24/2012	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0217167	99400		1/24/2012	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0217168	99400		1/24/2012	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0217169	99400		1/24/2012	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0217170	99400		1/24/2012	\$5,730.00	633130	OKLA EMPLOYEES CREDIT UNION
H0217171	99400		1/24/2012	<u>\$59.17</u>	633110	TRANSAMERICA LIFE INSURANCE COMPANY

\$243,312.71 Employee Withholdings / Retirement / Insurance

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2011 THRU JANUARY 24, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Administration

35397	19201	1000001	12/19/2011	\$246.29	521110	THRALLS MICHAEL L
35397	19201	1000001	12/19/2011	\$46.00	521120	THRALLS MICHAEL L
35397	19201	1000001	12/19/2011	\$86.63	521130	THRALLS MICHAEL L
35397	19201	1000001	12/19/2011	\$115.31	521140	THRALLS MICHAEL L
35398	19201	1000001	12/19/2011	\$1,017.28	536110	CATTLEMEN'S STEAKHOUSE INC
35411	19201	1000001	12/19/2011	\$512.47	532140	DEPARTMENT OF CENTRAL SERVICES
35443	19201	1000002	12/22/2011	\$1,051.00	515380	OFFICE OF STATE FINANCE
35444	19201	1000001	12/22/2011	\$864.19	531230	OFFICE OF STATE FINANCE
35445	40000	1000001	12/23/2011	\$1,219.00	515560	OFFICE OF STATE FINANCE
35454	40000	1000001	12/29/2011	\$446.50	532160	SHARP ELECTRONICS CORPORATION
35455	19201	1000001	12/29/2011	\$212.50	532160	SHARP ELECTRONICS CORPORATION
35502	19201	1000001	1/10/2012	\$60.00	522150	AUTHORITY ORDER-PCARD
35502	19201	1000001	1/10/2012	\$60.00	536130	AUTHORITY ORDER-PCARD
35502	40000	1000001	1/10/2012	\$338.00	536150	AUTHORITY ORDER-PCARD
35502	19201	1000001	1/10/2012	\$506.00	536150	AUTHORITY ORDER-PCARD
35502	19201	1000001	1/10/2012	\$360.00	552140	AUTHORITY ORDER-PCARD
35519	19201	1000001	1/9/2012	\$3,000.00	531260	NATIONAL ASSOC OF STATE CONS AGENCIES
35520	19201	1000005	1/9/2012	\$371.19	531150	DEPARTMENT OF CENTRAL SERVICES
35522	19201	1000001	1/9/2012	\$155.40	521310	GEORGE STUNKARD
35523	19201	1000001	1/9/2012	\$304.14	521310	JAMES GERARD GREGO
35524	19201	1000001	1/9/2012	\$41.07	521310	MIKE ROOKER
35526	19201	1000001	1/9/2012	\$316.35	521310	KARL JETT
35532	19201	1000001	1/9/2012	\$81.23	521110	THRALLS MICHAEL L
35537	19201	1000001	1/9/2012	\$12.90	536140	EUREKA WATER COMPANY
35538	40000	1000001	1/9/2012	\$80.62	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35538	40000	1000002	1/9/2012	\$145.64	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35546	19201	1000001	1/9/2012	\$98.57	521310	DAN LOWRANCE
35585	19201	1000001	1/12/2012	\$185,035.27	548110	CAPITOL IMPROVEMENT AUTHORITY
35586	19201	1000001	1/13/2012	\$777.66	531130	OFFICE OF STATE FINANCE
35586	19201	1000001	1/13/2012	\$59.25	533130	OFFICE OF STATE FINANCE
35586	19201	1000001	1/13/2012	\$38.50	541230	OFFICE OF STATE FINANCE
35604	19201	1000001	1/17/2012	\$481.99	532140	DEPARTMENT OF CENTRAL SERVICES
35622	19201	1000001	1/18/2012	\$382.91	515610	DEPARTMENT OF CENTRAL SERVICES
35623	19201	1000001	1/18/2012	\$62.50	532130	AMERICAN SELF STORAGE
35624	19201	1000001	1/18/2012	\$62.50	532130	AMERICAN SELF STORAGE
35625	19201	1000001	1/18/2012	\$62.50	532130	AMERICAN SELF STORAGE
35627	19201	1000001	1/18/2012	\$62.50	532130	AMERICAN SELF STORAGE
35628	19201	1000001	1/18/2012	\$62.50	532130	AMERICAN SELF STORAGE
35629	19201	1000001	1/18/2012	\$83.33	532130	AMERICAN SELF STORAGE
35630	19201	1000001	1/18/2012	\$41.67	532130	AMERICAN SELF STORAGE
35655	19201	1000001	1/19/2012	\$864.19	531230	OFFICE OF STATE FINANCE
35656	19201	1000002	1/19/2012	\$1,051.00	515380	OFFICE OF STATE FINANCE

\$200,876.55 Administration

Watershed Operation & Maintenance

35424	19201	2000001	12/20/2011	\$190.54	555170 96	GARVIN CONSERVATION DISTRICT
35449	19201	2000001	12/29/2011	\$164.81	531360	OKLA NATURAL GAS
35450	19201	2000001	12/29/2011	\$168.82	531360	CENTERPOINT ENERGY

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2011 THRU JANUARY 24, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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35460	19201	2000001	12/29/2011	\$540.00	542120	THOMSON WEST
35484	40000	2000001	1/3/2012	\$89,731.91	545110	C-P INTEGRATED SERVICES INC
35499	19201	2000001	1/4/2012	\$58.69	534290	COMDATA NETWORK INC
35500	19201	2000001	1/5/2012	\$2,835.00	531410	A+ DCL TRUCK RENTAL
35502	19201	2000001	1/10/2012	\$151.05	535180	AUTHORITY ORDER-PCARD
35502	40000	2000001	1/10/2012	\$478.50	536150	AUTHORITY ORDER-PCARD
35525	19201	2000001	1/9/2012	\$126.14	531130	AT&T CORPORATION
35527	19201	2000001	1/9/2012	\$70.63	531130	AT&T CORPORATION
35529	19201	2000001	1/9/2012	\$77.78	531130	AT&T CORPORATION
35538	40000	2000001	1/9/2012	\$425.40	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35618	19201	2000001	1/18/2012	\$42.57	531370	AMERICAN ELECTRIC POWER
35619	19201	2000001	1/18/2012	\$51.66	531370	AMERICAN ELECTRIC POWER
35657	19201	2000001	1/19/2012	\$0.33	531130	AT&T CORPORATION
35658	19201	2000001	1/19/2012	\$1.29	531130	AT&T CORPORATION
35659	19201	2000001	1/19/2012	<u>\$94.88</u>	555170 96	GARVIN CONSERVATION DISTRICT

\$95,210.00 Watershed Operation & Maintenance

Watershed Rehabilitation

35436	21500	2000003	12/21/2011	\$144.93	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
35436	40000	2000003	12/21/2011	\$269.15	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
35438	21500	2000003	12/21/2011	\$261.19	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
35438	40000	2000003	12/21/2011	\$485.06	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
35482	49000	2000003	1/3/2012	\$37,879.07	515240	TERRACON CONSULTANTS INC
35483	49000	2000003	1/3/2012	\$39,536.05	545110	TERRACON CONSULTANTS INC
35562	49000	2000003	1/11/2012	\$15,536.86	546210	CONTINENTAL CONSTRUCTION CORPORATION
35563	40000	2000003	1/11/2012	\$157,085.21	546210	SILVER SPUR CONSTRUCTION CO
35595	21500	2000003	1/13/2012	\$52.50	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
35595	40000	2000003	1/13/2012	\$97.50	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
35666	49000	2000003	1/20/2012	\$26,977.79	515240	TERRACON CONSULTANTS INC
35693	21500	2000003	1/23/2012	\$337.85	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
35693	40000	2000003	1/23/2012	<u>\$627.45</u>	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT

\$279,290.61 Watershed Rehabilitation

FEMA - Sugar Creek

35411	41500	2000008	12/19/2011	\$1,384.71	532140	DEPARTMENT OF CENTRAL SERVICES
35538	41500	2000008	1/9/2012	\$29.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35590	40000	2000008	1/13/2012	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
35604	41500	2000008	1/17/2012	<u>\$1,260.03</u>	532140	DEPARTMENT OF CENTRAL SERVICES

\$2,774.66 FEMA - Sugar Creek

Field Services

35389	19201	3000001	12/20/2011	\$29.96	555170 60	SOUTH CADDO CONS DISTRICT
35389	19201	3000001	12/20/2011	\$55.36	555170 71	SOUTH CADDO CONS DISTRICT
35389	19201	3000001	12/20/2011	\$100.00	555170 68	SOUTH CADDO CONS DISTRICT
35389	19201	3000001	12/20/2011	\$107.63	555170	SOUTH CADDO CONS DISTRICT
35389	40000	3000001	12/20/2011	\$139.83	555170 86	SOUTH CADDO CONS DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
35389	19201	3000001	12/20/2011	\$200.00	555170 92	SOUTH CADDO CONS DISTRICT
35389	19201	3000001	12/20/2011	\$973.19	555170 61	SOUTH CADDO CONS DISTRICT
35389	19201	3000001	12/20/2011	\$988.00	555170 84	SOUTH CADDO CONS DISTRICT
35389	19201	3000001	12/20/2011	\$994.69	555170 2	SOUTH CADDO CONS DISTRICT
35389	19201	3000001	12/20/2011	\$2,540.41	555170 9	SOUTH CADDO CONS DISTRICT
35389	19201	3000001	12/20/2011	\$2,606.03	555170 5	SOUTH CADDO CONS DISTRICT
35411	19201	3000003	12/19/2011	\$649.31	532140	DEPARTMENT OF CENTRAL SERVICES
35412	19201	3000001	12/20/2011	\$71.54	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
35412	19201	3000001	12/20/2011	\$90.94	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
35412	40000	3000001	12/20/2011	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
35412	19201	3000001	12/20/2011	\$631.26	555170 95	WASHITA COUNTY CONSERVATION DISTRICT
35412	19201	3000001	12/20/2011	\$744.62	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
35412	19201	3000001	12/20/2011	\$2,672.65	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
35412	19201	3000001	12/20/2011	\$2,917.73	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
35413	19201	3000001	12/20/2011	\$550.00	555170 61	DELAWARE CO CONSERVATION DISTRICT
35413	19201	3000001	12/20/2011	\$1,046.36	555170 12	DELAWARE CO CONSERVATION DISTRICT
35413	19201	3000001	12/20/2011	\$2,431.60	555170 1	DELAWARE CO CONSERVATION DISTRICT
35414	19201	3000001	12/20/2011	\$150.00	555170 74	BLAINE COUNTY CONSERVATION DISTRICT
35414	19201	3000001	12/20/2011	\$171.52	555170 30	BLAINE COUNTY CONSERVATION DISTRICT
35414	19201	3000001	12/20/2011	\$199.20	555170 60	BLAINE COUNTY CONSERVATION DISTRICT
35414	19201	3000001	12/20/2011	\$300.00	555170 68	BLAINE COUNTY CONSERVATION DISTRICT
35414	19201	3000001	12/20/2011	\$2,119.16	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
35414	19201	3000001	12/20/2011	\$2,170.99	555170 1	BLAINE COUNTY CONSERVATION DISTRICT
35415	19201	3000001	12/20/2011	\$269.13	555170 94	SHAWNEE CONSERVATION DISTRICT
35415	19201	3000001	12/20/2011	\$1,861.00	555170 84	SHAWNEE CONSERVATION DISTRICT
35415	19201	3000001	12/20/2011	\$2,031.24	555170 9	SHAWNEE CONSERVATION DISTRICT
35415	19201	3000001	12/20/2011	\$2,796.94	555170 11	SHAWNEE CONSERVATION DISTRICT
35416	19201	3000001	12/20/2011	\$41.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
35416	40000	3000001	12/20/2011	\$139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
35416	19201	3000001	12/20/2011	\$2,331.52	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
35417	19201	3000001	12/20/2011	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
35417	19201	3000001	12/20/2011	\$24.83	555170 20	CHECOTAH CONSERVATION DISTRICT #20
35417	19201	3000001	12/20/2011	\$65.88	555170 71	CHECOTAH CONSERVATION DISTRICT #20
35417	19201	3000001	12/20/2011	\$90.00	555170 74	CHECOTAH CONSERVATION DISTRICT #20
35417	40000	3000001	12/20/2011	\$139.83	555170 86	CHECOTAH CONSERVATION DISTRICT #20
35417	19201	3000001	12/20/2011	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
35417	19201	3000001	12/20/2011	\$275.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
35417	19201	3000001	12/20/2011	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
35418	19201	3000001	12/20/2011	\$44.00	555170 72	HARPER COUNTY CONSERVATION DISTRICT
35418	19201	3000001	12/20/2011	\$51.46	555170 71	HARPER COUNTY CONSERVATION DISTRICT
35418	19201	3000001	12/20/2011	\$375.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
35418	19201	3000001	12/20/2011	\$2,743.04	555170 2	HARPER COUNTY CONSERVATION DISTRICT
35419	19201	3000001	12/20/2011	\$71.45	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
35419	19201	3000001	12/20/2011	\$75.00	555170 70	LOGAN COUNTY CONSERVATION DISTRICT
35419	40000	3000001	12/20/2011	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
35419	19201	3000001	12/20/2011	\$1,942.81	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
35419	19201	3000001	12/20/2011	\$2,708.76	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
35420	19201	3000001	12/20/2011	\$2,412.21	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
35421	19201	3000001	12/20/2011	\$96.12	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
35421	40000	3000001	12/20/2011	\$139.83	555170 86	COAL COUNTY CONSERVATION DISTRICT #19
35421	19201	3000001	12/20/2011	\$205.60	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
35421	19201	3000001	12/20/2011	\$2,185.64	555170 5	COAL COUNTY CONSERVATION DISTRICT #19

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
35421	19201	3000001	12/20/2011	\$2,254.89	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
35422	19201	3000001	12/20/2011	\$44.00	555170	72 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$56.18	555170	71 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$87.50	555170	63 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$103.01	555170	11 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$120.00	555170	74 LITTLE RIVER CONSERVATION DISTRICT
35422	40000	3000001	12/20/2011	\$139.83	555170	86 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$168.27	555170	20 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$238.47	555170	20 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$690.00	555170	61 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$2,330.91	555170	2 LITTLE RIVER CONSERVATION DISTRICT
35422	19201	3000001	12/20/2011	\$3,165.55	555170	5 LITTLE RIVER CONSERVATION DISTRICT
35423	40000	3000001	12/20/2011	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
35423	19201	3000001	12/20/2011	\$193.93	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
35423	19201	3000001	12/20/2011	\$1,614.75	555170	94 TEXAS COUNTY CONSERVATION DISTRICT
35423	19201	3000001	12/20/2011	\$1,781.42	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
35423	19201	3000001	12/20/2011	\$2,064.78	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
35424	19201	3000001	12/20/2011	\$32.63	555170	20 GARVIN CONSERVATION DISTRICT
35424	19201	3000001	12/20/2011	\$39.36	555170	71 GARVIN CONSERVATION DISTRICT
35424	19201	3000001	12/20/2011	\$2,282.33	555170	6 GARVIN CONSERVATION DISTRICT
35424	19201	3000001	12/20/2011	\$2,334.41	555170	2 GARVIN CONSERVATION DISTRICT
35425	19201	3000001	12/20/2011	\$41.00	555170	71 HUGHES COUNTY CONSERVATION DIST
35425	19201	3000001	12/20/2011	\$570.44	555170	46 HUGHES COUNTY CONSERVATION DIST
35425	19201	3000001	12/20/2011	\$797.67	555170	12 HUGHES COUNTY CONSERVATION DIST
35425	19201	3000001	12/20/2011	\$2,284.16	555170	7 HUGHES COUNTY CONSERVATION DIST
35425	19201	3000001	12/20/2011	\$2,602.52	555170	2 HUGHES COUNTY CONSERVATION DIST
35426	19201	3000001	12/20/2011	\$421.90	555170	94 CENTRAL N CANADIAN RIVER CONSERVATION
35426	19201	3000001	12/20/2011	\$550.00	555170	92 CENTRAL N CANADIAN RIVER CONSERVATION
35426	19201	3000001	12/20/2011	\$848.00	555170	84 CENTRAL N CANADIAN RIVER CONSERVATION
35426	19201	3000001	12/20/2011	\$1,330.75	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
35426	19201	3000001	12/20/2011	\$1,917.35	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
35439	19201	3000001	12/21/2011	\$97.81	555170	OKMULGEE COUNTY CONSERVATION DISTRICT
35439	19201	3000001	12/21/2011	\$834.29	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
35439	19201	3000001	12/21/2011	\$2,227.77	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
35439	19201	3000001	12/21/2011	\$2,247.62	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
35440	19201	3000001	12/21/2011	\$60.24	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
35440	19201	3000001	12/21/2011	\$200.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
35440	19201	3000001	12/21/2011	\$1,389.58	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
35441	19201	3000001	12/21/2011	\$88.39	555170	PONTOTOC COUNTY C D
35441	19201	3000001	12/21/2011	\$181.00	555170	PONTOTOC COUNTY C D
35441	19201	3000001	12/21/2011	\$2,064.78	555170	1 PONTOTOC COUNTY C D
35441	19201	3000001	12/21/2011	\$2,140.22	555170	5 PONTOTOC COUNTY C D
35466	19201	3000001	12/29/2011	\$35.64	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
35466	19201	3000001	12/29/2011	\$323.01	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
35466	19201	3000001	12/29/2011	\$2,733.54	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
35467	19201	3000001	12/29/2011	\$48.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
35467	19201	3000001	12/29/2011	\$350.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
35467	19201	3000001	12/29/2011	\$850.00	555170	61 SEQUOYAH COUNTY CONSERVATION DISTRICT
35467	19201	3000001	12/29/2011	\$2,663.78	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
35467	19201	3000001	12/29/2011	\$2,798.90	555170	94 SEQUOYAH COUNTY CONSERVATION DISTRICT
35468	19201	3000001	12/29/2011	\$2,852.77	555170	2 COTTON COUNTY CONSERVATION DISTRICT
35468	19201	3000001	12/29/2011	\$2,999.08	555170	5 COTTON COUNTY CONSERVATION DISTRICT

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35469	19201	3000001	12/29/2011	\$9.74	555170 83	TULSA COUNTY CONSERVATION DISTRICT
35469	19201	3000001	12/29/2011	\$41.99	555170 69	TULSA COUNTY CONSERVATION DISTRICT
35469	19201	3000001	12/29/2011	\$62.53	555170 20	TULSA COUNTY CONSERVATION DISTRICT
35469	19201	3000001	12/29/2011	\$79.86	555170 71	TULSA COUNTY CONSERVATION DISTRICT
35469	19201	3000001	12/29/2011	\$2,037.06	555170 11	TULSA COUNTY CONSERVATION DISTRICT
35469	19201	3000001	12/29/2011	\$2,194.41	555170 1	TULSA COUNTY CONSERVATION DISTRICT
35470	19201	3000001	12/29/2011	\$30.00	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
35470	19201	3000001	12/29/2011	\$36.76	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
35470	19201	3000001	12/29/2011	\$51.50	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
35470	19201	3000001	12/29/2011	\$2,320.74	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
35471	19201	3000001	12/29/2011	\$44.00	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
35471	19201	3000001	12/29/2011	\$66.97	555170 20	STEPHENS COUNTY CONSERVATION DISTRICT
35471	40000	3000001	12/29/2011	\$139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
35471	19201	3000001	12/29/2011	\$159.21	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
35471	19201	3000001	12/29/2011	\$1,100.00	555170 61	STEPHENS COUNTY CONSERVATION DISTRICT
35471	19201	3000001	12/29/2011	\$2,749.22	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
35471	19201	3000001	12/29/2011	\$2,778.37	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
35474	19201	3000001	12/31/2011	\$3,660.10	555170 94	GRADY COUNTY CONSERVATION DIST
35475	19201	3000001	12/31/2011	\$125.06	555170 71	GRADY COUNTY CONSERVATION DIST
35475	19201	3000001	12/31/2011	\$2,254.86	555170 6	GRADY COUNTY CONSERVATION DIST
35475	19201	3000001	12/31/2011	\$2,358.62	555170 7	GRADY COUNTY CONSERVATION DIST
35475	19201	3000001	12/31/2011	\$3,049.77	555170 3	GRADY COUNTY CONSERVATION DIST
35481	19201	3000001	1/3/2012	\$1.50	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
35481	19201	3000001	1/3/2012	\$61.78	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
35481	19201	3000001	1/3/2012	\$375.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
35481	19201	3000001	1/3/2012	\$486.00	555170 62	WAGONER COUNTY CONSERVATION DIST NO 22
35481	19201	3000001	1/3/2012	\$3,271.11	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
35496	19201	3000001	1/4/2012	\$550.06	555170 36	LINCOLN COUNTY CONSERVATION DISTRICT
35496	19201	3000001	1/4/2012	\$1,951.54	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
35496	19201	3000001	1/4/2012	\$2,257.99	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
35497	19201	3000001	1/4/2012	\$137.32	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
35497	19201	3000001	1/4/2012	\$2,170.03	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
35498	19201	3000001	1/4/2012	\$119.98	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
35498	19201	3000001	1/4/2012	\$350.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
35498	19201	3000001	1/4/2012	\$2,684.97	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
35498	19201	3000001	1/4/2012	\$2,764.12	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
35499	19201	3000003	1/4/2012	\$80.16	534290	COMDATA NETWORK INC
35501	19201	3000003	1/5/2012	\$75.30	522110	OKLAHOMA TURNPIKE AUTHORITY
35503	19201	3000001	1/7/2012	\$245.00	555170 62	TILLMAN COUNTY CONSERVATION DISTRICT
35503	19201	3000001	1/7/2012	\$350.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
35503	19201	3000001	1/7/2012	\$2,414.51	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
35504	19201	3000001	1/7/2012	\$1,130.33	555170 2	SOUTH CADDO CONS DISTRICT
35504	19201	3000001	1/7/2012	\$2,540.41	555170 9	SOUTH CADDO CONS DISTRICT
35504	19201	3000001	1/7/2012	\$2,606.03	555170 5	SOUTH CADDO CONS DISTRICT
35505	19201	3000001	1/7/2012	\$85.19	555170 80	NORTH CADDO CONSERVATION DISTRICT
35505	19201	3000001	1/7/2012	\$85.46	555170 81	NORTH CADDO CONSERVATION DISTRICT
35505	19201	3000001	1/7/2012	\$145.53	555170 71	NORTH CADDO CONSERVATION DISTRICT
35505	19201	3000001	1/7/2012	\$458.59	555170 94	NORTH CADDO CONSERVATION DISTRICT
35505	19201	3000001	1/7/2012	\$1,547.47	555170 12	NORTH CADDO CONSERVATION DISTRICT
35505	19201	3000001	1/7/2012	\$1,942.01	555170 1	NORTH CADDO CONSERVATION DISTRICT
35506	19201	3000001	1/7/2012	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
35506	19201	3000001	1/7/2012	\$58.18	555170 71	CREEK COUNTY CONSERVATION DISTRICT

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35506	19201	3000001	1/7/2012	\$325.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
35506	19201	3000001	1/7/2012	\$1,858.67	555170 9	CREEK COUNTY CONSERVATION DISTRICT
35506	19201	3000001	1/7/2012	\$2,594.69	555170 2	CREEK COUNTY CONSERVATION DISTRICT
35507	19201	3000001	1/7/2012	\$42.35	555170 80	BRYAN CONSERVATION DISTRICT
35507	19201	3000001	1/7/2012	\$80.75	555170 71	BRYAN CONSERVATION DISTRICT
35507	19201	3000001	1/7/2012	\$225.00	555170 92	BRYAN CONSERVATION DISTRICT
35507	19201	3000001	1/7/2012	\$1,953.66	555170 1	BRYAN CONSERVATION DISTRICT
35507	19201	3000001	1/7/2012	\$2,080.43	555170 9	BRYAN CONSERVATION DISTRICT
35508	19201	3000001	1/7/2012	\$8.84	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
35508	19201	3000001	1/7/2012	\$91.94	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
35508	19201	3000001	1/7/2012	\$196.70	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
35508	19201	3000001	1/7/2012	\$750.00	555170 61	CIMARRON COUNTY CONSERVATION DISTRICT
35508	19201	3000001	1/7/2012	\$2,661.05	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
35508	19201	3000001	1/7/2012	\$3,111.03	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
35509	19201	3000001	1/7/2012	\$30.00	555170 62	ARBUCKLE CONSERVATION DISTRICT
35509	19201	3000001	1/7/2012	\$49.95	555170 70	ARBUCKLE CONSERVATION DISTRICT
35509	19201	3000001	1/7/2012	\$73.97	555170 71	ARBUCKLE CONSERVATION DISTRICT
35509	19201	3000001	1/7/2012	\$700.00	555170 61	ARBUCKLE CONSERVATION DISTRICT
35509	19201	3000001	1/7/2012	\$3,241.36	555170 3	ARBUCKLE CONSERVATION DISTRICT
35510	19201	3000001	1/7/2012	\$2,328.10	555170 2	ALFALFA COUNTY CONSERVATION DISTRICT
35511	19201	3000001	1/7/2012	\$3,229.50	555170 5	KIAMICHI CONSERVATION DISTRICT
35512	19201	3000001	1/9/2012	\$2,168.35	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
35512	19201	3000001	1/9/2012	\$2,971.74	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
35513	19201	3000001	1/9/2012	\$99.12	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
35513	19201	3000001	1/9/2012	\$350.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
35513	19201	3000001	1/9/2012	\$2,672.65	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
35513	19201	3000001	1/9/2012	\$2,917.73	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
35514	19201	3000001	1/9/2012	\$325.00	555170 92	DEWEY COUNTY CONSERVATION DISTRICT
35514	19201	3000001	1/9/2012	\$2,139.59	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
35514	19201	3000001	1/9/2012	\$2,340.16	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
35515	19201	3000001	1/9/2012	\$62.07	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
35515	19201	3000001	1/9/2012	\$300.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
35515	19201	3000001	1/9/2012	\$2,392.82	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
35515	19201	3000001	1/9/2012	\$2,733.42	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
35516	19201	3000001	1/9/2012	\$52.95	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
35516	19201	3000001	1/9/2012	\$78.00	555170 67	NOBLE COUNTY CONSERVATION DISTRICT
35516	19201	3000001	1/9/2012	\$250.00	555170 92	NOBLE COUNTY CONSERVATION DISTRICT
35516	19201	3000001	1/9/2012	\$1,243.65	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
35516	19201	3000001	1/9/2012	\$2,774.61	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
35517	19201	3000001	1/9/2012	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
35517	19201	3000001	1/9/2012	\$550.00	555170 92	KINGFISHER COUNTY CONSERVATION DISTRICT
35517	19201	3000001	1/9/2012	\$2,533.30	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
35517	19201	3000001	1/9/2012	\$2,833.52	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
35518	40000	3000003	1/9/2012	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
35548	19201	3000001	1/10/2012	\$64.00	555170 72	KONAWA CONSERVATION DISTRICT
35548	19201	3000001	1/10/2012	\$74.91	555170 20	KONAWA CONSERVATION DISTRICT
35548	19201	3000001	1/10/2012	\$89.41	555170 28	KONAWA CONSERVATION DISTRICT
35548	19201	3000001	1/10/2012	\$94.00	555170 82	KONAWA CONSERVATION DISTRICT
35548	19201	3000001	1/10/2012	\$350.00	555170 92	KONAWA CONSERVATION DISTRICT
35548	19201	3000001	1/10/2012	\$1,248.74	555170 12	KONAWA CONSERVATION DISTRICT
35548	19201	3000001	1/10/2012	\$2,440.75	555170 6	KONAWA CONSERVATION DISTRICT
35548	19201	3000001	1/10/2012	\$2,499.02	555170 2	KONAWA CONSERVATION DISTRICT

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35552	19201	3000001	1/10/2012	\$29.35	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
35552	19201	3000001	1/10/2012	\$56.66	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
35552	19201	3000001	1/10/2012	\$75.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
35552	19201	3000001	1/10/2012	\$193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
35552	19201	3000001	1/10/2012	\$924.92	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
35552	19201	3000001	1/10/2012	\$2,720.27	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
35552	19201	3000001	1/10/2012	\$3,777.42	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
35552	19201	3000001	1/10/2012	\$3,797.32	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
35553	19201	3000001	1/10/2012	\$30.58	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
35553	19201	3000001	1/10/2012	\$48.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
35553	19201	3000001	1/10/2012	\$92.87	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
35553	19201	3000001	1/10/2012	\$110.00	555170 60	ATOKA COUNTY CONSERVATION DISTRICT
35553	19201	3000001	1/10/2012	\$350.00	555170 92	ATOKA COUNTY CONSERVATION DISTRICT
35553	19201	3000001	1/10/2012	\$1,895.29	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
35553	19201	3000001	1/10/2012	\$2,451.41	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
35554	19201	3000001	1/10/2012	\$93.97	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
35554	19201	3000001	1/10/2012	\$375.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
35554	19201	3000001	1/10/2012	\$834.29	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
35554	19201	3000001	1/10/2012	\$2,227.77	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
35554	19201	3000001	1/10/2012	\$2,247.62	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
35555	19201	3000001	1/10/2012	\$88.00	555170 72	TALIHINA CONSERVATION DISTRICT
35555	19201	3000001	1/10/2012	\$1,947.90	555170 9	TALIHINA CONSERVATION DISTRICT
35555	19201	3000001	1/10/2012	\$3,657.25	555170 5	TALIHINA CONSERVATION DISTRICT
35556	19201	3000001	1/10/2012	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
35556	19201	3000001	1/10/2012	\$24.95	555170 67	MCCLAIN COUNTY CONSERVATION DISTRICT
35556	19201	3000001	1/10/2012	\$36.99	555170 20	MCCLAIN COUNTY CONSERVATION DISTRICT
35556	19201	3000001	1/10/2012	\$45.20	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
35556	19201	3000001	1/10/2012	\$108.76	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
35556	19201	3000001	1/10/2012	\$275.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
35556	19201	3000001	1/10/2012	\$1,598.76	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
35556	19201	3000001	1/10/2012	\$2,705.55	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
35557	19201	3000001	1/10/2012	\$93.43	555170 82	JEFFERSON COUNTY CONSERVATION DIST
35557	40000	3000001	1/10/2012	\$139.83	555170 86	JEFFERSON COUNTY CONSERVATION DIST
35557	19201	3000001	1/10/2012	\$260.92	555170 80	JEFFERSON COUNTY CONSERVATION DIST
35557	19201	3000001	1/10/2012	\$2,168.74	555170 2	JEFFERSON COUNTY CONSERVATION DIST
35557	19201	3000001	1/10/2012	\$2,347.23	555170 7	JEFFERSON COUNTY CONSERVATION DIST
35564	19201	3000001	1/11/2012	\$120.62	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
35564	19201	3000001	1/11/2012	\$150.00	555170 62	PAYNE COUNTY CONSERVATION DISTRICT
35564	40000	3000001	1/11/2012	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
35564	19201	3000001	1/11/2012	\$1,965.18	555170 1	PAYNE COUNTY CONSERVATION DISTRICT
35564	19201	3000001	1/11/2012	\$2,127.78	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
35565	19201	3000001	1/11/2012	\$40.55	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
35565	19201	3000001	1/11/2012	\$119.88	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
35565	19201	3000001	1/11/2012	\$275.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
35565	19201	3000001	1/11/2012	\$2,197.14	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
35565	19201	3000001	1/11/2012	\$2,550.44	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
35566	19201	3000001	1/11/2012	\$40.58	555170 80	HARMON COUNTY CONSERVATION DISTRICT
35566	19201	3000001	1/11/2012	\$155.13	555170 20	HARMON COUNTY CONSERVATION DISTRICT
35566	19201	3000001	1/11/2012	\$157.06	555170 71	HARMON COUNTY CONSERVATION DISTRICT
35566	19201	3000001	1/11/2012	\$2,162.47	555170 1	HARMON COUNTY CONSERVATION DISTRICT
35566	19201	3000001	1/11/2012	\$2,381.19	555170 5	HARMON COUNTY CONSERVATION DISTRICT
35567	19201	3000001	1/11/2012	\$146.78	555170 71	JACKSON COUNTY CONSERVATION DIST

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35567	19201	3000001	1/11/2012	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
35567	19201	3000001	1/11/2012	\$3,237.55	555170	5 JACKSON COUNTY CONSERVATION DIST
35574	19201	3000001	1/12/2012	\$325.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
35574	19201	3000001	1/12/2012	\$2,387.51	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
35574	19201	3000001	1/12/2012	\$2,817.93	555170	84 LEFLORE COUNTY CONSERVATION DISTRICT
35574	19201	3000001	1/12/2012	\$3,765.44	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
35575	19201	3000001	1/12/2012	\$27.77	555170	20 MAYES COUNTY CONSERVATION DISTRICT
35575	19201	3000001	1/12/2012	\$50.00	555170	65 MAYES COUNTY CONSERVATION DISTRICT
35575	19201	3000001	1/12/2012	\$150.00	555170	63 MAYES COUNTY CONSERVATION DISTRICT
35575	19201	3000001	1/12/2012	\$325.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
35575	19201	3000001	1/12/2012	\$2,135.39	555170	3 MAYES COUNTY CONSERVATION DISTRICT
35576	19201	3000001	1/12/2012	\$18.87	555170	69 LOVE COUNTY CONSERVATION DISTRICT
35576	19201	3000001	1/12/2012	\$59.65	555170	71 LOVE COUNTY CONSERVATION DISTRICT
35576	19201	3000001	1/12/2012	\$2,390.21	555170	7 LOVE COUNTY CONSERVATION DISTRICT
35576	19201	3000001	1/12/2012	\$3,192.74	555170	5 LOVE COUNTY CONSERVATION DISTRICT
35577	19201	3000001	1/12/2012	\$11.16	555170	20 GRANT COUNTY CONSERVATION DISTRICT
35577	19201	3000001	1/12/2012	\$63.33	555170	71 GRANT COUNTY CONSERVATION DISTRICT
35577	19201	3000001	1/12/2012	\$108.78	555170	69 GRANT COUNTY CONSERVATION DISTRICT
35577	19201	3000001	1/12/2012	\$350.00	555170	92 GRANT COUNTY CONSERVATION DISTRICT
35577	19201	3000001	1/12/2012	\$1,997.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
35577	19201	3000001	1/12/2012	\$2,312.98	555170	2 GRANT COUNTY CONSERVATION DISTRICT
35578	19201	3000001	1/12/2012	\$375.00	555170	92 GARVIN CONSERVATION DISTRICT
35579	19201	3000001	1/12/2012	\$1,143.24	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
35580	19201	3000001	1/12/2012	\$41.93	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
35580	19201	3000001	1/12/2012	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
35580	19201	3000001	1/12/2012	\$69.95	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
35580	19201	3000001	1/12/2012	\$325.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
35580	19201	3000001	1/12/2012	\$994.69	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
35580	19201	3000001	1/12/2012	\$2,063.92	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
35581	19201	3000001	1/12/2012	\$31.25	555170	71 KAY COUNTY CONSERVATION DISTRICT
35581	19201	3000001	1/12/2012	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
35581	19201	3000001	1/12/2012	\$240.32	555170	69 KAY COUNTY CONSERVATION DISTRICT
35581	19201	3000001	1/12/2012	\$250.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
35581	19201	3000001	1/12/2012	\$2,354.37	555170	7 KAY COUNTY CONSERVATION DISTRICT
35581	19201	3000001	1/12/2012	\$2,657.79	555170	5 KAY COUNTY CONSERVATION DISTRICT
35581	19201	3000001	1/12/2012	\$2,901.25	555170	2 KAY COUNTY CONSERVATION DISTRICT
35582	19201	3000001	1/12/2012	\$2,249.91	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
35582	19201	3000001	1/12/2012	\$2,909.06	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
35583	19201	3000001	1/12/2012	\$2,071.36	555170	1 NORTH FORK OF RED RIVER CONSERVATION
35583	19201	3000001	1/12/2012	\$2,402.41	555170	5 NORTH FORK OF RED RIVER CONSERVATION
35584	19201	3000001	1/12/2012	\$325.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
35597	19201	3000001	1/17/2012	\$94.28	555170	71 JOHNSTON COUNTY CONSERVATION DIST
35597	19201	3000001	1/17/2012	\$100.00	555170	62 JOHNSTON COUNTY CONSERVATION DIST
35597	19201	3000001	1/17/2012	\$1,052.82	555170	5 JOHNSTON COUNTY CONSERVATION DIST
35597	19201	3000001	1/17/2012	\$2,668.55	555170	2 JOHNSTON COUNTY CONSERVATION DIST
35598	19201	3000001	1/17/2012	\$224.40	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
35598	19201	3000001	1/17/2012	\$250.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
35598	19201	3000001	1/17/2012	\$1,953.97	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
35598	19201	3000001	1/17/2012	\$1,988.40	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
35599	19201	3000001	1/17/2012	\$113.18	555170	71 CANEY VALLEY CONSERVATION DISTRICT
35599	19201	3000001	1/17/2012	\$2,065.41	555170	1 CANEY VALLEY CONSERVATION DISTRICT
35599	19201	3000001	1/17/2012	\$2,368.15	555170	5 CANEY VALLEY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
35600	19201	3000001	1/17/2012	\$100.55	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
35600	19201	3000001	1/17/2012	\$200.00	555170 62	OSAGE COUNTY CONSERVATION DISTRICT
35600	19201	3000001	1/17/2012	\$2,492.00	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
35600	19201	3000001	1/17/2012	\$2,774.78	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
35601	19201	3000001	1/17/2012	\$35.93	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
35601	19201	3000001	1/17/2012	\$70.66	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
35601	19201	3000001	1/17/2012	\$325.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
35601	19201	3000001	1/17/2012	\$734.39	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
35601	19201	3000001	1/17/2012	\$2,147.83	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
35602	19201	3000001	1/17/2012	\$325.00	555170 92	BLAINE COUNTY CONSERVATION DISTRICT
35602	19201	3000001	1/17/2012	\$673.89	555170 94	BLAINE COUNTY CONSERVATION DISTRICT
35602	19201	3000001	1/17/2012	\$2,119.16	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
35602	19201	3000001	1/17/2012	\$2,170.99	555170 1	BLAINE COUNTY CONSERVATION DISTRICT
35603	19201	3000001	1/17/2012	\$30.00	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
35603	19201	3000001	1/17/2012	\$36.76	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
35603	19201	3000001	1/17/2012	\$51.46	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
35603	19201	3000001	1/17/2012	\$2,320.74	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
35604	19201	3000003	1/17/2012	\$647.21	532140	DEPARTMENT OF CENTRAL SERVICES
35606	19201	3000001	1/18/2012	\$275.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
35606	19201	3000001	1/18/2012	\$474.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
35606	19201	3000001	1/18/2012	\$1,513.29	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
35606	19201	3000001	1/18/2012	\$2,600.08	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
35607	19201	3000001	1/18/2012	\$24.18	555170 80	EAST WOODS COUNTY CONSERVATION DIST
35607	19201	3000001	1/18/2012	\$61.40	555170 60	EAST WOODS COUNTY CONSERVATION DIST
35607	40000	3000001	1/18/2012	\$139.83	555170 86	EAST WOODS COUNTY CONSERVATION DIST
35607	19201	3000001	1/18/2012	\$484.43	555170 12	EAST WOODS COUNTY CONSERVATION DIST
35608	19201	3000001	1/18/2012	\$24.18	555170 80	EAST WOODS COUNTY CONSERVATION DIST
35608	19201	3000001	1/18/2012	\$484.43	555170 12	EAST WOODS COUNTY CONSERVATION DIST
35631	19201	3000001	1/18/2012	\$83.95	555170 12	DEER CREEK CONSERVATION DISTRICT
35631	19201	3000001	1/18/2012	\$2,138.26	555170 11	DEER CREEK CONSERVATION DISTRICT
35631	19201	3000001	1/18/2012	\$2,529.37	555170 5	DEER CREEK CONSERVATION DISTRICT
35632	19201	3000001	1/18/2012	\$24.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
35632	19201	3000001	1/18/2012	\$147.00	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
35632	19201	3000001	1/18/2012	\$2,749.22	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
35632	19201	3000001	1/18/2012	\$2,778.37	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
35633	19201	3000001	1/18/2012	\$88.74	555170 69	CENTRAL N CANADIAN RIVER CONSERVATION
35633	19201	3000001	1/18/2012	\$1,181.71	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
35633	19201	3000001	1/18/2012	\$1,917.35	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
35634	19201	3000001	1/18/2012	\$43.20	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
35634	19201	3000001	1/18/2012	\$125.73	555170 60	CHEROKEE COUNTY CONSERVATION DISTRICT
35634	19201	3000001	1/18/2012	\$300.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
35634	19201	3000001	1/18/2012	\$709.55	555170 37	CHEROKEE COUNTY CONSERVATION DISTRICT
35634	19201	3000001	1/18/2012	\$2,139.55	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
35635	19201	3000001	1/18/2012	\$91.41	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
35635	19201	3000001	1/18/2012	\$167.16	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
35635	19201	3000001	1/18/2012	\$2,185.64	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
35635	19201	3000001	1/18/2012	\$2,254.89	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
35636	19201	3000001	1/18/2012	\$145.33	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
35636	19201	3000001	1/18/2012	\$150.00	555170 74	NOWATA COUNTY CONSERVATION DISTRICT
35636	19201	3000001	1/18/2012	\$275.00	555170 92	NOWATA COUNTY CONSERVATION DISTRICT
35636	19201	3000001	1/18/2012	\$2,914.15	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
35637	19201	3000001	1/19/2012	\$44.50	555170 71	LITTLE RIVER CONSERVATION DISTRICT

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35637	19201	3000001	1/19/2012	\$49.55	555170 72	LITTLE RIVER CONSERVATION DISTRICT
35637	19201	3000001	1/19/2012	\$103.01	555170 11	LITTLE RIVER CONSERVATION DISTRICT
35637	19201	3000001	1/19/2012	\$280.03	555170 26	LITTLE RIVER CONSERVATION DISTRICT
35637	19201	3000001	1/19/2012	\$2,281.08	555170 2	LITTLE RIVER CONSERVATION DISTRICT
35637	19201	3000001	1/19/2012	\$3,165.55	555170 5	LITTLE RIVER CONSERVATION DISTRICT
35638	19201	3000001	1/19/2012	\$100.00	555170 77	COTTON COUNTY CONSERVATION DISTRICT
35638	19201	3000001	1/19/2012	\$150.00	555170 60	COTTON COUNTY CONSERVATION DISTRICT
35638	19201	3000001	1/19/2012	\$182.40	555170 72	COTTON COUNTY CONSERVATION DISTRICT
35638	40000	3000001	1/19/2012	\$279.66	555170 86	COTTON COUNTY CONSERVATION DISTRICT
35638	19201	3000001	1/19/2012	\$448.29	555170 22	COTTON COUNTY CONSERVATION DISTRICT
35638	19201	3000001	1/19/2012	\$700.00	555170 61	COTTON COUNTY CONSERVATION DISTRICT
35638	19201	3000001	1/19/2012	\$882.40	555170 71	COTTON COUNTY CONSERVATION DISTRICT
35638	19201	3000001	1/19/2012	\$2,852.77	555170 2	COTTON COUNTY CONSERVATION DISTRICT
35638	19201	3000001	1/19/2012	\$2,999.08	555170 5	COTTON COUNTY CONSERVATION DISTRICT
35639	19201	3000001	1/19/2012	\$3.08	555170 72	OTTAWA COUNTY CONSERVATION DISTRICT
35639	19201	3000001	1/19/2012	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
35639	19201	3000001	1/19/2012	\$61.78	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
35639	19201	3000001	1/19/2012	\$375.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
35639	19201	3000001	1/19/2012	\$2,665.63	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
35640	19201	3000001	1/19/2012	\$325.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
35640	19201	3000001	1/19/2012	\$5,140.22	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
35641	19201	3000001	1/19/2012	\$41.92	555170 71	KIAMICHI CONSERVATION DISTRICT
35641	19201	3000001	1/19/2012	\$325.00	555170 92	KIAMICHI CONSERVATION DISTRICT
35641	19201	3000001	1/19/2012	\$2,047.13	555170 1	KIAMICHI CONSERVATION DISTRICT
35641	19201	3000001	1/19/2012	\$2,796.94	555170 5	KIAMICHI CONSERVATION DISTRICT
35642	19201	3000001	1/19/2012	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20
35642	19201	3000001	1/19/2012	\$34.91	555170 79	CHECOTAH CONSERVATION DISTRICT #20
35642	19201	3000001	1/19/2012	\$66.22	555170 71	CHECOTAH CONSERVATION DISTRICT #20
35642	19201	3000001	1/19/2012	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
35642	19201	3000001	1/19/2012	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
35643	19201	3000001	1/19/2012	\$193.75	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
35643	19201	3000001	1/19/2012	\$1,781.42	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
35643	19201	3000001	1/19/2012	\$2,064.78	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
35644	19201	3000001	1/19/2012	\$2,328.10	555170 2	ALFALFA COUNTY CONSERVATION DISTRICT
35645	19201	3000001	1/19/2012	\$375.00	555170 92	BEAVER COUNTY CONSERVATION DISTRICT
35645	19201	3000001	1/19/2012	\$1,469.42	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
35645	19201	3000001	1/19/2012	\$2,570.38	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
35646	19201	3000001	1/19/2012	\$350.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT #67
35646	19201	3000001	1/19/2012	\$2,958.45	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
35646	19201	3000001	1/19/2012	\$3,072.45	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
35647	19201	3000001	1/19/2012	\$89.98	555170 71	VALLIANT CONSERVATION DISTRICT
35647	19201	3000001	1/19/2012	\$350.00	555170 92	VALLIANT CONSERVATION DISTRICT
35647	19201	3000001	1/19/2012	\$2,371.25	555170 7	VALLIANT CONSERVATION DISTRICT
35647	19201	3000001	1/19/2012	\$2,744.08	555170 2	VALLIANT CONSERVATION DISTRICT
35648	19201	3000001	1/19/2012	\$75.96	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
35648	19201	3000001	1/19/2012	\$1,817.13	555170 94	PITTSBURG COUNTY CONSERVATION DISTRICT
35648	19201	3000001	1/19/2012	\$2,063.92	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
35648	19201	3000001	1/19/2012	\$3,258.18	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
35649	40000	3000001	1/19/2012	\$279.66	555170 86	HASKELL COUNTY CONSERVATION DISTRICT
35649	19201	3000001	1/19/2012	\$350.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
35649	19201	3000001	1/19/2012	\$2,412.21	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
35650	19201	3000001	1/19/2012	\$2,064.78	555170 1	KIOWA COUNTY CONSERVATION DIST #76

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35650	19201	3000001	1/19/2012	\$2,191.01	555170	5 KIOWA COUNTY CONSERVATION DIST #76
35650	19201	3000001	1/19/2012	\$2,880.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76
35651	19201	3000001	1/19/2012	\$134.00	555170	72 MARSHALL COUNTY CONSERVATION DISTRICT
35651	19201	3000001	1/19/2012	\$154.11	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
35651	19201	3000001	1/19/2012	\$185.25	555170	20 MARSHALL COUNTY CONSERVATION DISTRICT
35651	19201	3000001	1/19/2012	\$375.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
35651	19201	3000001	1/19/2012	\$1,967.75	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
35651	19201	3000001	1/19/2012	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
35652	19201	3000001	1/19/2012	\$45.00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
35652	19201	3000001	1/19/2012	\$51.46	555170	71 HARPER COUNTY CONSERVATION DISTRICT
35652	19201	3000001	1/19/2012	\$2,743.04	555170	2 HARPER COUNTY CONSERVATION DISTRICT
35653	19201	3000001	1/19/2012	\$10.00	555170	74 DELAWARE CO CONSERVATION DISTRICT
35653	19201	3000001	1/19/2012	\$173.90	555170	72 DELAWARE CO CONSERVATION DISTRICT
35653	19201	3000001	1/19/2012	\$973.69	555170	12 DELAWARE CO CONSERVATION DISTRICT
35653	19201	3000001	1/19/2012	\$2,431.60	555170	1 DELAWARE CO CONSERVATION DISTRICT
35654	19201	3000001	1/19/2012	\$37.46	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
35654	19201	3000001	1/19/2012	\$60.24	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
35654	19201	3000001	1/19/2012	\$100.00	555170	62 MCINTOSH COUNTY CONSERVATION DISTRICT
35654	19201	3000001	1/19/2012	\$1,389.58	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
35659	19201	3000001	1/19/2012	\$2.10	555170	79 GARVIN CONSERVATION DISTRICT
35659	19201	3000001	1/19/2012	\$38.55	555170	71 GARVIN CONSERVATION DISTRICT
35659	19201	3000001	1/19/2012	\$2,289.53	555170	6 GARVIN CONSERVATION DISTRICT
35659	19201	3000001	1/19/2012	\$2,343.10	555170	2 GARVIN CONSERVATION DISTRICT
35662	19201	3000001	1/20/2012	\$78.91	555170	81 GREER COUNTY CONSERVATION DIST
35662	19201	3000001	1/20/2012	\$89.50	555170	80 GREER COUNTY CONSERVATION DIST
35662	19201	3000001	1/20/2012	\$131.91	555170	71 GREER COUNTY CONSERVATION DIST
35662	19201	3000001	1/20/2012	\$2,119.30	555170	1 GREER COUNTY CONSERVATION DIST
35663	19201	3000001	1/20/2012	\$54.63	555170	83 UPPER WASHITA CONSERVATION DISTRICT
35663	19201	3000001	1/20/2012	\$167.57	555170	81 UPPER WASHITA CONSERVATION DISTRICT
35663	19201	3000001	1/20/2012	\$189.28	555170	71 UPPER WASHITA CONSERVATION DISTRICT
35663	19201	3000001	1/20/2012	\$224.30	555170	80 UPPER WASHITA CONSERVATION DISTRICT
35663	19201	3000001	1/20/2012	\$350.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
35663	19201	3000001	1/20/2012	\$2,998.77	555170	5 UPPER WASHITA CONSERVATION DISTRICT
35682	19201	3000001	1/20/2012	\$303.43	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
35682	19201	3000001	1/20/2012	\$1,862.22	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
35682	19201	3000001	1/20/2012	\$1,965.40	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
35683	19201	3000001	1/20/2012	\$29.23	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
35683	19201	3000001	1/20/2012	\$71.15	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
35683	19201	3000001	1/20/2012	\$250.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
35683	19201	3000001	1/20/2012	\$1,970.78	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
35683	19201	3000001	1/20/2012	\$2,708.76	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
35685	19201	3000001	1/20/2012	\$30.65	555170	82 WEST CADDO CONSERVATION DISTRICT
35685	19201	3000001	1/20/2012	\$95.65	555170	82 WEST CADDO CONSERVATION DISTRICT
35685	19201	3000001	1/20/2012	\$145.28	555170	71 WEST CADDO CONSERVATION DISTRICT
35685	19201	3000001	1/20/2012	\$275.00	555170	92 WEST CADDO CONSERVATION DISTRICT
35685	19201	3000001	1/20/2012	\$2,513.26	555170	5 WEST CADDO CONSERVATION DISTRICT
35685	19201	3000001	1/20/2012	\$2,776.20	555170	2 WEST CADDO CONSERVATION DISTRICT
35707	19201	3000001	1/23/2012	\$38.96	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
35707	19201	3000001	1/23/2012	\$51.04	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
35707	40000	3000001	1/23/2012	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
35707	19201	3000001	1/23/2012	\$2,839.30	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
35708	19201	3000001	1/23/2012	\$41.00	555170	HUGHES COUNTY CONSERVATION DIST

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35708	19201	3000001	1/23/2012	\$350.00	555170 92	HUGHES COUNTY CONSERVATION DIST
35708	19201	3000001	1/23/2012	\$1,232.32	555170 12	HUGHES COUNTY CONSERVATION DIST
35708	19201	3000001	1/23/2012	\$2,395.12	555170 7	HUGHES COUNTY CONSERVATION DIST
35708	19201	3000001	1/23/2012	<u>\$2,666.92</u>	555170 2	HUGHES COUNTY CONSERVATION DIST

\$514,392.38 Field Services

Conservation Education

35459	19201	3000004	12/29/2011	\$77.00	522130	ROMAN NOSE RESORT LODGE
35502	19201	3000004	1/10/2012	\$536.64	536190	AUTHORITY ORDER-PCARD
35502	19201	3000004	1/10/2012	\$2,840.60	536190	AUTHORITY ORDER-PCARD
35521	19201	3000004	1/9/2012	<u>\$3,399.00</u>	542120	DISCOVERY SCOPE AND ASSOCIATES

\$6,853.24 Conservation Education

District Services

35396	40000	3000005	12/19/2011	\$46.00	521120	KNAUF OWEN LISA R
35396	40000	3000005	12/19/2011	<u>\$80.09</u>	521150	KNAUF OWEN LISA R

\$126.09 District Services

Abandoned Mine Land Reclamation

35432	40000	4000005	12/21/2011	\$324.50	515290	DATA TESTING INC.
35433	40000	4000005	12/21/2011	\$375.00	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
35437	40000	4000005	12/21/2011	\$195.79	541120	DELL MARKETING LP
35451	40000	4000005	12/29/2011	\$292.50	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
35499	40000	4000001	1/4/2012	\$296.89	534290	COMDATA NETWORK INC
35502	40000	4000001	1/10/2012	\$38.42	536140	AUTHORITY ORDER-PCARD
35502	40000	4000001	1/10/2012	\$35.96	536150	AUTHORITY ORDER-PCARD
35502	40000	4000005	1/10/2012	\$67.97	532190	AUTHORITY ORDER-PCARD
35502	40000	4000005	1/10/2012	\$459.28	533120	AUTHORITY ORDER-PCARD
35502	40000	4000005	1/10/2012	\$625.00	533140	AUTHORITY ORDER-PCARD
35502	40000	4000005	1/10/2012	\$806.97	536150	AUTHORITY ORDER-PCARD
35528	40000	4000005	1/9/2012	\$247.53	521110	SPURLOCK DORSEY E
35530	40000	4000005	1/9/2012	\$734.26	521110	WEAVER WILLIAM C
35531	40000	4000005	1/9/2012	\$509.49	521110	GREEN PRESTON L
35538	40000	4000005	1/9/2012	\$91.76	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35541	40000	4000005	1/9/2012	\$359.40	531170	TULSA CONNECT
35542	40000	4000005	1/9/2012	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
35543	40000	4000005	1/9/2012	\$229.22	531160	DEPARTMENT OF CENTRAL SERVICES
35544	40000	4000005	1/9/2012	\$21,335.34	545110	LLG CONST INC
35550	40000	4000005	1/10/2012	\$7,740.00	545110	GOAD & SONS CONSTRUCTION LLC
35551	40000	4000005	1/10/2012	\$54.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
35591	40000	4000005	1/13/2012	\$11,580.88	546210	IRA M GREEN CONSTRUCTION
35592	40000	4000005	1/13/2012	\$5,375.00	545110	JIMMY RUSSELL DOZER LLC
35604	40000	4000005	1/17/2012	\$912.61	537310	DEPARTMENT OF CENTRAL SERVICES
35694	40000	4000005	1/20/2012	<u>\$60.64</u>	555170 72	HASKELL COUNTY CONSERVATION DISTRICT

\$52,849.40 Abandoned Mine Land Reclamation

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CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2011 THRU JANUARY 24, 2012

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Water Quality						
35399	25000	5000001	12/19/2011	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
35399	40000	5000001	12/19/2011	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
35411	40000	5000001	12/19/2011	\$759.50	532140	DEPARTMENT OF CENTRAL SERVICES
35411	40000	5000001	12/19/2011	\$1,057.39	532140	DEPARTMENT OF CENTRAL SERVICES
35411	40000	5000001	12/19/2011	\$7,897.25	532140	DEPARTMENT OF CENTRAL SERVICES
35428	40000	5000001	12/21/2011	\$10.00	521140	GUSTAVSON KEVIN B
35429	40000	5000001	12/21/2011	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
35431	40000	5000001	12/21/2011	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
35434	40000	5000001	12/21/2011	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
35435	40000	5000001	12/21/2011	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
35446	40000	5000001	12/29/2011	\$69.00	521120	MOORE JR. LEONARD I
35446	40000	5000001	12/29/2011	\$51.06	521150	MOORE JR. LEONARD I
35447	40000	5000001	12/29/2011	\$69.00	521120	CARTER NATHAN R
35447	40000	5000001	12/29/2011	\$3.04	521140	CARTER NATHAN R
35447	40000	5000001	12/29/2011	\$84.03	521150	CARTER NATHAN R
35448	40000	5000001	12/29/2011	\$69.00	521120	LAMB JEANETTE M
35448	40000	5000001	12/29/2011	\$7.14	521140	LAMB JEANETTE M
35448	40000	5000001	12/29/2011	\$77.00	521150	LAMB JEANETTE M
35452	40000	5000001	12/29/2011	\$128.80	532160	SHARP ELECTRONICS CORPORATION
35452	40000	5000001	12/29/2011	\$20.35	533140	SHARP ELECTRONICS CORPORATION
35456	40000	5000001	12/29/2011	\$72.26	531130	VERIZON WIRELESS
35485	40000	5000001	1/3/2012	\$75.00	522150	OKLAHOMA STATE UNIVERSITY
35502	40000	5000001	1/10/2012	\$27.95	531110	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$44.00	531120	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$355.29	533120	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$280.00	535180	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$4.25	536130	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$30.24	536130	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$8.18	536140	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$38.58	536140	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$59.85	537210	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$60.44	537210	AUTHORITY ORDER-PCARD
35502	40000	5000001	1/10/2012	\$608.70	537210	AUTHORITY ORDER-PCARD
35535	24500	5000001	1/9/2012	\$455.00	515290	NORTHEASTERN STATE UNIVERSITY
35535	40000	5000001	1/9/2012	\$6,270.00	515290	NORTHEASTERN STATE UNIVERSITY
35536	40000	5000001	1/9/2012	\$38.70	536140	EUREKA WATER COMPANY
35538	40000	5000001	1/9/2012	\$312.42	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35539	40000	5000001	1/9/2012	\$1,070.97	555170 88	CREEK COUNTY CONSERVATION DISTRICT
35540	40000	5000001	1/9/2012	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
35545	40000	5000001	1/9/2012	\$1,400.00	515010	DANIEL J GAMINO & ASSOC PC
35547	40000	5000001	1/10/2012	\$33,108.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES
35549	40000	5000001	1/10/2012	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
35588	40000	5000001	1/13/2012	\$161.00	521120	CHEADLE CHERYL L
35588	40000	5000001	1/13/2012	\$248.54	521150	CHEADLE CHERYL L
35589	40000	5000001	1/13/2012	\$69.00	521120	CARTER NATHAN R
35589	40000	5000001	1/13/2012	\$84.03	521150	CARTER NATHAN R
35596	40000	5000001	1/13/2012	\$50.00	555170 69	OKLAHOMA COUNTY CONSERVATION DISTRICT
35596	24500	5000001	1/13/2012	\$293.18	555170 65	OKLAHOMA COUNTY CONSERVATION DISTRICT
35604	40000	5000001	1/17/2012	\$603.09	532140	DEPARTMENT OF CENTRAL SERVICES
35604	40000	5000001	1/17/2012	\$856.46	532140	DEPARTMENT OF CENTRAL SERVICES

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2011 THRU JANUARY 24, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
35604	40000	5000001	1/17/2012	\$7,540.22	532140	DEPARTMENT OF CENTRAL SERVICES
35664	40000	5000001	1/20/2012	\$50.00	521140	GUSTAVSON KEVIN B
35665	40000	5000001	1/20/2012	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
35667	40000	5000001	1/20/2012	\$120.00	533140	FUZZELLS BUSINESS EQUIPMENT
35668	40000	5000001	1/20/2012	\$23.00	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT
35669	40000	5000001	1/20/2012	\$27.83	531110	SISCO TRUE VALUE HARDWARE
35670	40000	5000001	1/20/2012	\$39.44	531110	SISCO TRUE VALUE HARDWARE
35671	40000	5000001	1/20/2012	\$1,800.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
35672	25000	5000001	1/23/2012	\$30.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
35672	40000	5000001	1/23/2012	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
35673	40000	5000001	1/20/2012	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
35674	40000	5000001	1/20/2012	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
35677	40000	5000001	1/20/2012	\$199.00	522150	CAREERTRACK
35678	40000	5000001	1/20/2012	\$30.86	531110	MAIL MART
35679	40000	5000001	1/20/2012	\$3.82	531110	MAIL MART
35680	40000	5000001	1/20/2012	\$21.84	531110	MAIL MART
35681	40000	5000001	1/20/2012	<u>\$84.93</u>	531110	MAIL MART

\$76,858.63 Water Quality

Wetlands

35593	40000	5000002	1/13/2012	\$3,226.03	545110	UNIVERSITY OF OKLAHOMA
35676	40000	5000002	1/20/2012	<u>\$3,485.49</u>	545110	UNIVERSITY OF OKLAHOMA

\$6,711.52 Wetlands

Cost Share - Locally Led

35404	25000	5000004	12/19/2011	\$912.46	554230 1	DENNIS R MCALISTER
35405	25000	5000004	12/19/2011	\$926.25	554230 21	DEBRA PIGG
35406	25000	5000004	12/19/2011	\$5,000.00	554230 28	CARRIE SCOTT
35407	25000	5000004	12/19/2011	\$1,400.00	554230 1	FLOYD N PIKE
35408	25000	5000004	12/19/2011	\$1,400.00	554230 1	ROBERT C WILLIAMS
35409	25000	5000004	12/19/2011	\$1,355.00	554230 1	ELIZABETH GAMBLIN
35410	25000	5000004	12/19/2011	\$1,200.00	554230 1	CHARLES W CAMPBELL
35465	25000	5000004	12/29/2011	\$2,817.83	554230 1	PAULENE TAYLOR
35476	25000	5000004	1/3/2012	\$1,560.00	554230 21	ALAN BURGETT
35477	25000	5000004	1/3/2012	\$1,000.00	554230 1	DELROY FOUST
35478	25000	5000004	1/3/2012	\$1,425.00	554230 21	JIMMY W RAINS
35479	25000	5000004	1/3/2012	\$1,425.00	554230 21	MARTIN ZEHNER
35568	25000	5000004	1/11/2012	\$1,000.00	554230 1	CHARLES A MCCONNELL
35569	25000	5000004	1/11/2012	\$1,235.49	554230 1	STEBLER ELAINE
35570	25000	5000004	1/11/2012	\$218.75	554230 1	KATHY ARNOLD GREER
35571	25000	5000004	1/11/2012	\$1,000.00	554230 23	ENOS KAUK DOGER
35572	25000	5000004	1/11/2012	\$1,500.00	554230 21	ROBERT PEARMAN
35573	25000	5000004	1/11/2012	\$1,400.00	554230 1	MARK HARJO
35605	25000	5000004	1/17/2012	\$775.21	554230 23	WILLIAMS FARMS OF GOULD INC
35605	25000	5000004	1/17/2012	\$1,425.29	554230 13	WILLIAMS FARMS OF GOULD INC
35609	25000	5000004	1/18/2012	\$1,353.00	554230 1	DAVID SCHOOLCRAFT
35610	25000	5000004	1/18/2012	\$1,500.00	554230 21	CHARLES DETJEN
35611	25000	5000004	1/18/2012	\$1,000.00	554230 1	TOM ROWLAND

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2011 THRU JANUARY 24, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
35612	25000	5000004	1/18/2012	\$5,000.00	554230	1 CHARLES H ROYE
35613	25000	5000004	1/18/2012	\$1,995.03	554230	1 G W CURTISS
35614	25000	5000004	1/18/2012	\$1,102.56	554230	23 RIPLEY FARM & BAIT INC
35615	25000	5000004	1/18/2012	\$1,562.79	554230	23 WILLIE FAYE JENSEN
35616	25000	5000004	1/18/2012	\$268.92	554230	23 VICTOR KLINGENBER
35616	25000	5000004	1/18/2012	\$862.50	554230	13 VICTOR KLINGENBER
35617	25000	5000004	1/18/2012	\$855.00	554230	21 PAT FITZGERALD
35660	25000	5000004	1/20/2012	\$1,000.00	554230	1 JOHNNY WILEY JR
35661	25000	5000004	1/20/2012	\$1,000.00	554230	1 STANSELL BRYAN
35695	25000	5000004	1/23/2012	\$1,000.00	554230	1 ROBERT E NANTZ
35696	25000	5000004	1/23/2012	\$1,000.00	554230	1 LLOYD H WEBER
35697	25000	5000004	1/23/2012	\$985.21	554230	23 ED CARTER
35698	25000	5000004	1/23/2012	\$1,400.00	554230	1 HASKELL L LAYMAN
35699	25000	5000004	1/23/2012	\$1,500.00	554230	21 TINA CRUCE
35700	25000	5000004	1/23/2012	\$1,500.00	554230	21 LON & JUDITH POWELL
35701	25000	5000004	1/23/2012	\$1,000.00	554230	1 JUNIOR ROBBINS
35702	25000	5000004	1/23/2012	\$1,400.00	554230	1 DAN MCGUIRE
35703	25000	5000004	1/23/2012	\$1,000.00	554230	23 WALTER VAUGHT
35704	25000	5000004	1/23/2012	\$702.00	554230	23 PERRIN FARMS INC
35705	25000	5000004	1/23/2012	\$425.00	554230	23 HEATH GAINES
35705	25000	5000004	1/23/2012	\$575.00	554230	13 HEATH GAINES
35706	25000	5000004	1/23/2012	<u>\$1,269.90</u>	554230	23 GARY GRABOW

\$60,233.19 Cost Share - Locally Led

Cost Share - Priority Watershed

35400	25000	5000006	12/19/2011	\$2,900.00	554230	29 LANNY COLLINS
35401	40000	5000011	12/19/2011	\$2,880.00	554230	21 BETTY SIMS
35402	40000	5000009	12/19/2011	\$8,825.60	554230	39 DON ROACH
35403	40000	5000009	12/19/2011	\$8,017.90	554230	39 JERROD COWAN
35430	40000	5000011	12/21/2011	\$3,821.80	554230	39 ROY PLUMMER
35457	40000	5000009	12/29/2011	\$913.60	554230	13 TED HEUPEL
35458	40000	5000009	12/29/2011	\$11,603.30	554230	39 BOBBY L LANDRETH
35461	40000	5000009	12/29/2011	\$14,203.70	554230	39 MARY COX
35462	40000	5000009	12/29/2011	\$10,618.30	554230	39 ROBERT ACRE
35463	40000	5000009	12/29/2011	\$9,377.20	554230	39 LYNDON JAMESON
35464	40000	5000009	12/29/2011	\$1,694.20	554230	39 MIKE TILL
35480	25000	5000007	1/3/2012	\$2,000.00	554230	28 HAROLD SIMMONS
35486	40000	5000009	1/3/2012	\$1,773.00	554230	39 HENRY NICHOLSON
35487	40000	5000009	1/3/2012	\$1,576.00	554230	39 ROBERT HOILE
35488	25000	5000011	1/3/2012	\$988.45	554230	22 MARK HENDREN
35488	25000	5000011	1/3/2012	\$1,194.82	554230	13 MARK HENDREN
35488	25000	5000011	1/3/2012	\$4,521.59	554230	21 MARK HENDREN
35489	25000	5000011	1/3/2012	\$2,301.75	554230	34 SUTHERLAND LUMBER CO
35490	25000	5000011	1/3/2012	\$1,818.00	554230	34 KENNY RANEY
35491	40000	5000009	1/3/2012	\$8,471.00	554230	39 EDITH ACRE
35492	40000	5000009	1/3/2012	\$1,063.80	554230	39 THOMAS ADAMS
35493	40000	5000009	1/3/2012	\$1,142.60	554230	39 FRANK AUSTIN
35494	40000	5000009	1/3/2012	\$1,516.90	552130	39 WILLIAM MARK SORRELS
35495	40000	5000009	1/3/2012	\$14,440.10	554230	39 JEFF BROWER
35533	25000	5000011	1/9/2012	\$675.00	554230	34 DIXIE F SMITH

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 19, 2011 THRU JANUARY 24, 2012**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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35534	25000	5000011	1/9/2012	\$4,740.00	554230 34	JAMES R NEW JR
35594	25000	5000006	1/13/2012	\$3,200.00	554230 1	VAUGHN CODY
35686	25000	5000011	1/20/2012	\$5,139.20	554230 5	KAP ENTERPRISE TRUST
35687	25000	5000011	1/20/2012	\$2,880.00	554230 34	JIM HOLLENBACK
35688	25000	5000011	1/20/2012	\$760.00	554230 19	EARL N AMOS
35689	25000	5000011	1/20/2012	\$810.00	554230 34	GREGORY EVANS
35690	25000	5000011	1/20/2012	\$60.00	554230 19	J R HINES
35690	25000	5000011	1/20/2012	\$1,575.00	554230 34	J R HINES
35691	25000	5000011	1/20/2012	\$432.00	554230 34	SHAUN MCGUIRE
35692	25000	5000006	1/20/2012	<u>\$8,500.00</u>	554230	KEVIN GOODNIGHT

\$146,434.81 Cost Share - Priority Watershed

CREP

35411	25000	5000014	12/19/2011	\$856.03	532140	DEPARTMENT OF CENTRAL SERVICES
35453	25000	5000014	12/29/2011	\$128.90	532160	SHARP ELECTRONICS CORPORATION
35538	25000	5000014	1/9/2012	\$30.52	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35604	25000	5000014	1/17/2012	<u>\$958.29</u>	532140	DEPARTMENT OF CENTRAL SERVICES

\$1,973.74 CREP

\$1,687,897.53 Total Claims Paid

Oklahoma Conservation Commission
Summary of Bond Program
as of 1/25/2012

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	5,687,288.67	3,112,711.33
9909003	Repair of Dams	7,100,000.00	5,725,438.49	1,374,561.51
9909004	Kingfisher Flood Protection	4,000,000.00	803,890.53	3,196,109.47
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	549,033.88	2,450,966.12
9909005	Conservation Cost Share	2,100,000.00	1,306,164.52	793,835.48
	Total	25,000,000.00	14,071,816.09	10,928,183.91

Cardholder Statement with Allocation

Card One of: 34000 DEPT OF HEALTH (4596) or 58000 DCS (2757) or 58800 OK OREC (0505), (1778 more)
 Company Name State of Oklahoma
 Post Date Between 2011-12-01 00:00:00 and 2011-12-30 23:59:59
 Report Owner Coffman, Steven
 Report Time 2012-01-25 15:40:51
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

Gibson, Sheryl

2224

TXN00120071

67.97

12/05/2011

12/06/2011

532190-1000-40000-4000005-152520000---
64500-6459003190-012-001-001

ENTERPRISE RENT-A-CAR

SW771

67.97

ENTERPRISE RENT-A-CAR - Tracy Reeder

TXN00121709

625.00

12/07/2011

12/09/2011

533140-1000-40000-4000005-152520000---
64500-6459003190-012-001-001

DTECH

625.00

DTECH - Plotter repair

TXN00122514

360.00

12/08/2011

12/12/2011

552140-1000-19201-1000001-----64500--
6459003190-002-001-001

DPS PRINTING SERVICES INC

360.00

DPS PRINTING SERVICES INC - logo

TXN00124283

222.97

12/14/2011

12/16/2011

536150-1000-40000-4000005-152520000---
64500-6459003190-012-001-001

FREEDOM PAPER

222.97

FREEDOM PAPER - Plotter paper

TXN00124984

35.96

12/16/2011

12/19/2011

536150-1000-40000-4000001-152520000---
64500-6459003190-011-001-001

Staples Contra00710004

35.96

Staples Contra00710004 - wireless mouse

TXN00126949

506.00

12/23/2011

12/26/2011

536150-1000-19201-1000001-----64500--
6459003190-002-001-001

Staples Contra00710004

506.00

Staples Contra00710004 - toner

Coffman, Steven

1 of 7

2012-01-25 15:40:51

Exhibit 2

February 06, 2012

CH Full Name		Card Last 4 Digits		Txn Number		Alloc Amount		Purchase Date		Post Date		GL Allocation		Vendor Name		SW Contract #		Total Amount		Item Description	
						1,817.90															
				count: 6																	
						1,817.90															
				count: 6																	

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

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

Mockabee, Kelly

8642

TXN00118619

142.11

11/29/2011

12/01/2011

536190-1000-19201-3000004-----64500--
6459003190-009-001-001

NATURE-WATCH

142.11

NATURE-WATCH - education material

TXN00118620

28.25

11/29/2011

12/01/2011

536140-1000-40000-4000001-152520000----
64500--6459003190-011-001-001

Staples Contra00710004

28.25

Staples Contra00710004 - erasers & lead

TXN00119026

536.64

11/30/2011

12/02/2011

536190-1000-19201-3000004-----64500--
6459003190-008-001-001

ACORN NATURALISTS-INTE

536.64

ACORN NATURALISTS-INTE - ed supplies

TXN00119709

214.00

12/02/2011

12/05/2011

536150-1000-40000-2000001-109020000----
64500--6459003190-006-001-002

Staples Contra00710004

214.00

Staples Contra00710004 - ink

TXN00119710

8.18

12/01/2011

12/05/2011

536140-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

Staples Contra00710004

12.43

Staples Contra00710004 - post-it notes

TXN00119710

4.25

12/01/2011

12/05/2011

536130-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

Staples Contra00710004

12.43

Staples Contra00710004 - calculator

TXN00119711

338.00

12/02/2011

12/05/2011

536150-1000-40000-1000001-109020000----
64500--6459003190-002-001-002

Staples Contra00710004

338.00

Staples Contra00710004 - toner

TXN00119712

72.00

12/01/2011

12/05/2011

536150-1000-40000-2000001-109020000----
64500--6459003190-006-001-002

Staples Contra00710004

72.00

Staples Contra00710004 - jewel cases

Coffman, Steven

3 of 7

2012-01-25 15:40:51

Exhibit 2

February 06, 2012

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

TXN00120070

75.00

12/05/2011

12/06/2011

536150-1000-40000-2000001-109020000---
64500-6459003190-006-001-002

VALLEY LASER

75.00
VALLEY LASER - ink

TXN00122513

584.00

12/09/2011

12/12/2011

536150-1000-40000-4000005-152520000---
64500-6459003190-012-001-001

Staples Contra00710004

584.00
Staples Contra00710004 - Plotter pens

TXN00123787

60.00

12/13/2011

12/15/2011

536130-1000-19201-1000001-----64500--
6459003190-002-001-001

Staples Contra00710004

100.41
Staples Contra00710004 - BUSINESS CARDS

TXN00123787

30.24

12/13/2011

12/15/2011

536130-1000-40000-5000001-664600000---
64500-6459003190-001-001-001

Staples Contra00710004

100.41
Staples Contra00710004 - DIVIDERS

TXN00123787

10.17

12/13/2011

12/15/2011

536140-1000-40000-4000001-152520000---
64500-6459003190-011-001-001

Staples Contra00710004

100.41
Staples Contra00710004 - SHARPIES

TXN00123788

508.80

12/13/2011

12/15/2011

536190-1000-19201-3000004-----64500--
6459003190-009-001-001

ACORN NATURALISTS-INTE

508.80
ACORN NATURALISTS-INTE - Ed supplies

TXN00124282

38.58

12/14/2011

12/16/2011

536140-1000-40000-5000001-664600000---
64500-6459003190-001-001-001

Staples Contra00710004

38.58
Staples Contra00710004 - ENVELOPES

TXN00124284

127.65

12/14/2011

12/16/2011

535180-1000-19201-2000001-----64500--
6459003190-006-001-001

ROUNDEYE RYDOEXP FOODSERV

127.65
ROUNDEYE RYDOEXP FOODSERV - FIRE EXTINGUISHER

TXN00124982

(127.65)

12/15/2011

12/19/2011

535180-1000-19201-2000001-----64500--
6459003190-006-001-001

ROUNDEYE RYDOEXP FOODSERV

(127.65)
ROUNDEYE RYDOEXP FOODSERV - Credit

Coffman, Steven

4 of 7

2012-01-25 15:40:51

Exhibit 2

February 06, 2012

CH Full Name

Card Last 4 Digits

TXN Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00124983	60.00	12/16/2011	12/19/2011	522150-1000-19201-1000001-----64500-- 6459003190-002-001-001	NIGP.ORG	60.00 NIGP.ORG - registration
TXN00124986	1,473.69	12/16/2011	12/19/2011	536190-1000-19201-3000004-----64500-- 6459003190-009-001-001	OPTICS PLANET INC	1,473.69 OPTICS PLANET INC - compass
TXN00126547	459.28	12/21/2011	12/23/2011	533120-1000-40000-4000005-152520000---- 64500--6459003190-012-001-001	DAVID AND SON SERVICES	459.28 DAVID AND SON SERVICES - suburban storage
TXN00126548	716.00	12/22/2011	12/23/2011	536190-1000-19201-3000004-----64500-- 6459003190-009-001-001	NATURE-WATCH	716.00 NATURE-WATCH - ed materials
TXN00126950	117.50	12/22/2011	12/26/2011	536150-1000-40000-2000001-109020000---- 64500--6459003190-006-001-002	Staples Contra00710004	117.50 Staples Contra00710004 - dvd-r & CD-R
TXN00127254	151.05	12/28/2011	12/29/2011	535180-1000-19201-2000001-----64500-- 6459003190-006-001-001	AMAZON MKTPLACE PMTS	151.05 AMAZON MKTPLACE PMTS - fire extinguisher
count: 23		5,627.74				
count: 23		5,627.74				

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

Tramell, Brooks

0945

TXN00124985

60.44

12/15/2011

12/19/2011

537210-1000-40000-5000001-664600000-----
64500-6459003190-001-001-001

COLEPARMER 00106013

60.44

COLEPARMER 00106013 - light base

TXN00125639

27.95

12/19/2011

12/21/2011

531110-1000-40000-5000001-664600000-----
64500-6459003190-001-001-001

HACH COMPANY

27.95

HACH COMPANY - shipping

TXN00125640

280.00

12/19/2011

12/21/2011

535180-1000-40000-5000001-664600000-----
64500-6459003190-001-001-001SOUTH CENTRAL INDUSTRIES
sw104

280.00

SOUTH CENTRAL INDUSTRIES - gloves

TXN00126162

44.00

12/21/2011

12/22/2011

531120-1000-40000-5000001-664600000-----
64500-6459003190-001-001-001

USPS 39613200233601881

44.00

USPS 39613200233601881 - stamps

TXN00126163

59.85

12/21/2011

12/22/2011

537210-1000-40000-5000001-664600000-----
64500-6459003190-001-001-001

WESTLAKE HARDWARE

59.85

WESTLAKE HARDWARE - mason jars

TXN00126951

355.29

12/22/2011

12/26/2011

533120-1000-40000-5000001-664600000-----
64500-6459003190-001-001-001

HACH COMPANY

355.29

HACH COMPANY - flow meter repair

TXN00126952

608.70

12/22/2011

12/26/2011

537210-1000-40000-5000001-664600000-----
64500-6459003190-001-001-001

HACH COMPANY

608.70

HACH COMPANY - alkalinity supplies

1,436.23

count: 7

Coffman, Steven

6 of 7

2012-01-25 15:40:51

Exhibit 2

February 06, 2012

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

1,436.23

count: 7

8,881.87

report count: 36

Authorized Signature

Print Name

Date

Authorized Signature 2

Print Name

Date

Coffman, Steven

7 of 7

2012-01-25 15:40:51

Exhibit 2

February 06, 2012

Cardholder Statement with Allocation

Card One of: 34000 DEPT OF HEALTH (4596) or 58000 DCS (2757) or 58800 OK OREC (0505), (1778 more)
 Company Name State of Oklahoma
 Post Date Between 2011-12-01 00:00:00 and 2011-12-30 23:59:59
 Report Owner Coffman, Steven
 Report Time 2012-01-25 15:43:52
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name	Card Last 4 Digits	Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name	SW Contract #	Item Description	Total Amount
Gibson, Sheryl 2224		TXN00120071	67.97	12/05/2011	12/06/2011	532190-1000-40000-4000005-152520000----	ENTERPRISE RENT-A-CAR	SW771	ENTERPRISE RENT-A-CAR - Tracy Reeder	67.97
						64500--6459003190-012-001-001				
		TXN00121709	625.00	12/07/2011	12/09/2011	533140-1000-40000-4000005-152520000----	DTECH		DTECH - Plotter repair	625.00
						64500--6459003190-012-001-001				
		TXN00122514	360.00	12/08/2011	12/12/2011	552140-1000-19201-1000001-----64500--	DPS PRINTING SERVICES INC		DPS PRINTING SERVICES INC - logo	360.00
						6459003190-002-001-001				
		TXN00124283	222.97	12/14/2011	12/16/2011	536150-1000-40000-4000005-152520000----	FREEDOM PAPER		FREEDOM PAPER - Plotter paper	222.97
						64500--6459003190-012-001-001				
		TXN00124984	35.96	12/16/2011	12/19/2011	536150-1000-40000-4000001-152520000----	Staples Contra00710004		Staples Contra00710004 - wireless mouse	35.96
						64500--6459003190-011-001-001				
		TXN00126949	506.00	12/23/2011	12/26/2011	536150-1000-19201-1000001-----64500--	Staples Contra00710004		Staples Contra00710004 - toner	506.00
						6459003190-002-001-001				

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

1,817.90

count: 6

1,817.90

count: 6

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

Mockabee, Kelly
8642

TXN00118619

142.11

11/29/2011

12/01/2011

NATURE-WATCH

142.11

NATURE-WATCH - education material

TXN00118620

28.25

11/29/2011

12/01/2011

Staples Contra00710004

28.25

Staples Contra00710004 - erasers & lead

TXN00119026

536.64

11/30/2011

12/02/2011

ACORN NATURALISTS-INTE

536.64

ACORN NATURALISTS-INTE - ed supplies

TXN00119709

214.00

12/02/2011

12/05/2011

Staples Contra00710004

214.00

Staples Contra00710004 - ink

TXN00119710

8.18

12/01/2011

12/05/2011

Staples Contra00710004

12.43

Staples Contra00710004 - post-it notes

TXN00119710

4.25

12/01/2011

12/05/2011

Staples Contra00710004

12.43

Staples Contra00710004 - calculator

TXN00119711

338.00

12/02/2011

12/05/2011

Staples Contra00710004

338.00

Staples Contra00710004 - toner

TXN00119712

72.00

12/01/2011

12/05/2011

Staples Contra00710004

72.00

Staples Contra00710004 - jewel cases

Coffman, Steven

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2012-01-25 15:43:52

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

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

TXN00120070

75.00

12/05/2011

12/06/2011

536150-1000-40000-2000001-109020000---
64500--6459003190-006-001-002

VALLEY LASER

75.00
VALLEY LASER - ink

TXN00122513

584.00

12/09/2011

12/12/2011

536150-1000-40000-4000005-152520000---
64500--6459003190-012-001-001

Staples Contra00710004

584.00
Staples Contra00710004 - Plotter pens

TXN00123787

60.00

12/13/2011

12/15/2011

536130-1000-19201-1000001-----64500--
6459003190-002-001-001

Staples Contra00710004

100.41
Staples Contra00710004 - BUSINESS CARDS

TXN00123787

30.24

12/13/2011

12/15/2011

536130-1000-40000-5000001-664600000---
64500--6459003190-001-001-001

Staples Contra00710004

100.41
Staples Contra00710004 - DIVIDERS

TXN00123787

10.17

12/13/2011

12/15/2011

536140-1000-40000-4000001-152520000---
64500--6459003190-011-001-001

Staples Contra00710004

100.41
Staples Contra00710004 - SHARPIES

TXN00123788

508.80

12/13/2011

12/15/2011

536190-1000-19201-3000004-----64500--
6459003190-009-001-001

ACORN NATURALISTS-INTE

508.80
ACORN NATURALISTS-INTE - Ed supplies

TXN00124282

38.58

12/14/2011

12/16/2011

536140-1000-40000-5000001-664600000---
64500--6459003190-001-001-001

Staples Contra00710004

38.58
Staples Contra00710004 - ENVELOPES

TXN00124284

127.65

12/14/2011

12/16/2011

535180-1000-19201-2000001-----64500--
6459003190-006-001-001

ROUNDEYE RYDOEXP FOODSERV

127.65
ROUNDEYE RYDOEXP FOODSERV - FIRE
EXTINGUISHER

TXN00124982

(127.65)

12/15/2011

12/19/2011

535180-1000-19201-2000001-----64500--
6459003190-006-001-001

ROUNDEYE RYDOEXP FOODSERV

(127.65)
ROUNDEYE RYDOEXP FOODSERV - Credit

CH Full Name

Card Last 4 Digits

TXN Number	Alloc Amount	Purchase Date	Post Date	Vendor Name	Total Amount	Item Description
			GL Allocation	SW Contract #		
TXN00124983	60.00	12/16/2011	12/19/2011	NIGP.ORG	60.00	NIGP.ORG - registration
			522150-1000-19201-1000001-----64500-- 6459003190-002-001-001			
TXN00124986	1,473.69	12/16/2011	12/19/2011	OPTICS PLANET INC	1,473.69	OPTICS PLANET INC - compass
			536190-1000-19201-3000004-----64500-- 6459003190-009-001-001			
TXN00126547	459.28	12/21/2011	12/23/2011	DAVID AND SON SERVICES	459.28	DAVID AND SON SERVICES - suburban storage
			533120-1000-40000-4000005-152520000---- 64500--6459003190-012-001-001			
TXN00126548	716.00	12/22/2011	12/23/2011	NATURE-WATCH	716.00	NATURE-WATCH - ed materials
			536190-1000-19201-3000004-----64500-- 6459003190-009-001-001			
TXN00126950	117.50	12/22/2011	12/26/2011	Staples Contra00710004	117.50	Staples Contra00710004 - dvd-r & CD-R
			536150-1000-40000-2000001-109020000---- 64500--6459003190-006-001-002			
TXN00127254	151.05	12/28/2011	12/29/2011	AMAZON MKTPLACE PMTS	151.05	AMAZON MKTPLACE PMTS - fire extinguisher
			535180-1000-19201-2000001-----64500-- 6459003190-006-001-001			

count: 23

count: 23

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

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

Tramell, Brooks

0945

TXN00124985

60.44

12/15/2011

12/19/2011

537210-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001

COLEPARMER 00106013

60.44

COLEPARMER 00106013 - light base

TXN00125639

27.95

12/19/2011

12/21/2011

531110-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001

HACH COMPANY

27.95

HACH COMPANY - shipping

TXN00125640

280.00

12/19/2011

12/21/2011

535180-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001SOUTH CENTRAL INDUSTRIES
sw104

280.00

SOUTH CENTRAL INDUSTRIES - gloves

TXN00126162

44.00

12/21/2011

12/22/2011

531120-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001

USPS 39613200233601881

44.00

USPS 39613200233601881 - stamps

TXN00126163

59.85

12/21/2011

12/22/2011

537210-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001

WESTLAKE HARDWARE

59.85

WESTLAKE HARDWARE - mason jars

TXN00126951

355.29

12/22/2011

12/26/2011

533120-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001

HACH COMPANY

355.29

HACH COMPANY - flow meter repair

TXN00126952

608.70

12/22/2011

12/26/2011

537210-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001

HACH COMPANY

608.70

HACH COMPANY - alkalinity supplies

1,436.23

count: 7

Coffman, Steven

6 of 7

2012-01-25 15:43:52

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

1,436.23

count: 7

8,881.87

report count: 36

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OKLAHOMA CONSERVATION COMMISSION
FY-2012 FINANCIAL STATEMENT
January 25, 2012

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>							
	19201	12	\$2,949,251.00	\$1,698,679.79	\$977,496.51	\$273,074.70	
<u>WATERSHED PLANNING</u>							
	19201	20	\$590,000.00	\$281,480.69	\$56,428.64	\$252,090.67	
<u>FIELD SERVICE</u>							
	19201	30	\$6,022,433.00	\$2,991,664.49	\$2,719,966.73	\$310,801.78	
TOTAL STATE FUNDS							
	19201		\$9,561,684.00	\$4,971,824.97	\$3,753,891.88	\$835,967.15	
<u>REVOLVING FUNDS</u>							
Small Watershed -							\$5,161.92
	GIS Fund - 11	20500 / 11	\$50,000.00	\$717.30	\$0.00	\$49,282.70	
	GIS Fund - 12	20500 / 12	\$30,000.00	\$11,278.83	\$362.33	\$18,358.84	\$19,066.44
	OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$1,793,651.34	\$250.00	\$1,257,633.66	
	OCC Infrastructure / Rehab / 12	21500 / 20	\$1,600,000.00	\$9,049.59	\$441,056.79	\$1,149,893.62	\$1,585,267.62
	Carbon Sequestration /	220 / 50					\$7,653.25
	Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$8,527.16	\$250.00	\$66,222.84	
	Donation Fund / Admin / 12	24500 / 10	\$60,000.00	\$2,975.24	\$154.76	\$56,870.00	\$10,468.37
							\$198,250.94
	Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	
	Donation Fund / Field Service / 12	24500 / 30	\$2,768.00	\$0.00	\$0.00	\$2,768.00	\$14,235.35
	Donation Fund / AML / 11	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,867.60
	Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$318.23	\$356.77	\$99,325.00	
	Donation Fund / WQ / 12	24500 / 50	\$52,000.00	\$1,942.01	\$972.54	\$49,085.45	\$110,624.54
	OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$28,216.98	\$96.90	\$271,686.12	
	OCC Infrastructure / F Serv / 12	25000 / 30	\$788,310.00	\$608,675.61	\$0.00	\$179,634.39	
	OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$1,389,846.56	\$7,754.93	\$312,398.51	
	OCC Infrastructure / Cshare / 12	25000 / 50	\$2,298,000.00	\$361,497.65	\$42,194.85	\$1,894,307.50	\$3,360,488.20
<u>FEDERAL FUNDS</u>							
	40000 / 11		\$27,432,832.00	\$12,606,652.91	\$1,634,813.22	\$13,191,365.87	
	40000 / 12		\$17,988,069.00	\$4,155,586.73	\$5,908,173.06	\$7,924,309.21	\$4,576,650.14
	Tar Creek - 41000						\$12.58
	Sugar Creek - 41500 / 11		\$2,130,000.00	\$155,835.73	\$42,351.58	\$1,931,812.69	
	Sugar Creek - 41500 / 12		\$1,662,768.00	\$177,187.43	\$9,995.22	\$1,475,585.35	\$3,430,915.66
	ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$1,903,752.65	\$0.00	\$12,721,247.35	
	ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$2,755,483.02	\$1,547,549.32	\$3,096,967.66	
	ARRA / Watershed / 49000 / 12	20	\$4,300,000.00	\$7,115.84	\$1,550,414.62	\$2,742,469.54	
	ARRA / Field Services / 49000 / 10	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
	ARRA / Field Services / 49000 / 11	30	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
	ARRA / Water Quality / 49000 / 10	50	\$2,000,000.00	\$332,371.50	\$0.00	\$1,667,628.50	
	ARRA / Water Quality / 49000 / 11	50	\$2,560,000.00	\$178,401.47	\$2,333,990.39	\$47,608.14	
	ARRA / Water Quality / 49000 / 12	50	\$3,950,000.00	\$101,919.90	\$2,634,029.10	\$1,214,051.00	
TOTAL ARRA FUNDS							
	49000 / 10		\$16,725,000.00	\$2,331,124.15	\$0.00	\$14,393,875.85	\$1,463,269.85
	49000 / 11		\$11,410,000.00	\$2,857,402.92	\$4,181,578.42	\$4,371,018.66	
	49000 / 12		\$8,250,000.00	\$109,035.74	\$4,184,443.72	\$3,956,520.54	

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	FY11/12 319H	to provide staff support and funding to implement Oklahoma's Nonpoint Source Program, the rotating basin monitoring program, the Blue Thumb water quality education program and to continue the Thunderbird Watershed Implementation project.	Amendment 3 - funding increased by \$950,000 for the 2012 portion of grant.	1/1/2011	12/31/2014	\$3,878,900.00		EPA319
b	Garvin CD	OCC-296	to provide funds for the purchase of property on which to construct a building to store and maintain equipment, supplies and material for the operation and maintenance of small upstream flood retarding structures.		2/6/2012	2/6/2013		\$25,000.00	Bond
c	*Office of State Finance	OCC-297	to accomplish the transfer of the network management specialist to the OSF effective 2/1/2012		2/1/2012	6/30/2012		\$29,045.00	EPA319

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	*Oklahoma State University	11-161	OSU will demonstrate install rain water harvesting for cattle supplemental water at a working farm in Dewey County.		1/1/2012	12/31/2012		\$10,000.00	EPA319

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

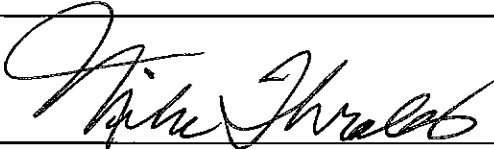
OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	February 27-29, 2012	National Association of Abandoned Mine Land Programs	2012 Winter Business Meeting	St. George, UT	Sharp	\$1,000.00	OSM
b	March 13-15, 2012	Association of State Wetland Managers	State/Federal Workshop	Shepherdstown, WV	Tramell, Dvoretz	\$3,000.00	FED575
c	March 19-23, 2012	Office of Surface Mining	Autodesk Map with Raster Design for Permitting and Reclamation Course	Alton, IL	Sharp	\$850.00	OSM-TIPS
d	March 26-30, 2012	South Central Arc Users Group	Regional Conference	McAllen, TX	Willoughby	\$1,000.00	SCAUG
e	February 28-29, 2012	Texas Water Resources Institute, Texas State Soil and Water Conservation Board	2012 Bacterial Source Tracking State of the Science Conference	New Braunfels, TX	Lemmon	\$350.00	EPA

EVENT SPONSORSHIP FOR COMMISSION APPROVAL

PRIMARY SPONSOR: Oklahoma Chapter of Soil and Water Conservation Society
NAME OF EVENT: Communicating with New Producers: How to Reach Them, How to Teach Them
PURPOSE: Workshop: Update skills of agency and org. staff who provide programs to ag producers
DATE(S) AND LOCATION: ^{March} April 20, 2012 - OSU-OKC Agriculture Resource Building
DIVISION: Water Quality
ESTIMATED COST OF SPONSORSHIP: \$ 100 # of OCC staff involved: 1 Cost of Registration for OCC staff: \$ 35 Cost of Supplies/Equipment: \$ 0 # of Registrations included in sponsorship: 1
FUNDING SOURCE(S): EPA
COMMENTS: Per WQ Division director, up to 15 WQ staff may attend.
DIVISION DIRECTOR SIGNATURE/DATE:  1-25-12

<i>For Administration Division Use Only:</i>	
<i>Received on:</i>	<i>Commission Action/Date:</i>

EVENT SPONSORSHIP FOR COMMISSION APPROVAL

PRIMARY SPONSOR: Ouachita Mountains RC&D inc.
NAME OF EVENT: 4-State Forestry on the Grow Conference
PURPOSE: Highlight and present on issues concerning forestry issues within OK, AR, TX, LA
DATE(S) AND LOCATION: March 7-10, 2012 - Idabel, OK
DIVISION: Administration
ESTIMATED COST OF SPONSORSHIP: \$ 100.00 # of OCC staff involved: 2 Cost of Registration for OCC staff: \$ 150.00 Cost of Supplies/Equipment: \$ na # of Registrations included in sponsorship: none
FUNDING SOURCE(S): 400 fund
COMMENTS: Jim Grego agreed the OCC should sponsor (per MT)
DIVISION DIRECTOR SIGNATURE/DATE: 

For Administration Division Use Only:

Received on:

Commission Action/Date:

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

BEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the Administrator, Construction and Properties Division, Department of Central Services, of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Number: OK 2012-01-01

Emergency Name: David Turner

Reasons for Emergency Declaration:

This project addressed an emergency situation involving the sudden collapse of an abandoned underground coal mine creating two open subsidences near the yard of a family residence. The south subsidence is about 4 feet in diameter by 8-10 feet deep. The north subsidence is about 2 feet in diameter by 7-8 feet deep. Both subsidences have slanted openings, thus the total depth can not be determined. Both have vertical sides and active erosion taking dirt deeper underground into the coal mine void underneath. Twelve houses are located within half a mile of the sites. The driveway road is a school route.

Location:

It is located in the SW¼ of Section 2, Township 5 North, Range 25 East in LeFlore County (Wister USGS Quadrangle), Oklahoma. The geographic coordinates are 34.93165 degrees latitude north and -94.64325 degrees longitude west.


MIKE THRALLS
Executive Director

1/10/2012
Date

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
February 6, 2012**

Administration

- Participated in the National Association of State Conservation Agencies teleconference
- Attended the Enid Farm Show
- Met with OACD staff to discuss the new Leadership Program and planning for the State meeting
- Gave a presentation at the Senate Budget Committee
- Attended the AML Inspector's Workshop
- Scheduled to attend the NACD Annual Meeting in Las Vegas, NV
- Scheduled to attend a meeting with Arkansas and Oklahoma officials regarding water issues
- Participated in one day of the Water Quality Division retreat
- Assisted in the preparation of budget documents for the Governor's Office, Senate and House
- Participated in the Senate budget hearing reviewing the Commission's performance
- Organized a conservation tour for the OSF, House and Senate budget analysts
- Participated in a meeting with the DCS Leasing Officer concerning the agency request for office space on the third floor of the Ag Building
- Worked with NRCS and Commission staff to complete the bid package for the PW 1060 Sugar Creek FEMA project in Caddo County
- Participated in a planning meeting with OACD on the new Conservation Leadership Program
- Continued work on preparations for the OACD State meeting
- Worked to resolve a damage claim from a landowner on the PW 1059 Sugar Creek FEMA project in Caddo County

Information Officer

- Continued management of OCC's web page. Created and published the following stories:
 - Communicating with New Producers Workshop
 - Texas County Conservation District's 2011 Outstanding Cooperators
 - Mike Sharp Named as First State Geographic Information Coordinator
 - Employee of the Quarter: Lynn Weldon
 - OACD State Meeting to be held Feb. 26-28, 2012
 - OACDE Offering Two-Day Training Session for District Employees
 - Two New Fact Sheets from the National Watershed Coalition
- 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.
- Continued preparation for display events including Oklahoma No-Till and American Farmers and Ranchers meetings.
- Continued using Twitter to communicate messages and news about conservation-related activities under the name OK Conservation Cmsn at the address @conservation_ok.
- 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.
- Assisted OACD with photos for Hall of Fame Awards for OACD State Meeting.
- Continued work on creation of a Social Media/Social Networking policy for OCC.
- Provided photos to Office of Geographic Information for use on the National States Geographic Information Council website.

Tribal Outreach Coordinator

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

- Worked with NRCS and OTCAC on upcoming meetings and meetings for next year. This includes the partnering on booth/display costs at major meetings in 2011-2012. OTCAC, working with various partners like OCC, has sponsored over 500 meetings, conferences and field days since 2003. OCC is a prominent partner at these meetings.
- Outreach and informational meetings scheduled for the following dates and locations:
 - 1/12 Pauls Valley with the Garvin County CD
 - 2/16 El Reno/Cheyenne-Arapaho/CDs
 - 2/23 Stigler
 - 3/28-30 Tulsa - Tribal Environmental Summit

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

- Representatives met with OG&E and ODWC for possible funding. This will be critical to get this up and running.
- Texas has now started the Texas Alliance of PBAs and I am working to get their new bylaws. Eventually, the goal is to link the state associations/alliances together which will lower the premiums more.

Oklahoma Prescribed Fire Council (OPFC) -

- A meeting is scheduled for January 26 in OKC.

Oklahoma Invasive Species Council (OKIPC) -

- The annual meeting has been scheduled for July 10 at ODWC's facility at Arcadia Lake.

Stamper Project -

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

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

**Lisa Knauf Owen, Director
February 6, 2012 Commission Meeting**

Provided Assistance to the Following Districts

Adair	Deer Creek	Jackson	Oklahoma
Alfalfa	Dewey	Jefferson	Payne
Beaver	E. Canadian	Kiamichi	Pittsburg
Bryan	E. Woods	Kingfisher	Pontotoc
Caney Valley	Ellis	Latimer	Pushmataha
Central North	Garfield	Lincoln	Sequoyah
Checotah	Garvin	Little River	S. Caddo
Cherokee	Grady	Mayes	Talihina
Cimarron Valley	Grant	Muskogee	Texas
Cleveland	Greer	Noble	Tillman
Comanche	Harmon	N. Caddo	Tulsa
Craig	Haskell	Nowata	Upper Washita
Creek	Hughes	Okfuskee	Woods

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - Pushmataha
 - East Woods / Woods County Joint Special Meeting

Division Activities

- * Assisted 14 Conservation Districts with completion of their employee W2's. Notified all districts of instructions for completing W2's. District assisted include Caney Valley, E. Canadian, CNCR, Cleveland, Ellis, Garfield, Harmon, Kiamichi, Lincoln, North Caddo, Pittsburg, Pontotoc, Pushmataha, and South Caddo.
- * Reviewed 2012 payroll for numerous districts. Checking for accuracy and correct amount of state and federal withholding.
- * Continued assistance to Adair County CD regarding EEOC complaint. Participated in mediation session for Adair County Conservation District with EEOC.
- * Assisted Comanche County with a personnel issue.
- * Assisted Pittsburg County with completion of annual net worth statements. Received 4 delinquent audits/compilation from the district – completing their requirements.
- * Logged in district audits/filing of audit/annual net worth statement. Notified district if information was incomplete. To date have received 86% of district audits.
- * Continued working with OACDE to develop a training workshop for district employees.
- * Participated in a joint meeting of the Woods/East Woods Conservation Districts. Discussion was held amongst eight board members to need to share services across county boundary of Woods County.
- * Completed the online reporting for Floodplain Easement ARRA project. Discussed with Jefferson County work to be completed in the coming quarter.
- * Completed Close Out of District Services' Staff Performance Reviews.
- * Assisted FMHR with billing to NRCS for Technicians. Followed up with NRCS with their concerns of the documentation.
- * Continued preparations for the OACD annual meeting. Began input of registration information into the database. Met with conference site staff at the Reed Center. Continued fleshing out the agenda.

- * Followed up with NRCS regarding access to the USDA IT network for conservation technicians. Notified district staff of online security training requirement.
- * Processed 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 6, 2012

Conservation District Meetings

Staff attended Central North Canadian River, Cherokee, Delaware, East Canadian and Pushmataha Conservation District Board meetings.

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 105 conservation plans have been written on 21,729.6 acres in the watershed
- 42 cooperators are actively participating and 44 have completed implementation
- Conducted 7 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 8 consultations with producers or interested participants
- Funds spent since last report: \$ 0.00
- Total claims paid to date through 1/15: \$ 1,454,264.91
- Cooperators Share: \$ 706,193.66
- Funds obligated to date: \$ 1,768,928.75

BMP information

- This month we added 0 new feet of riparian exclusion fencing for a total of 39,676 feet of riparian exclusion fencing; 380.2 total acres of riparian exclusion.
- This month we added no new linear feet of fencing for a total of 173,523 linear feet.
- This month we added 0 acres of grass planting for a total of 117 acres.
- This month 0 new septic system was installed for a total of 12 replacement systems in the watershed.
- This month 0 new ponds were constructed for a total of 21 ponds.
- This month no new watering facilities were installed for a total of 138 watering facilities.
- This month 0 feet of pipeline was installed for a total of 49,527 feet of pipeline.
- This month 0 new wells were drilled for a total of 50 wells.
- This month 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- This month 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- This month 0 new heavy use areas were installed, for a total of 175 heavy use areas.

North Canadian River Implementation Project

Staff conducted the following activities:

- **120 total Performance Agreements approved by district boards.**
In January:
- **Funds**
 - As of January 23, 2012, landowners have installed \$1,385,310.17 in BMPs.

- Of this amount, \$108,551.81 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.

- **Funds obligated to date: \$ 1,953,530.76**

BMPs completed:

- No-till: 18,768 implemented acres
- Grass Planting: 968 acres
- Septic Systems: 9 septic systems updated.
- 3,734 L.F. of Lateral Lines installed
- 8 new systems
- Waterways: 0 waterways completed
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed
- Solar Pumps/Tanks/Wells: 8 completed
- Pipelines: 2 Total
- Cross Fencing: 7,842 L.F. completed
- Riparian Area Fencing: 53,307 L.F. installed
- Riparian Area Exclusion: 421 acres implemented

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 219 Total applicants, 161 approved to date, 86 completed, 51 currently active, 24 cancelled; 79 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1393.4 total
- 0 new Septic system replacement this month, 73 total replaced
- 63,658 L ft of riparian fence total (~12 miles)
- 55,837 L ft of cross fence total
- 2638 cu yds of heavy use area total on 74 areas
- 10 wells total
- 1 solar pump, storage tank & well total
- 2 new ponds, 6 ponds total
- 75 DIFT of pipeline PVC added, 41157 DIFT of pipeline PVC total
- 57 off-site watering facilities total
- 1 winter feeding facility added, 10 total animal feeding/waste storage facilities
- Funds spent during January 2011: \$11,700
- Total claims paid to date through 1/23/12: \$1,179,926
- Cooperators Share: \$556,803
- Funds obligated to date: \$2,347,268

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 84 cooperators are actively participating
- 1 contracts were written this month
- Conducted 11 site visits this month to inspect completed BMPs
- Held 1 consultation with producers or interested participants
- Funds spent during December 20, 2011- January 20, 2012: \$24,359.96
- Total claims paid to date through January 20, 2012: \$ 1,412,670.04
- Cooperators Share: \$972,344.65
- Total Funds Paid: \$2,385,014.69
- Funds obligated to date: \$2,268,291.76

BMPs completed in the watershed this past month:

- Added 2126 new linear feet of fencing for a total of 182,542
- Added 1790 linear feet of riparian fencing this month, for a total of 34,704 linear feet
- Installed 0 new septic system this month, for a total of 25 septic systems replaced
- Constructed 0 new ponds this month, for a total of 20 ponds constructed
- Installed 2 new watering facilities this month, for a total of 90 watering facilities
- Installed 1040 feet of pipeline this month, for a total of 39,596 feet of pipeline
- Drilled 0 new water wells this month, for a total of 28 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 22 winter feeding facilities.
- A total of 268.4 acres of grass planting have been completed in the watershed.
- Installed 2 heavy use areas using concrete, gravel and geotextile this month, for a total of 124 heavy use areas

Conservation Reserve Enhancement Program

Staff conducted the following activities:

- **Applications and Acreage**
- 127 applications have been taken for CREP
 - One hundred twenty-four site visits have occurred
 - Two landowners opted out prior to visit
 - Fifty-seven landowners opted out after initial visit
 - Nine have not qualified for various reasons
 - Nine have been geo-referenced and are ready for contracts
 - ***Fifty-seven contracts have been approved and signed***
 - **Acreage on four contracts has been withdrawn from program leaving fifty viable contracts**
 - Total Acreage:
 - Considered = 2,430 acres
 - Declined or Ineligible = 1,601.5 acres
 - **Contracted = 606.5 acres (Goal = 9,000 acres)**
 - **Removed from program = 32.7 acres**
 - **Pending = 222 acres**

	Contracted or Paid Out (annual rental payments & BMPs)	Remaining Funds
FSA	\$ 1,003,102.87	\$ 19,096,897.13
State	\$ 2,183.02	
Landowner	\$ 114,451.63	N/A
Total	\$ 1,119,737.52	

BMP Information

- Total linear feet of riparian fencing installed is **47,446**
 - Contracted, but not yet installed = 34,225 linear feet
- Total bare-root seedlings planted to date is **65,732**
 - Contracted, but not yet installed = 58,784
- One pond has been installed, one is scheduled for installation
- Three water wells have been installed, two more are scheduled for installation
- Four watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed
- 865 feet of pipeline has been installed and an additional 2,450 feet are scheduled for installation
- **Over \$152,425.00 has been paid out in cost share on Best Management Practices for CREP!**

Technical Writing

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of Workplan deliverables
- Fulfilled multiple information requests

Carbon Program

Staff conducted the following activities:

- Received and filed verification reports and pictures from Dewey CCD, North Caddo CD, and South Caddo CD, Kiowa CCD, and Woodward CCD
- Received and filed N. Canadian River Watershed Carbon Verification Pilot Program field forms and pictures
- Reviewed and edited website and brochure for OK Chapter of SWCS Producer Communication Workshop
- Participated in a planning call for the OK Chapter of SWCS Producer Communication Workshop
- Drafted a grant proposal to OSE/EPA for an urban streams project in El Reno, OK
- Attended one day of the Water Quality Division staff retreat in Tulsa, OK
- Prepared quarterly financial report for FY10 NRCS Conservation Innovation Grant (CIG) and FY11 Delta Nutrient Management CIG
- Participated in a Delta Institute Nutrient Management CIG Project planning call

- Attended a marketing seminar focusing on the use of social networking and social media for businesses
- Began planning the Carbon Verifier Training to be held at the State Meeting on February 28. Provided information to Ecosystem Marketplace to be included in the international *State of the Voluntary Carbon Markets* report

Monitoring

Staff conducted the following activities:

- Conducted routine water quality monitoring for the Rotating Basin Project - 5.2 (Lower Red River Basin)
- Conducted routine water quality monitoring for the Rotating Basin Project – 1.3 (Neosho-Grand and Upper Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Forwarded follow-up letters to landowners at the Rotating Basin 2.3 (Upper Arkansas, Cimarron and Upper North Canadian Basins) probabilistic component sites (150) who did not respond to original letters.

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Staff continued collecting and assimilating information for the fy '11 Development of a Wetland Plan for Oklahoma
- Completed the rough draft of the letter report on the status of wetlands management in Oklahoma.
- Continued correspondence with the Oklahoma Wetland Technical Work Group and scheduled a quarterly meeting for February 2nd to discuss the letter report outlining the status of wetlands programs and future goals as the group works towards completing the Wetland Program Plan that gives a 3-6 year direction to the State's wetlands program.

Blue Thumb – Statewide

Winter macroinvertebrate collections have begun, as well as the winter quality assurance sessions. So far, looks like many of the streams that were so low last time we visited have flowing water again!

Education/Events Calendar

- January 3 – EnviroThon group fish presentation (Lawton Ike) Kim
- January 6 – Data interpretation meeting with volunteers (Oklahoma City University) Kim
- January 10 – Data interpretation meeting with volunteers (Edmond North High School) Kim
- January 11 & 12 – Water Quality Staff Retreat – Tulsa, Cheryl, Kevin, Kim
- January 18 – Data interpretation meeting with volunteers (Canton High School) Kim
- January 18 – Stream bug study (Hodgen 6th Grade) Cheryl
- January 19 – Blue Thumb presentation (Oklahoma City University) Kim
- January 23 – Data interpretation meeting with volunteers (Upper Washita CD) Kim

- January 30 – Blue Thumb presentation to OU Urban Ecology Class, Kim
- January 31 – EnviroThon group nonpoint source pollution presentation (Lawton Ike) Cheryl

Blue Thumb Training/Screening Events

- January 20 – Blue Thumb Mini-academy (SWOSU, Weatherford) Kim
- January 21 – Blue Thumb Macroinvertebrate collection leadership training for volunteers, Kevin and Kim
- January 28 & 29 – Blue Thumb Training for New Volunteers (Norman) Kim, Kevin, and Cheryl

Additional Work

- Preparing for staff retreat
- Pulling together data for volunteers
- Planning QA and Field Work
- Recruiting for Blue Thumb Training
- Preparing new presentations for macroinvertebrate leadership training

Caddo County Special Projects

Executive summary: PW 1059 final contract inspection has been made by DCS. The contract package for PW 1060 is waiting for DCS to set a bid opening date.

Coordinator has received the PW 1266 Real Property Work Map from the State Conservationist and is working on easement language with OCC attorney, Janet Stewart.

Coordinator is waiting for the PW 1280 Real Property Work Map to be issued by the State Conservationist so that easement requirements can be determined.

PW 1059 progress:

- Held final inspection of construction contract Jan 3, 2012.
- Had a change order to complete the construction portion, as a result of the change order the South Caddo Conservation District will be responsible to contract separately for the vegetation of the disturbed areas.

PW 1060 progress:

- Contract package has been sent to DCS for advertisements for bids.
- Fencing specifications have been intensified to equal those of the EQIP program

PW 1234 progress:

- A letter has been sent to OEM requesting the de-obligation of funds for PW 1234.

PW 1266 progress:

- The Real Property Work Map has been received from the NRCS state office.
- Working with Janet Stewart on wording for the legal descriptions to begin the BIA right-of-way process.
- Coordinator still needs the State Engineer to provide maps of the construction area by section.
- Coordinator has completed a table of ownership and current easements for this reach.
- Coordinator has also completed a database of the BIA ownership lists that can be used to generate the information for the forms and letters that will be sent to the BIA Trust beneficiaries.
- NRCS has a draft contract package ready for this reach.

PW 1280 progress:

- Waiting for the Real Property Work Map to be approved by the NRCS state office.
- NRCS has a draft contract package ready for this reach.

- Coordinator needs to double-check and confirm that all the easements needed are in place.
- PW 1281 progress:
- A letter has been sent to OEM requesting the de-obligation of funds for PW 1281.

Other Meetings and Activities Completed by Staff:

- (1/3) Attended meeting at DEQ on WQ assessment tool
- (1/5) Canadian County 4-H Club Enviro-scape Demonstration
- (1/10) Attended TMDL work group meeting at DEQ
- (1/11-12) Water Quality Division Staff Retreat
- (1/17) Assisted with mock interviews for Northeastern State University wildlife students
- (1/18) OCLWA Board meeting
- (1/18) Blue Thumb Quality and Assurance Session and macro-invertebrate collections with Canton High School Science Club on Minihaha Creek
- (1/19) Pre-construction conference for Streambank Restoration project, Tahlequah
- (1/20) Attended Thunderbird Project meeting
- (1/24-25) Attended the No Till on the Plains Winter Conference in Salina KS
- (1/25) Participated in webinar and comment period regarding draft recreational criteria revision
- (1/26) Meeting with ODAFF lab personnel



Blue Thumb Pictorial Report—January 2012

The first two photographs below show sixth graders from Hodgens Public Schools enjoying time outside and learning about benthic macroinvertebrates that live in Black Fork of the Poteau. The weather was good—not too cold—and the kids were very interested, which made for a far above average day.

Below, staff and volunteers from Robbers Cave State Park (and water quality employee Bill DeShazo, left) prepare to take a look at (and capture) the macroinvertebrates that live in Fourch Maline within the park. Blue Thumb activities outside truly help people become acquainted with their local streams and rivers!



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

February 06, 2012

- 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 87 conservation districts
- Reconciled December activity for the Bank of America purchase card program
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2012
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Met with the Oklahoma Capitol Improvement Authority to reconcile activity year to date against the Conservation Bond
- Continued purchase card audit being conducted by the Department of Central Services (P Card Division)
- Presented agency's FY-2012 Affirmative Action Plan to the Affirmative Action Review Council for approval
- Attended the annual AML Inspector Meeting
- Met with State Leasing Coordinator to discuss agency's request for office space in the Agriculture Building
- Mailed calendar year 1099's to locally led and priority cost share participants

- Completed budget questionnaires for the House and Senate Committees on appropriations for FY-2013 Budget Request
- Attended meeting of the Senate Committee on appropriations for agency performance presentation

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

Mike Kastl, AML Program Director

February 6, 2012

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

1. Shouse - 251 (Rogers County)
All reclamation work has been completed and the site has been planted. The project will be monitored per AML Program guidelines. Extreme heat in summer of 2011 and lack of rain may require the site to be re-planted.
2. Azbill - 246 (Rogers County)
All reclamation work has been completed and the site has been planted. It will be monitored until 70 percent vegetation is established and per AML Program Guidelines.
3. Reves Phase 2 South - 101 (Sequoyah County)
The contractor, Goad & Sons Construction LLC, was issued a Notice to Proceed on January 6, 2011, with a contract time of 400 calendar days and a completion date of February 20, 2012. As of January 25, 2012, the contractor, Goad & Sons Construction LLC, has completed approximately 92 percent of the work in 97 percent of the contract time. The contractor's progress is being monitored closely. The OCC has sent the contractor a letter requesting a work plan to outline how they intend to complete the work on time.
4. Peevyhouse - 140 (Haskell County)
As stated previously, OCC AML staff met with DCS and the contractor to discuss a change order to the contract. It was decided that OCC would surveyed the area where the mine spoil was removed and placed in the water-filled strip pit and a change order would be prepared from the results of the survey. The survey has been completed and OCC is compiling the results.
5. Bates/Fullerton - 259 (Rogers County)
The contractor, Ira M. Green Construction, was issued a Notice to Proceed on December 1, 2011, with a contract time of 252 days and a completion date of August 19, 2012. As of January 25, the contractor has completed approximately 5 percent of the work in 22 percent of the contract time.

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

1. Wilson UM - 185 (Latimer County)
The contractor, Jimmy Russell Dozer, was issued a Notice to Proceed on December 29, 2011, with a contract time of 24 days and a completion date of January 31, 2012. Work will be finished by the completion date.
2. McSpadden - 026 (Rogers County)
Bid opening was held January 17. On January 18 the AML Program accepted the low bid of \$123,500 from W.W. Excavating LLC.

3. Raspotnik UM - 199 (Latimer County)

The Notice to Proceed was issued to the contractor, Jimmy Russell Dozer LLC, on December 12, 2011, with a contract time of 4 days. Work was completed on December 22, 2011. Construction cost was \$5,375.

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

The authorization to proceed was received from the Office of Surface Mining on November 28, 2011. C. H. Guernsey Engineering Company is reformatting the project design and specifications to make them bid ready for DCS for bid letting.

5. Powell UM - 232 (Haskell County)

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

FY 2012 AML SIMPLIFIED GRANT

The OCC received the Notice of Grant Award for \$3,000,000. The emergency funding for \$120,000 is still pending.

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

Mike Sharp, Director

January, 2012

AML

- Sharp attended the McSpadden AML Project in Rogers County on January 5.
- On January 11 participated in teleconference with OSM staff from Tulsa Field Office and Alton Regional Office concerning the adjacency clause in reclaiming Priority 3 AML features and recording information in AMLIS, the national AML inventory system.
- Sharp worked with AML Inspector Tracy Reeder in analyzing survey data for the Peevyhouse AML Project in Haskell County.
- Sharp attended AML Inspector Workshop in Tulsa on January 24-25.
- As a member of OSM's National Coal Mining Geospatial Committee, Sharp reviewed OSM's Geospatial Strategic Plan.

IT Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on various issues related to IT consolidation, budget and inventory.
- On January 11 Sharp participated in a meeting with Matt Singleton, OSF IT Director, who is responsible for overseeing IT services for state agencies within the Construction & Natural Resources Group. The meeting included OSF personnel and accounting staff along with OCC staff Mike Thralls, Steve Coffman and Lynn Weldon. The meeting covered topics related to the transition of OCC IT staff member Nick Huber to OSF effective February 1 per HB 1304. A followup meeting with Nick and Mr. Singleton is scheduled for January 27.

Geographic Information System (GIS) Activity

- Provided GIS services to AML and WQ.
- Worked with the Watershed Assessment Team on various issues.
- Filled open records requests for pollution complaint data.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- On 1/4 Sharp met with CIO Alex Pettit, Oklahoma County Commissioner Ray Vaughn and Bill Case, Association of County Commissioners of Oklahoma concerning legislative language that would designate the Office of Geographic Information as the official custodian of the County Commissioner Boundary dataset.
- Sharp and Willoughby participated in a meeting of the Geographic Information Council's Addressing Standards Workgroup.
- Conducted meeting of the Oklahoma Geographic Information Council on January 6. A presentation was made by Jay Adams with ODOT on their new web based

oversized/overweight vehicle routing and permitting system. Mike Thralls, Executive Director Oklahoma Conservation Commission, addressed the Council seeking input on naming Mike Sharp as the State Geographic Information Coordinator. Following his presentation and discussion by the Council, Mr. Thralls stated that this appointment would be effective immediately. Next Council meeting will be on February 6. A presentation will be made by John Ellis, Director of GIS Services for the Chickasaw Nation.

- On January 11 Sharp participated in a conference call with other state GI Coordinators as members of the National States Geographic Information Council (NSGIC).
- Sharp and Willoughby gave a presentation to the Oklahoma Tribal GIS Council on January 18 at the Sac & Fox tribal headquarters south of Stroud. The presentation covered the history and function of the GI Council and OGI as well as efforts to build and maintain the Oklahoma and National Spatial Data Infrastructure including a demonstration of the OKMaps GI Clearinghouse.
- Willoughby attended a Broadband Planning meeting on January 20 at OSF.
- Willoughby worked on preparations for GIS Day at the Capitol which will be held on March 14 on the 4th floor of the Capitol Rotunda from 9 am to 2 pm.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
February 6, 2012

Administration

- CPD administration & management.
- Government Affairs: Kingfisher flood project administration; watershed program funding needs to Senator Brian Crain
- OCC Administration: Principle Staff meeting
- Dam Safety Incident Management Team: team development planning; established new criteria for earthquake evaluations
- Prepared and submitted quarterly ARRA funding reports.
- Reconciled O&M and rehab financial records.
- Prepared and submitted monthly NRCS agreement requests for reimbursement reports.
- NRCS: watershed O&M and rehabilitation coordination
- OWRB: watershed dams & dam safety coordination

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Reviewed poultry litter reports.
- Claims: Processed 63 cost-share claims for a total reimbursement of \$162,765.47 including:
 - 36 locally led claim for a total of \$48,311.15
 - 27 Priority Watershed claims for a total of \$114,454.32
- Assistance: Provided Cost-Share Program assistance to 19 Conservation Districts:

Garvin CD	Payne County	Garfield County
Kiamichi	Atoka County	East Woods County
Little River	Grady County	Checotah
Upper Washita	Craig County	Harmon County
Harper County	Tulsa County	East Canadian County
Latimer County	South Caddo	Bryan
Little River		

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 12 conservation districts:

Atoka County	Bryan	Dewey County
Johnston County	Kay County	Kiamichi
Little River	Marshall County	Pushmataha
Rogers County	Valliant	Washita County
- District Education Events:
 - ✓ Continued planning for 2012 Oklahoma Envirothon competition
 - ✓ Conducted conservation education workshop on mammal skins, skulls and tracks for 19 participants
- Project WET
 - ✓ Entered data and prepared certificates for 2 Project WET workshops
 - ✓ Prepared and submitted annual report to Project WET USA
- OKEECC
 - ✓ Continued planning for 2012 EE Expo
 - ✓ Reviewed DEQ license tag applications

Watershed Rehabilitation

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

Sequoyah County – Sallisaw 33	South Caddo – Fort Cobb Laterals 10
Pontotoc County – Upper Clear Boggy 34	Logan County – Cottonwood 54
Kingfisher County – Cottonwood 15	East Canadian County – Cottonwood 16

- Construction Contracting:
 - ✓ Washita County CD-Turkey 9, construction progressing; January 17th meeting with contractor to negotiate change order for additional time and funds
 - ✓ Deer Creek CD-Cobb 1, construction progressing
 - ✓ Pontotoc County CD-Upper Clear Boggy 35, construction progressing; Upper Clear Boggy 36, construction progressing; Upper Clear Boggy 33, construction progressing
 - ✓ Kingfisher County CD-Cottonwood 15, construction progressing
 - ✓ South Caddo CD-Sugar L44, construction progressing
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Sallisaw 26-Adair County, accepted bid from Wynn Construction for \$3,766,303.36
- Construction Management Contracting:
 - ✓ Pontotoc County CD-Upper Clear Boggy 33, 34, and 35; January 9th inspection for Upper Clear Boggy 35 was turned back to NRCS
 - ✓ Kingfisher County CD-Cottonwood 15
 - ✓ South Caddo CD-Sugar L44
- NRCS Rehabilitation Agreement Management: 16 agreements for a total of \$20.7 million
- Claims: Processed 13 rehabilitation claims for a total reimbursement of \$1,231,136.67
- Rehabilitation Project Status:
 - ✓ Construction Complete-23
 - ✓ Contracting/Construction Started-9
 - ✓ Construction Pending Land Rights-5
 - ✓ Planning & Design Underway-12

Operation & Maintenance

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

Grady County	Hughes County	Payne County
Logan County	Okfuskee County	Stephens County
McClain County	Garvin	Konawa
Upper Washita	Kiowa County	Noble County
Custer County	North Caddo	Washita County
Harmon County		
- Conservation District O&M Plans & Priorities - \$22 million identified needs. Revised rehab assessment reports to identify and prioritize high hazard O&M needs.
- Corrective Action Management: monitoring sites
- District Staff Training: Custer County CD
- Okie One-Call System: Monitor & troubleshoot system
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 17 watershed claims for a total reimbursement of \$92,550.09
- DamWatch WebX training: developed agenda, coordinated district participation, assisted with two training sessions.
- Watershed Aide Staffing Requests: Arbuckle/Love County; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests:
 - ✓ This month: 8 requests reviewed
 - 2 requests approved for a total amount of \$1,500.00; 1 Conservation District assisted
 - ✓ To date: \$3,968,034.98 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,241,264.22 total amount unfunded O&M requests
- Contracting: Remedial Repairs
 - ✓ South Caddo, Sugar Creek Farrow Drop & Station 493- construction progressing