AGENDA

OKLAHOMA CONSERVATION COMMISSION

Reed Center - 5750 Will Rogers Rd. Midwest City, Oklahoma Tuesday, March 1, 2011 - 7:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Discussion and possible approval of Minutes of the regular meeting held February 7, 2011.
- 4. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 5. Out of State Travel Requests (Exhibit #2):

Discussion and possible ratification of the following request:

a. Association of State Wetland Managers State/Tribal/Federal Coordination Meeting, March 22-24, 2011, Shepherdstown, West Virginia.

Discussion and possible approval of the following new request:

- b. Office of Surface Mining TIPS Steering Committee Meeting, May 23-27, 2011, Denver, Colorado.
- 6. Discussion and possible approval to cosponsor the National Land and Range Judging Contest, May 3-5, 2011, Oklahoma City, Oklahoma.
- 7. Discussion of the Governor's budget recommendation for FY2012 (Exhibit#3).
- 8. Discussion and possible endorsement of the National Association of Abandoned Mine Land Programs' draft resolution regarding the proposed 2012 budget for the Office of Surface Mining Reclamation and Enforcement within the U.S. Department of Interior (Exhibit #4).
- 9. Remarks by Tom Christensen, Natural Resources Conservation Service Regional Conservationist Central.
- 10. Public Comments.
- 11. New Business.
- 12. Next Meeting: Monday, April 4, 2011, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 13. Adjournment.

Voucher Fund Class Department Date Amount Account Payee Employee Withholdings / Retirement / Insurance 32413 19101 3000002 1/26/2011 \$90.31 513250 OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS 32419 40000 5000001 1/27/2011 \$2,589.84 512230 EMPLOYMENT SECURITY COMMISSION 32487 19101 3000002 2/8/2011 \$1.645.15 512120 AFLAC 32487 70000 3000002 2/8/2011 \$4,966.44 512120 AFLAC 32488 40000 3000002 2/8/2011 \$146,910.45 512110 STATE & EDUC EMPL GRP INS BD 32533 40000 3000004 2/10/2011 \$48.71 512310 COMPSOURCE OKLAHOMA 19101 1000002 2/10/2011 32533 \$59.73 512310 COMPSOURCE OKLAHOMA 32533 19101 1000005 2/10/2011 \$66.76 512310 COMPSOURCE OKLAHOMA 19101 32533 3000005 2/10/2011 \$155.70 512310 COMPSOURCE OKLAHOMA 40000 4000001 2/10/2011 32533 \$190.79 512310 COMPSOURCE OXIAHOMA 40000 32533 5000002 2/10/2011 \$216.40 512310 COMPSOURCE OKLAHOMA 41500 2000008 2/10/2011 32533 \$323.61 512310 COMPSOURCE OKLAHOMA 19101 1000001 2/10/2011 512310 32533 \$660.96 COMPSOURCE OKLAHOMA 32533 25000 5000014 2/10/2011 \$660.99 512310 COMPSOURCE OKLAHOMA 40000 4000005 2/10/2011 32533 \$886.21 512310 COMPSOURCE OKLAHOMA 2/10/2011 32533 19101 2000001 512310 \$984.85 COMPSOURCE OKLAHOMA 40000 5000001 512310 32533 2/10/2011 \$3,128.84 COMPSOURCE OKLAHOMA 32533 19101 3000003 2/10/2011 \$11,272.45 512310 COMPSOURCE OKLAHOMA 32536 40000 1000001 2/11/2011 519130 \$362.46 EMPLOYEES BENEFITS COUNCIL H0185255 99400 1/24/2011 \$26.00 633110 AMERICAN GENERAL LIFE INS CO H0185256 99400 1/24/2011 \$363.13 633110 CONSECO HEALTH INSURANCE H0185257 99400 1/24/2011 \$220.00 633190 UNITED WAY OF CENTRAL OKLAHOMA INC H0185258 99400 1/24/2011 \$300.00 633190 OKLAHOMA COLLEGE 529 SAVINGS PLAN H0185259 99400 1/24/2011 633110 \$775.59 AMERICAN FAMILY LIFE ASSURANCE CO H0185260 99400 1/24/2011 \$400.00 633130 CREDIT UNION ONE OF OKLAHOMA 99400 H0185261 1/24/2011 \$75.00 633190 OKLA PUBLIC EMPLOYEES ASSOC H0185262 99400 1/24/2011 \$5,942,00 633130 OKLA EMPLOYEES CREDIT UNION H0185263 99400 1/24/2011 \$59.17 633110 TRANSAMERICA LIFE INSURANCE COMPANY \$183,381.54 Employee Withholdings / Retirement / Insurance Administration 19101 32367 1000001 1/24/2011 \$190.00 546210 PATCO ELECTRICAL SERVICES INC 32368 19101 1000001 1/24/2011 \$688.36 515610 DEPARTMENT OF CENTRAL SERVICES 32370 19101 1000001 1/24/2011 \$70,14 531110 FEDEX FREIGHT EAST INC 19101 1000001 32371 1/24/2011 531130 \$0.30 AT&T CORPORATION 32375 40000 1000001 1/25/2011 \$76.08 532140 SHARP ELECTRONICS CORPORATION 32375 40000 1000001 1/25/2011 \$446,50 532140 SHARP ELECTRONICS CORPORATION 40000 32375 1000001 1/25/2011 \$538.94 532140 SHARP ELECTRONICS CORPORATION 32376 40000 1000001 1/24/2011 \$33.20 532140 SHARP ELECTRONICS CORPORATION 32376 40000 1000001 1/24/2011 \$65.22 532140 SHARP ELECTRONICS CORPORATION 40000 1000001 32376 1/24/2011 \$212.50 532140 SHARP ELECTRONICS CORPORATION 32378 19101 1000001 1/24/2011 \$77.00 522130 AMERICINN OF MCALESTER 1000001 32380 19101 1/24/2011 \$77.00 522130 AMERICINN OF MCALESTER 19101 1000005 1/24/2011 AMERICINN OF MCALESTER 32381 \$77.00 522130 32383 19101 1000001 1/24/2011 \$77.00 522130 AMERICINN OF MCALESTER 32384 19101 1000002 1/25/2011 \$1,051.00 515380 OFFICE OF STATE FINANCE 32384 19101 1000002 1/25/2011 \$5.00 531130 OFFICE OF STATE FINANCE

Voucher	Fund Class	Department	Date	Amount	Account	Payee
32443	19101	1000004	1/31/2011	\$99.00	531410	KELBY TRAINING INC
32468	19101	1000004	2/4/2011	\$437.50	532130	AMERICAN SELF STORAGE
32481	19101	1000001	2/10/2011	\$15.00	522150	AUTHORITY ORDER-PCARD
32481	19101	1000001	2/10/2011	\$58.88	536130	·
						AUTHORITY ORDER-PCARD
32481	19101	1000001	2/10/2011	\$83.49	536130	AUTHORITY ORDER-PCARD
32481	24500	1000001	2/10/2011	\$239.62	536130	AUTHORITY ORDER-PCARD
32481	19101	1000001	2/10/2011	\$47.12	536140	AUTHORITY ORDER-PCARD
32481	19101	1000001	2/10/2011	\$64.04	536140	AUTHORITY ORDER-PCARD
32481	19101	1000001	2/10/2011	\$680.40	536140	AUTHORITY ORDER-PCARD
32481	19101	1000001	2/10/2011	\$28.76	536150	AUTHORITY ORDER-PCARD
32481	40000	1000004	2/10/2011	\$88.99	536150	AUTHORITY ORDER-PCARD
32489	40000	1000001	2/10/2011	\$100.98	521110	MIKE ROOKER
32489	40000	1000001	2/10/2011	\$692.07	521210	MIKE ROOKER
32489	40000	1000001	2/10/2011	\$232.50	521230	MIKE ROOKER
32489	40000	1000001	2/10/2011	\$113.60	521250	MIKE ROOKER
32489	40000	1000001	2/10/2011	\$876.86	521260	MIKE ROOKER
32490	19101	1000001	2/10/2011	\$267.24	521110	JAMES GERARD GREGO
32491	19101	1000001	2/10/2011	\$94.35	521110	DAN LOWRANCE
32492	40000	1000001	2/10/2011	\$275.72	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
32492	40000	1000002	2/10/2011	\$153,37	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
32495	19101	1000001	2/10/2011	\$12.90	534110	EUREKA WATER COMPANY
32496	19101	1000001	2/10/2011	\$12.90	534110	EUREKA WATER COMPANY
54130		200001	2, 20, 2011	<u> </u>	001110	DOLLING WILLIAM COMPANY

\$8,360.53 Administration

Watershed Operation & Maintenance

32370	19101	2000001	1/24/2011	\$21.31	531110	FEDEX FREIGHT EAST INC
32377	40000	2000001	1/24/2011	\$5,909.19	555170	99 ADAIR COUNTY CONSERVATION DISTRICT #67
32382	40000	2000001	1/24/2011	\$77.00	522130	AMERICINN OF MCALESTER
32385	19101	2000001	1/24/2011	\$41.16	537150	FASTENAL COMPANY INC
32386	19101	2000001	1/24/2011	\$223.15	537150	FASTENAL COMPANY INC
32387	19101	2000001	1/24/2011	\$184.92	531360	CENTERPOINT ENERGY
32388	19101	2000001	1/24/2011	\$227.77	531360	OKLA NATURAL GAS
32391	40000	2000001	1/24/2011	\$413.92	542120	WEST GROUP
32417	40000	2000001	1/27/2011	\$70,408.50	545110	PRECISION IMPACT RECOVERY LLC
32481	40000	2000001	2/10/2011	\$160.00	531250	AUTHORITY ORDER-PCARD
32481	40000	2000001	2/10/2011	\$4.00	531600	AUTHORITY ORDER-PCARD
32481	40000	2000001	2/10/2011	\$562.60	536130	AUTHORITY ORDER-PCARD
32492	40000	2000001	2/10/2011	\$528.19	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
32502	19101	2000001	2/10/2011	\$65.22	531130	AT&T CORPORATION
32503	19101	2000001	2/10/2011	\$117.63	531130	AT&T CORPORATION
32504	19101	2000001	2/10/2011	\$66.13	531130	AT&T CORPORATION
32505	19101	2000001	2/10/2011	\$19.59	537150	FASTENAL COMPANY INC
32506	19101	2000001	2/10/2011	\$27.95	537150	FASTENAL COMPANY INC
32507	19101	2000001	2/10/2011	\$21,83	537150	FASTENAL COMPANY INC
32511	19101	2000001	2/10/2011	\$0.65	531130	AT&T CORPORATION
32512	19101	2000001	2/10/2011	<u>\$0.33</u>	531130	AT&T CORPORATION

\$79,081.04 Watershed Operation & Maintenance

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed	New Const	ruction				
32404	20000	2000002	1/25/2011	\$17,074.35	555170	96 ALFALFA COUNTY CONSERVATION DISTRICT
Watershed	Rehabilita	tion				
32399	21500	2000003	1/24/2011	\$1,085.00	555170	88 CANEY VALLEY CONSERVATION DISTRICT
32399	40000	2000003	1/24/2011	\$2,015.00		88 CANEY VALLEY CONSERVATION DISTRICT
32464	40000	2000003	2/4/2011	\$57.50	521120	RILEY RAY C
32464	40000	2000003	2/4/2011	\$65.00	521150	RILEY RAY C
32508	40000	2000003	2/10/2011	\$248.00	522130	AMERICINN OF STILWELL
32509	40000	2000003	2/10/2011	\$186.00	522130	AMERICINN OF STILWELL
32510	40000	2000003	2/10/2011	\$248.00	522130	AMERICINN OF STILWELL
32513	49000	2000003	2/10/2011	\$250.00	531600	DEPARTMENT OF CENTRAL SERVICES
32514	21500	2000003	2/10/2011	\$138,176.21	545110	C WATTS AND SONS CONSTRUCTION CO INC
32514	40000	2000003	2/10/2011	<u>\$256,612.95</u>	545110	C WATTS AND SONS CONSTRUCTION CO INC
				\$398,943.66	Watershe	d Rehabilitation
FEMA - Sug	ar Creek					
32492	41500	2000008	2/10/2011	\$34.46	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
Field Servi	ces					
00074						
32374	19101	3000001	1/24/2011	\$65.00		73 PAYNE COUNTY CONSERVATION DISTRICT
32374	19101	3000001	1/24/2011	\$88.00		72 PAYNE COUNTY CONSERVATION DISTRICT
32374	40000	3000001	1/24/2011	\$139.83		86 PAYNE COUNTY CONSERVATION DISTRICT
32374	19101	3000001	1/24/2011	\$210.00		74 PAYNE COUNTY CONSERVATION DISTRICT
32374	40000	3000001	1/24/2011	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
32374	19101	3000001	1/24/2011	\$334.81		71 PAYNE COUNTY CONSERVATION DISTRICT
32374	19101	3000001	1/24/2011	\$2,025.07	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
32374	19101	3000001	1/24/2011	\$2,159.58	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
32379	19101	3000003	1/24/2011	\$154.00	522130	AMERICINN OF MCALESTER
32394 32394	19101	3000001	1/24/2011	\$8.10		20 PONTOTOC COUNTY C D
	19101	3000001	1/24/2011	\$53.50		69 PONTOTOC COUNTY C D
32394	19101	3000001	1/24/2011	\$85.34		71 PONTOTOC COUNTY C D
32394	19101	3000001	1/24/2011	\$2,076.97		
32394	19101	3000001	1/24/2011	\$2,175.31		5 PONTOTOC COUNTY C D
32400	19101	3000001	1/25/2011	\$34.99		80 PITTSBURG COUNTY CONSERVATION DISTRICT
32400	19101	3000001	1/25/2011	\$79.40		71 PITTSBURG COUNTY CONSERVATION DISTRICT
32400	19101	3000001	1/25/2011	\$2,097.83		
32400	19101	3000001	1/25/2011	\$3,318.80	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
32401	19101	3000001	1/25/2011	\$36.00		71 HUGHES COUNTY CONSERVATION DIST
32401	19101	3000001	1/25/2011	\$300.00		92 HUGHES COUNTY CONSERVATION DIST
32401	19101	3000001	1/25/2011	\$2,284.16		7 HUGHES COUNTY CONSERVATION DIST
32401	19101	3000001	1/25/2011	\$2,602.52	555170	2 HUGHES COUNTY CONSERVATION DIST
32402 32402	19101 19101	3000001 3000001	1/25/2011 1/25/2011	\$30.00 \$34.24		82 CUSTER COUNTY CONSERVATION DISTRICT 80 CUSTER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
					•		
32402	19101	3000001	1/25/2011	\$51.96	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
32402	19101	3000001	1/25/2011	\$2,328.66	555170	2	CUSTER COUNTY CONSERVATION DISTRICT
32402	19101	3000001	1/25/2011	\$2,383.62	555170		CUSTER COUNTY CONSERVATION DISTRICT
32403	40000	3000001	1/25/2011	\$139.83	555170	86	LINCOLN COUNTY CONSERVATION DISTRICT
32405	19101	3000001	1/25/2011	\$145.33	555170		DELAWARE CO CONSERVATION DISTRICT
32405	19101	3000001	1/25/2011	\$2,048.95	555170		DELAWARE CO CONSERVATION DISTRICT
32406	19101	3000001	1/25/2011	\$215.02	555170		LINCOLN COUNTY CONSERVATION DISTRICT
32406	19101	3000001	1/25/2011	\$1,951.54	555170		LINCOLN COUNTY CONSERVATION DISTRICT
32406	19101	3000001	1/25/2011	\$2,257.99	555170		LINCOLN COUNTY CONSERVATION DISTRICT
32412	19101	3000001	1/26/2011	\$15.40			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$38.60			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$44.00			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$48.50			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$52.96			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$56.75			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$100.62			PUSHMATAHA CONSERVATION DISTRICT #44
32412	40000	3000001	1/26/2011	\$139.83			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$163.68			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$300.00			PUSHMATAHA CONSERVATION DISTRICT #44
32412	19101	3000001	1/26/2011	\$721.26	555170	9	PUSHMATAHA CONSERVATION DISTRICT #44
32439	19101	3000003	1/31/2011	\$73.50	521110		KNAUF OWEN LISA R
32439	19101	3000003	1/31/2011	\$57.50	521120		KNAUF OWEN LISA R
32439	19101	3000003	1/31/2011	\$87.01	521150		KNAUF OWEN LISA R
32447	19101	3000001	1/31/2011	\$40.98			CHEROKEE COUNTY CONSERVATION DISTRICT
32447	19101	3000001	1/31/2011	\$2,173.80			CHEROKEE COUNTY CONSERVATION DISTRICT
32448	40000	3000001	1/31/2011	\$139.83			UPPER WASHITA CONSERVATION DISTRICT
32448	19101	3000001	1/31/2011	\$250.00			UPPER WASHITA CONSERVATION DISTRICT
32448	19101	3000001	1/31/2011	\$2,173.17	555170		UPPER WASHITA CONSERVATION DISTRICT
32448	19101	3000001	1/31/2011	\$2,999.05	555170		UPPER WASHITA CONSERVATION DISTRICT
32449	40000	3000001	1/31/2011	\$139.83			ELLIS COUNTY CONSERVATION DISTRICT
32449	19101	3000001	1/31/2011	\$1,933.44	555170		ELLIS COUNTY CONSERVATION DISTRICT
32449	19101	3000001	1/31/2011	\$2,292.96	555170		ELLIS COUNTY CONSERVATION DISTRICT
32450	19101	3000001	1/31/2011	\$76.06			TULSA COUNTY CONSERVATION DISTRICT
32450	19101	3000001	1/31/2011	\$106.00			TULSA COUNTY CONSERVATION DISTRICT
32450	19101	3000001	1/31/2011	\$2,124.56			TULSA COUNTY CONSERVATION DISTRICT
32450	19101	3000001	1/31/2011	\$2,246.39			TULSA COUNTY CONSERVATION DISTRICT
32451	19101	3000001	1/31/2011	\$2,488.87			GRADY COUNTY CONSERVATION DIST
32452	19101	3000001	1/31/2011	\$915.03			ATOKA COUNTY CONSERVATION DISTRICT
32453	19101	3000001	2/4/2011	\$77.07			KINGFISHER COUNTY CONSERVATION DISTRICT
32453	19101	3000001	2/4/2011	\$100.00			KINGFISHER COUNTY CONSERVATION DISTRICT
32453	19101	3000001	2/4/2011	\$100.00			KINGFISHER COUNTY CONSERVATION DISTRICT
32453	19101	3000001	2/4/2011	\$523.96			KINGFISHER COUNTY CONSERVATION DISTRICT
32453	19101	3000001	2/4/2011	\$2,533.30			KINGFISHER COUNTY CONSERVATION DISTRICT
32453	19101	3000001	2/4/2011	\$2,833.52	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
32454	19101	3000001	2/4/2011	\$45.00			SEQUOYAH COUNTY CONSERVATION DISTRICT
32454	19101	3000001	2/4/2011	\$70.00			SEQUOYAH COUNTY CONSERVATION DISTRICT
32454	40000	3000001	2/4/2011	\$139.83			SEQUOYAH COUNTY CONSERVATION DISTRICT
32454	19101	3000001	2/4/2011	\$178.39			SEQUOYAH COUNTY CONSERVATION DISTRICT
32454	19101	3000001	2/4/2011	\$2,663.78			SEQUOYAH COUNTY CONSERVATION DISTRICT
32454	19101	3000001	2/4/2011	\$2,993.03	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
32455	19101	3000001	2/4/2011	\$269.13	555170	94	CREEK COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
20456	10101	2000001	0.74.1001.1	\$45.00	555170 5	C ODERW COLUMNY CONCERNATION DIGITAL
32456 32456	19101 19101	3000001	2/4/2011	\$45.00		6 CREEK COUNTY CONSERVATION DISTRICT
32456	19101	3000001 3000001	2/4/2011	\$55.55 \$80.49		1 CREEK COUNTY CONSERVATION DISTRICT
32456 32456	19101		2/4/2011			O CREEK COUNTY CONSERVATION DISTRICT
32456	19101	3000001 3000001	2/4/2011	\$1,858.67 \$2,594.69		9 CREEK COUNTY CONSERVATION DISTRICT
32457	19101	3000001	2/4/2011 2/4/2011	\$2,394.09 \$49.00		2 CREEK COUNTY CONSERVATION DISTRICT
32457	19101	3000001	2/4/2011	\$65.00		7 SEMINOLE COUNTY CONSERVATION DISTRICT 3 SEMINOLE COUNTY CONSERVATION DISTRICT
32457	19101	3000001	2/4/2011	\$136.97		
32457	19101	3000001	2/4/2011	\$180.00		1 SEMINOLE COUNTY CONSERVATION DISTRICT 4 SEMINOLE COUNTY CONSERVATION DISTRICT
32457	19101	3000001	2/4/2011	\$296.00		9 SEMINOLE COUNTY CONSERVATION DISTRICT
32457	19101	3000001	2/4/2011	\$2,733.54		3 SEMINOLE COUNTY CONSERVATION DISTRICT
32463	19101	3000001	2/4/2011	\$61.20	521110	PHILLIPS FORD D
32469	19101	3000003	2/4/2011	\$82.45		0 NORTH CADDO CONSERVATION DISTRICT
32469	19101	3000001	2/4/2011	\$122.23		1 NORTH CADDO CONSERVATION DISTRICT
32469	19101	3000001	2/4/2011	\$134.24		1 NORTH CADDO CONSERVATION DISTRICT 1 NORTH CADDO CONSERVATION DISTRICT
32469	19101	3000001	2/4/2011	\$773.73		2 NORTH CADDO CONSERVATION DISTRICT
32469	19101	3000001	2/4/2011	\$1,942.01		1 NORTH CADDO CONSERVATION DISTRICT
32470	19101	3000001	2/4/2011	\$1,942.01 \$122.39		1 WAGONER COUNTY CONSERVATION DISTRICT 1 WAGONER COUNTY CONSERVATION DIST NO 22
32470	19101	3000001	2/4/2011	\$300.00		
32470	19101	3000001	2/4/2011	\$3,271.11		2 WAGONER COUNTY CONSERVATION DIST NO 22
32471	19101	3000001	2/4/2011	\$2,168.35		3 WAGONER COUNTY CONSERVATION DIST NO 22
32471	19101	3000001		\$2,971.74		1 CIMARRON VALLEY CONSERVATION DISTRICT
32471	19101	3000001	2/4/2011	\$2,971.74 \$44.00		5 CIMARRON VALLEY CONSERVATION DISTRICT
32475	19101	3000001	2/8/2011 2/8/2011	\$47.00		2 KONAWA CONSERVATION DISTRICT
32475	19101	3000001	2/8/2011	\$73.93		2 KONAWA CONSERVATION DISTRICT 0 KONAWA CONSERVATION DISTRICT
32475	19101	3000001	2/8/2011	\$139.83		2 KONAWA CONSERVATION DISTRICT
32475	19101	3000001	2/8/2011	\$775 . 08		2 KONAWA CONSERVATION DISTRICT
32475	19101	3000001	2/8/2011	\$2,440.75		6 KONAWA CONSERVATION DISTRICT
32475	19101	3000001	2/8/2011	\$2,499.02		2 KONAWA CONSERVATION DISTRICT
32476	19101	3000001	2/8/2011	\$37.23		9 LOVE COUNTY CONSERVATION DISTRICT
32476	19101	3000001	2/8/2011	\$57.23 \$51.32		1 LOVE COUNTY CONSERVATION DISTRICT
32476	19101	3000001	2/8/2011	\$2,348.17		7 LOVE COUNTY CONSERVATION DISTRICT
32476	19101	3000001	2/8/2011	\$3,160.78		5 LOVE COUNTY CONSERVATION DISTRICT
32477	19101	3000001	2/8/2011	\$60.00		0 DEWEY COUNTY CONSERVATION DISTRICT
32477	40000	3000001	2/8/2011	\$139.83		6 DEWEY COUNTY CONSERVATION DISTRICT
32477	19101	3000001	2/8/2011	\$2,139.59		5 DEWEY COUNTY CONSERVATION DISTRICT
32477	19101	3000001	2/8/2011	\$2,340.16		2 DEWEY COUNTY CONSERVATION DISTRICT
32478	19101	3000001	2/8/2011	\$61.27		0 GRADY COUNTY CONSERVATION DISTRICT
32478	19101	3000001	2/8/2011	\$70.00		2 GRADY COUNTY CONSERVATION DIST
32478	19101	3000001	2/8/2011	\$71.90		2 GRADY COUNTY CONSERVATION DIST
32478	19101	3000001	2/8/2011	\$122.19		1 GRADY COUNTY CONSERVATION DIST
32478	40000	3000001	2/8/2011	\$139.83		6 GRADY COUNTY CONSERVATION DIST
32478	19101	3000001	2/8/2011	\$2,254.86		7 GRADY COUNTY CONSERVATION DIST
32478	19101	3000001	2/8/2011	\$2,372.07		6 GRADY COUNTY CONSERVATION DIST
32478	19101	3000001	2/8/2011	\$3,049.77		3 GRADY COUNTY CONSERVATION DIST
32479	19101	3000001	2/8/2011	\$111.99		1 PAYNE COUNTY CONSERVATION DISTRICT
32479	40000	3000001	2/8/2011	\$290.28		8 PAYNE COUNTY CONSERVATION DISTRICT
32479	19101	3000001	2/8/2011	\$1,965.18		1 PAYNE COUNTY CONSERVATION DISTRICT
32479	19101	3000001	2/8/2011	\$2,127.78		5 PAYNE COUNTY CONSERVATION DISTRICT
32480	19101	3000001	2/8/2011	\$14.00		2 MCCLAIN COUNTY CONSERVATION DISTRICT
32480	19101	3000001	2/8/2011	\$25.00		7 MCCLAIN COUNTY CONSERVATION DISTRICT
			-, -, -o	1P20,00	000110 0	

Voucher	Fund Class	Department	Date	Amount	Account		Payee
32480	19101	3000001	2/8/2011	\$88.00	555170	72	MCCLAIN COUNTY CONSERVATION DISTRICT
32480	19101	3000001	2/8/2011	\$108.42			MCCLAIN COUNTY CONSERVATION DISTRICT
32480	40000	3000001	2/8/2011	\$139.83			MCCLAIN COUNTY CONSERVATION DISTRICT
32480	19101	3000001	2/8/2011	\$350.00			MCCLAIN COUNTY CONSERVATION DISTRICT
32480	19101	3000001	2/8/2011	\$1,710.47	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
32480	19101	3000001	2/8/2011	\$2,153.00			MCCLAIN COUNTY CONSERVATION DISTRICT
32480	19101	3000001	2/8/2011	\$2,705.55	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
32482	19101	3000001	2/8/2011	\$33.56			BRYAN CONSERVATION DISTRICT
32482	19101	3000001	2/8/2011	\$79.64			BRYAN CONSERVATION DISTRICT
32482	40000	3000001	2/8/2011	\$139.83			BRYAN CONSERVATION DISTRICT
32482	19101	3000001	2/8/2011	\$1,953.66	555170		BRYAN CONSERVATION DISTRICT
32482	19101	3000001	2/8/2011	\$2,080.43	555170		BRYAN CONSERVATION DISTRICT
32483	19101	3000001	2/8/2011	\$41.88			MURRAY COUNTY CONSERVATION DISTRICT
32483	40000	3000001	2/8/2011	\$139.83			MURRAY COUNTY CONSERVATION DISTRICT
32483	19101	3000001	2/8/2011	\$200.00			MURRAY COUNTY CONSERVATION DISTRICT
32483	19101	3000001	2/8/2011	\$2,197.14	555170		MURRAY COUNTY CONSERVATION DISTRICT
32483	19101	3000001	2/8/2011	\$2,550.44	555170		MURRAY COUNTY CONSERVATION DISTRICT
32484	19101	3000001	2/8/2011	\$2,168.74	555170	7	JEFFERSON COUNTY CONSERVATION DIST
32484	19101	3000001	2/8/2011	\$2,347.23	555170		JEFFERSON COUNTY CONSERVATION DIST
32485	19101	3000001	2/8/2011	\$65.72	555170	71	LOGAN COUNTY CONSERVATION DISTRICT
32485	19101	3000001	2/8/2011	\$95.00	555170	74	LOGAN COUNTY CONSERVATION DISTRICT
32485	19101	3000001	2/8/2011	\$1,886.88	555170	9	LOGAN COUNTY CONSERVATION DISTRICT
32485	19101	3000001	2/8/2011	\$2,708.76	555170	5	LOGAN COUNTY CONSERVATION DISTRICT
32486	19101	3000001	2/8/2011	\$11.00	555170	81	OSAGE COUNTY CONSERVATION DISTRICT
32486	19101	3000001	2/8/2011	\$43.47	555170	20	OSAGE COUNTY CONSERVATION DISTRICT
32486	19101	3000001	2/8/2011	\$180.00	555170	74	OSAGE COUNTY CONSERVATION DISTRICT
32486	19101	3000001	2/8/2011	\$181.39	555170	71	OSAGE COUNTY CONSERVATION DISTRICT
32486	19101	3000001	2/8/2011	\$200.00	555170	62	OSAGE COUNTY CONSERVATION DISTRICT
32486	19101	3000001	2/8/2011	\$435.00	555170	61	OSAGE COUNTY CONSERVATION DISTRICT
32486	19101	3000001	2/8/2011	\$2,492.00	555170	5	OSAGE COUNTY CONSERVATION DISTRICT
32486	19101	3000001	2/8/2011	\$2,774.78	555170	2	OSAGE COUNTY CONSERVATION DISTRICT
32517	19101	3000001	2/10/2011	\$30.00	555170	82	CUSTER COUNTY CONSERVATION DISTRICT
32517	19101	3000001	2/10/2011	\$35.07	555170	80	CUSTER COUNTY CONSERVATION DISTRICT
32517	19101	3000001	2/10/2011	\$50.71	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
32517	19101	3000001	2/10/2011	\$673.89	555170	94	CUSTER COUNTY CONSERVATION DISTRICT
32517	19101	3000001	2/10/2011	\$2,320.74	555170	5	CUSTER COUNTY CONSERVATION DISTRICT
32517	19101	3000001	2/10/2011	\$2,363.14	555170	2	CUSTER COUNTY CONSERVATION DISTRICT
32519	19101	3000001	2/10/2011	\$2,065.41	555170		CANEY VALLEY CONSERVATION DISTRICT
32519	19101	3000001	2/10/2011	\$2,368.15	555170		CANEY VALLEY CONSERVATION DISTRICT
32520	40000	3000001	2/10/2011	\$139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$59.96	555170	12	DEER CREEK CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$67.40			DEER CREEK CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$95.33			DEER CREEK CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$97.54			DEER CREEK CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$100.00			DEER CREEK CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$105.00			DEER CREEK CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$151.19			DEER CREEK CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$2,138.26			DEER CREEK CONSERVATION DISTRICT
32521	19101	3000001	2/10/2011	\$2,529.37	555170		DEER CREEK CONSERVATION DISTRICT
32522	19101	3000001	2/10/2011	\$64.52			WOODS COUNTY CONSERVATION DISTRICT
32522	19101	3000001	2/10/2011	\$75.00	555170	92	WOODS COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	ount Payee		
		•						
32522	19101	3000001	2/10/2011	\$90.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT		
32522	19101	3000001	2/10/2011	\$103.33	555170	20 WOODS COUNTY CONSERVATION DISTRICT		
32522	40000	3000001	2/10/2011	\$139.83	555170	86 WOODS COUNTY CONSERVATION DISTRICT		
32522	19101	3000001	2/10/2011	\$206.23	555170	81 WOODS COUNTY CONSERVATION DISTRICT		
32522	19101	3000001	2/10/2011	\$1,604.33	555170	5 WOODS COUNTY CONSERVATION DISTRICT		
32522	19101	3000001	2/10/2011	\$1,636.80	555170	1 WOODS COUNTY CONSERVATION DISTRICT		
32523	19101	3000001	2/10/2011	\$40.19	555170	80 HARMON COUNTY CONSERVATION DISTRICT		
32523	19101	3000001	2/10/2011	\$91.40	555170	72 HARMON COUNTY CONSERVATION DISTRICT		
32523	19101	3000001	2/10/2011	\$156.46	555170	71 HARMON COUNTY CONSERVATION DISTRICT		
32523	19101	3000001	2/10/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT		
32523	19101	3000001	2/10/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT		
32524	19101	3000001	2/10/2011	\$50.50	555170	79 OKMULGEE COUNTY CONSERVATION DISTRICT		
32524	19101	3000001	2/10/2011	\$58.47	555170	30 OKMULGEE COUNTY CONSERVATION DISTRICT		
32524	19101	3000001	2/10/2011	\$87.91	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT		
32524	40000	3000001	2/10/2011	\$93.41	555170	86 OKMULGEE COUNTY CONSERVATION DISTRICT		
32524	19101	3000001	2/10/2011	\$132.00	555170	72 OKMULGEE COUNTY CONSERVATION DISTRICT		
32524	19101	3000001	2/10/2011	\$1,044.21	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT		
32524	19101	3000001	2/10/2011	\$2,227.77	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT		
32524	19101	3000001	2/10/2011	\$2,253.21	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT		
32525	40000	3000001	2/10/2011	\$139.83	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT		
32525	19101	3000001	2/10/2011	\$232.40	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT		
32525	19101	3000001	2/10/2011	\$250.00	555170	66 MUSKOGEE COUNTY CONSERVATION DISTRICT		
32525	19101	3000001	2/10/2011	\$1,953.97	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT		
32525	19101	3000001	2/10/2011	\$1,988.40	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT		
32526	40000	3000001	2/10/2011	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST		
32526	19101	3000001	2/10/2011	\$2,368.30	555170	94 JOHNSTON COUNTY CONSERVATION DIST		
32526	19101	3000001	2/10/2011	\$2,668.55	555170	2 JOHNSTON COUNTY CONSERVATION DIST		
32527	19101	3000001	2/10/2011	\$2,662.69	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT		
32527	19101	3000001	2/10/2011	\$3,111.03	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT		
32528	19101	3000001	2/10/2011	\$69.76		71 ARBUCKLE CONSERVATION DISTRICT		
32528	40000	3000001	2/10/2011	\$139.83		86 ARBUCKLE CONSERVATION DISTRICT		
32528	19101	3000001	2/10/2011	\$196.40		72 ARBUCKLE CONSERVATION DISTRICT		
32528	19101	3000001	2/10/2011	\$3,241.36	555170	3 ARBUCKLE CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$5.54		72 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$8.00		46 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$15.00		70 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$90.00		71 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$100.00		62 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$100.00		36 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$117.00		26 ATOKA COUNTY CONSERVATION DISTRICT		
32529	40000	3000001	2/10/2011	\$139.83		86 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$700.00		61 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$1,895.29		7 ATOKA COUNTY CONSERVATION DISTRICT		
32529	19101	3000001	2/10/2011	\$2,451.41	555170	2 ATOKA COUNTY CONSERVATION DISTRICT		
32530	19101	3000001	2/10/2011	\$90.00		74 MAYES COUNTY CONSERVATION DISTRICT		
32530	19101	3000001	2/10/2011	\$139.83		92 MAYES COUNTY CONSERVATION DISTRICT		
32530 32530	19101	3000001	2/10/2011	\$399.49		71 MAYES COUNTY CONSERVATION DISTRICT		
32530 32531	19101	3000001	2/10/2011	\$2,275.89		3 MAYES COUNTY CONSERVATION DISTRICT		
32531	19101 19101	3000001 3000001	2/10/2011	\$1,345.63		94 TILLMAN COUNTY CONSERVATION DISTRICT		
32531	19101	3000001	2/10/2011 2/10/2011	\$2,414.51 \$21.00		2 TILLMAN COUNTY CONSERVATION DISTRICT 72 OTTAWA COUNTY CONSERVATION DISTRICT		
04004	17101	5555551	2/10/2011	Ψ21.00	555170	.2 OTHER COURT CONSERVATION DISTRICT		

Voucher	Fund Class	Department	Date	Amount	Account	Payee					
		_ opul		******	110004111	1.0,000					
			<u> </u>								
32532	19101	3000001	2/10/2011	\$90.00		74 OTTAWA COUNTY CONSERVATION DISTRICT					
32532	19101	3000001	2/10/2011	\$100.00		65 OTTAWA COUNTY CONSERVATION DISTRICT					
32532	40000	3000001	2/10/2011	\$139.83		86 OTTAWA COUNTY CONSERVATION DISTRICT					
32532	19101	3000001	2/10/2011	\$167.00		71 OTTAWA COUNTY CONSERVATION DISTRICT					
32532	19101	3000001	2/10/2011	\$203.85		67 OTTAWA COUNTY CONSERVATION DISTRICT					
32532	19101	3000001	2/10/2011	<u>\$2,725.99</u>	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT					
				\$212,999.70	Field Ser	vices					
District Se	rvices										
32481	19101	3000005	2/10/2011	\$255.65	536130	AUTHORITY ORDER-PCARD					
32481	19101	3000005	2/10/2011	\$202.14	536140	AUTHORITY ORDER-PCARD					
32518	40000	3000005	2/10/2011	\$120.00		99 TULSA COUNTY CONSERVATION DISTRICT					
	\$577.79 District Services										
Abandoned	l Mine Land	Reclamatio	on								
32366	40000	4000005	1 /04 /0011	\$170.47	531130	AT 9. T. MODIL HTV NATIONAL ACCOUNTS LEO					
32437	40000	4000005	1/24/2011 1/31/2011	\$170.47 \$49.28		AT & T MOBILITY NATIONAL ACCOUNT LLC 72 HASKELL COUNTY CONSERVATION DISTRICT					
32444	40000	4000003	1/31/2011	\$49.28 \$99.00	531410						
32458	40000	4000001	2/4/2011	\$99.00 \$281.52	521110	KELBY TRAINING INC SPURLOCK DORSEY E					
32459	40000	4000005	2/4/2011	\$149.94	521110	REEDER TRACY L					
32460	40000	4000005	2/4/2011	\$54 7. 23	521110	NUTTLE CHARLES E					
32461	40000	4000001	2/4/2011	\$583.95	521110	WEAVER WILLIAM C					
32481	40000	4000001	2/10/2011	\$64,79	531110	AUTHORITY ORDER-PCARD					
32481	40000	4000001	2/10/2011	\$2.36	536130	AUTHORITY ORDER-PCARD					
32481	40000	4000001	2/10/2011	\$5.05	536140	AUTHORITY ORDER-PCARD					
32481	40000	4000001	2/10/2011	\$407.00	536150	AUTHORITY ORDER-PCARD					
32481	40000	4000001	2/10/2011	\$1,404.06	541120	AUTHORITY ORDER-PCARD					
32494	40000	4000005	2/10/2011	\$152.15	531160	DEPARTMENT OF CENTRAL SERVICES					
32498	40000	4000005	2/10/2011	\$3,238.40	515240	C H GUERNSEY & COMPANY					
32499	40000	4000005	2/10/2011	\$150,033.15	545110	GOAD & SONS CONSTRUCTION LLC					
32500	40000	4000005	2/10/2011	\$48,084.30	545110	THOMAS CONSTRUCTION INC					
				\$205,272.65	Abandone	ed Mine Land Reclamation					
Water Qua	lity										
_	_	5000001	1 104 10011	dies a co	F 0.10-	AT A TAXON MINE AND AND A SECOND SECO					
32366	40000	5000001	1/24/2011	\$74.34 \$71.64	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC					
32369	40000	5000001	1/24/2011	\$71.64	531130	VERIZON WIRELESS					
32371	40000	5000001	1/24/2011	\$16.55	531130	AT&T CORPORATION					
32389	40000	5000001	1/24/2011	\$384.30	532140	SHARP ELECTRONICS CORPORATION					
32390	40000	5000001	1/24/2011	\$93.65	531110	SISCO TRUE VALUE HARDWARE					
32391	40000	5000001	1/24/2011	\$220.46	542120	WEST GROUP					
32392	40000	5000001	1/24/2011	\$4,039.00	515290	NORTHEASTERN STATE UNIVERSITY					
32393 32395	49000 40000	5000001 5000001	1/24/2011	\$36,866.45	515450	OKLAHOMA STATE UNIVERSITY					
32395	40000		1/24/2011	\$19,896.83 \$24,836.00	515450	UNIVERSITY OF OKLAHOMA					
	40000	5000001	1/26/2011	\$24,836.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES					
32398	40000	5000001	1/24/2011	\$23.00	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT					

Voucher	Fund Class	Department	Date	Amount	Account	Payee	
20414	40000	5000001	1 /07 /0011	#60.00	F03.100	WOODE IN LEONARD I	
32414	40000	5000001	1/27/2011	\$69.00	521120		
32414	40000	5000001	1/27/2011	\$59.86	521150		
32415	40000	5000001	1/27/2011	\$69.00	521120	SHOCKLEY WESLEY E	
32415	40000	5000001	1/27/2011	\$70.00	521150		
32416	40000	5000001	1/27/2011	\$69.00	521120		
32416	40000	5000001	1/27/2011	\$51.06	521150		
32418	40000	5000001	1/31/2011	\$3.85	532140		
32418	40000	5000001	1/31/2011	\$146.09	532140		
32418	40000	5000001	1/31/2011	\$293.72	532140		
32420	40000	5000001	1/27/2011	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT	
32421	40000	5000001	1/27/2011	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION	
32425	40000	5000001	1/31/2011	\$138.00	521120	LAMB JEANETTE M	
32425	40000	5000001	1/31/2011	\$7.03	521140	LAMB JEANETTE M	
32425	40000	5000001	1/31/2011	\$154.39	521150	LAMB JEANETTE M	
32426	40000	5000001	1/31/2011	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT	
32427	40000	5000001	1/31/2011	\$25.15	541180	FASTENAL COMPANY INC	
32428	40000	5000001	1/31/2011	\$5.54	541180	0 FASTENAL COMPANY INC	
32429	40000	5000001	1/31/2011	\$22.57	541180		
32430	40000	5000001	1/31/2011	\$1,800.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67	
32431	40000	5000001	1/31/2011	\$26.80	533120	TAHLEQUAH LUMBER CO INC	
32438	40000	5000001	1/31/2011	\$538.45	555170	88 OKLAHOMA COUNTY CONSERVATION DISTRICT	
32440	40000	5000001	1/31/2011	\$128.90	532140	SHARP ELECTRONICS CORPORATION	
32441	40000	5000001	1/31/2011	\$55.48	531110	NICHOLS HILL PACK-N-SHIP	
32442	40000	5000001	1/31/2011	\$25.80	534110	EUREKA WATER COMPANY	
32446	40000	5000001	1/31/2011	\$35.00	541110	DEPARTMENT OF CENTRAL SERVICES	
32462	40000	5000001	2/4/2011	\$225.00	521140	GUSTAVSON KEVIN B	
32465	40000	5000001	2/4/2011	\$7,146.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES	
32481	40000	5000001	2/10/2011	\$15.95	531110	AUTHORITY ORDER-PCARD	
32481	40000	5000001	2/10/2011	\$59.95	531110	AUTHORITY ORDER-PCARD	
32481	40000	5000001	2/10/2011	\$23.70	536130	AUTHORITY ORDER-PCARD	
32481	40000	5000001	2/10/2011	\$6.57	536140		
32481	40000	5000001	2/10/2011	\$22.50	536140		
32481	40000	5000001	2/10/2011	\$916.00	537170		
32481	40000	5000001	2/10/2011	\$197.75	537210	AUTHORITY ORDER-PCARD	
32481	40000	5000001	2/10/2011	\$240.67	537210	AUTHORITY ORDER-PCARD	
32481	40000	5000001	2/10/2011	\$2,722.89	537210	AUTHORITY ORDER-PCARD	
32481	40000	5000001	2/10/2011	\$866.00	541120	AUTHORITY ORDER-PCARD	
32481	40000	5000001	2/10/2011	-\$3.15	541250		
32492	40000	5000001	2/10/2011	\$584,40	531130		
32493	40000	5000001	2/10/2011	\$253.00	521120		
32493	40000	5000001	2/10/2011	\$424.81	521120		
32497	40000	5000001	2/10/2011	\$228.00	534260		
32515	40000	5000001	2/10/2011	\$1,070.21		OKLAHOMA CITY-COUNTY HEALTH DEPT	
52515	40000	3000001	2/10/2011	<u>\$1,070.21</u>	333110	88 CREEK COUNTY CONSERVATION DISTRICT	
				\$106,817.16	Water Qu	ality	
Wetlands							
32396	40000	5000002	1/24/2011	\$2,482.54	515450	UNIVERSITY OF OKLAHOMA	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Cost Shar	e - Locally L	ed				
32372	25000	5000004	1/24/2011	\$548.25	554230	9 RAYMOND PARRISH
32373	25000	5000004	1/24/2011	\$1,500.00	554230	28 JOSEPH G GALLUP
32407	25000	5000004	1/26/2011	\$1,000.00	554230	28 KYLE SMART
32408	25000	5000004	1/26/2011	\$960.00	554230	13 RAY DRISKELL
32409	25000	5000004	1/26/2011	\$2,167.50	554230	28 STANLEY D RAUH
32410	25000	5000004	1/26/2011	\$390.00	554230	26 SCOTT HOFFMAN
32410	25000	5000004	1/26/2011	\$709.50	554230	9 SCOTT HOFFMAN
32410	25000	5000004	1/26/2011	\$780.00	554230	11 SCOTT HOFFMAN
32411	25000	5000004	1/26/2011	\$1,154.12	554230	1 DAVID E SPEAR
32423	25000	5000004	1/31/2011	\$3,937.50	554230	1 TRUDEAU J A III OD
32424	25000	5000004	1/31/2011	\$1,000.00	554230	28 DANNY P PERSONS
32472	25000	5000004	2/8/2011	\$900.00	554230	28 WALKER FARMS INC
32473	25000	5000004	2/8/2011	\$483.75	554230	9 CODY SULLINS
32474	25000	5000004	2/8/2011	\$2,000.00	554230	1 STEVE UNRAU
32516	25000	5000004	2/10/2011	\$862.50	554230	13 MELVIN J PAYNE
32516	25000	5000004	2/10/2011	\$1,200.00	554230	23 MELVIN J PAYNE
				\$19,593.12	Cost Shar	re - Locally Led
Cost Share	e - Priority V	Vatershed				
32432	40000	E000011	1 /21 /0011	\$1.010.00	554000	O.4. KIDNING DANIEW
32432 32433	40000 40000	5000011	1/31/2011	\$1,010.00 \$635.00		34 KENNY RANEY
32434		5000011	1/31/2011	•		34 TIM DRISKILL
	25000	5000009	1/31/2011	\$9,377.20		39 LYNDON JAMESON
32435	40000	5000011	1/31/2011	\$2,210.81		22 DAVID HOLCOMBE
32436	25000	5000009	1/31/2011	\$14,440.10		39 JEFF BROWER
32445	25000	5000009	1/31/2011	\$1,379.00		39 RICK COMPTON
32466 32467	25000 25000	5000012 5000012	2/4/2011 2/4/2011	\$6,338.11 \$1,512.00	554230 554230	5 DENNIS R DUVALL 5 RHONDA GANDY
02107	20000	0000012	2/1/2011	ψ1,012.00	007200	3 KIONDA GANDI
				\$36,902.22	Cost Shar	re - Priority Watershed
CREP						
32369	24500	5000014	1/24/2011	\$35.82	531130	VERIZON WIRELESS
32371	25000	5000014	1/24/2011	\$2.20	531130	AT&T CORPORATION
32422	25000	5000014	1/27/2011	\$17.99	532140	SHARP ELECTRONICS CORPORATION
32422	25000	5000014	1/27/2011	\$128.80	532140	SHARP ELECTRONICS CORPORATION
32492	25000	5000014	2/10/2011	<u>\$109.16</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
				\$293.97.4	CDED	

\$293.97 CREP

\$1,271,814.73 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION FY-2011 FINANCIAL STATEMENT February 14, 2011

<u>FUND</u>	ACCOUNT	ALLOCATION	EXPENDITURE	ENCUMBRANCE	BALANCE	CASH
ADMINISTRATION						
19101	11	\$2,954,520.00	\$1,750,761.63	\$990,896.46	\$212,861.91	
WATERSHED PLANNING		4-, ,	4-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	422,020	#==;002 <i>i</i> /2	
19101	20	\$590,000.00	\$313,982.49	\$51,064.11	\$224,953.40	
FIELD SERVICE						
19101	30	\$6,300,914.00	\$3,559,596.48	\$2,512,828.26	\$228,489.26	
TOTAL STATE FUNDS		40.045.404.00	*= *= *= *= *= *	40 4	****	
19101		\$9,845,434.00	\$5,624,340.60	\$3,554,788.83	\$666,304.57	
REVOLVING FUNDS						
Small Watershed - 11	20000 / 20	\$25,000.00	\$17,074.35	\$0.00	\$7,925.65	\$5,161.92
		720,000.00	\$2.,01 NGC	40.00	Ψ7,320.00	ψ0,101.52
GIS Fund - 11	20500 / 10	\$50,000.00	\$339.30	\$660.70	\$49,000.00	\$30,723.27
					•	•
OCC Infrastructure / Rehab / 10	21500 / 20	\$4,758,089.00	\$1,429,128.09	\$617,017.17	\$2,711,943.74	
OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$1,014,393.56	\$1,662,279.41	\$374,862.03	\$2,373,574.99
G. 1	000 (110					# c maa aa
Carbon Sequestration / 11	220 / 50					\$6,720.00
Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$655.27	\$1,462.87	\$72,881.86	\$12,189.72
Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$12,485.35
Donation Fund / AML / 10	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,404.56
Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$35.82	\$464.18	\$99,500.00	\$111,712.26
					•	•
OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$0.00	\$0.00	\$300,000.00	
OCC Infrastructure / F Serv / 11	25000 / 30	\$788,310.00	\$262,243.95	\$0.00	\$526,066.05	
OCC Infrastructure / Cshare / 10	25000 / 50	\$1,879,391.00	\$1,871,865.58	\$7,319.50	\$205.92	
OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$992,700.21	\$32,494.48	\$684,805.31	\$2,499,057.30
FEDERAL FUNDS						
40000 / 10		\$25,902,246.00	\$9,515,635.72	\$2,360,369.98	\$14,026,240.30	
40000 / 11		\$27,432,832.00	\$5,841,694.14	\$10,039,848.91	\$11,551,288.95	\$1,955,588.43
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Tar Creek - 41000 / 10		\$32,900.00	\$26,444.66	\$0.00	\$6,455.34	
Tar Creek - 41000 / 11		\$25,000.00	\$23,705.48	\$19.00	\$1,275.52	\$12.58
Sugar Creek - 41500 / 10		\$2,700,000.00	\$191,833.53	\$0.00	\$2,508,166.47	
Sugar Creek - 41500 / 11		\$2,130,000.00	\$68,775.44	\$48,106.35	\$2,013,118.21	\$3,695,163.38
ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$1,903,752.65	\$144.91	\$12,721,102.44	
ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$1,023,860.67	\$2,944,057.39	\$3,432,081.94	
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 ARRA / Water Quality / 49000 / 11	50 50	\$2,000,000.00	\$332,371.50	\$606,587.37	\$1,061,041.13	
ARRA / Water Quanty / 49000 / II	50	\$2,560,000.00	\$78,809.89	\$2,428,604.97	\$52,585.14	
TOTAL ARRA FUNDS						
49000 / 10		\$16,725,000.00	\$2,331,124.15	\$606,732.28	\$13,787,143.57	\$760,834.24
49000 / 11		\$10,020,000.00	\$1,102,670.56	\$5,372,662.36	\$3,544,667.08	
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Oklahoma Conservation Commission Summary of Bond Program as of 2/14/2011

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	488,277.30	8,311,722.70
9909003	Repair of Dams	7,100,000.00	3,220,652.51	3,879,347.49
9909004	Kingfisher Flood Protection	4,000,000.00	242,693,68	3,757,306.32
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	-	3,000,000.00
9909005	Conservation Cost Share	2,100,000.00	1,108,615.52	991,384.48
	Total	25,000,000.00	5,060,239.01	19,939,760.99

5.082

Cardholder Statement with Allocation

Company Name State of Oklahoma
Post Date Between 2011-01-01 00:00:00 and 2011-01-31 23:59:59
Report Owner Coffman, Steven

Report Owner Coffman, Steven Report Time 2011-02-15 16:12:13

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

Total Amount Item Description	(3.15) COLEPARMER 00106013 - Credit-sales tax	88.99 DMI DELL K-12/GOVT - Purchase-external hard drive	916.00 COLEPARMER 00106013 - Purchase-halogen lamp	866.00 DMI DELL K-12/GOVT - Purchase-COMPUTER	197.75 FORESTRY SUPPLIERS - Purchase-SECCHI TUBES	15.00 OKAPP - Purchase-registration	680.40 XPEDX-INTL PAPER - Purchase-paper
Vendor Name SW Contract #	COLEPARMER 00106013	DMI DELL K-12/GOVT sw 206	COLEPARMER 00106013	DMI DELL K-12/GOVT SW206	FORESTRY SUPPLIERS	OKAPP	XPEDX-INTL PAPER sw022
Post Date GL Allocation	01/03/2011 541250-1000-40000-5000001-664600000 645006459002995-001-001-001	01/05/2011 536150-1000-40000-1000004-970080000 645006459002995-017-001-001	01/06/2011 537170-1000-40000-5000001-664600000 645006459002995-001-001	01/07/2011 541120-1000-40000-5000001-6646000000 645006459002995-001-001	01/10/2011 537210-1000-40000-5000001-664600000 645006459002895-001-001-001	01/11/2011 522150-1000-19101-100000164500 6459002995-002-001-001	01/12/2011 536140-1000-19101-100000164500 6459002995-002-001-001
Purchase Date	12/30/2010	01/04/2011	01/04/2011	01/06/2011	01/06/2011	01/11/2011	01/11/2011
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Gibson, Sheryl 2224 TXN00004193 (3.15)	TXN00004682 88.99	TXN00005082 916.00	TXN00005474 866.00	TXN00006207 197.75	TXN00006368 15.00	TXN00006796 680.40

Total Amount Item Description	256.62 HACH COMPANY - Purchase-reagents	256.62 HACH COMPANY - Purchase-freight	2,438.88 HACH COMPANY - Purchase-reagents	2,438.88 HACH COMPANY - Purchase-freight	1,468.85 HP HOME STORE - Purchase-printer	1,468.85 HP HOME STORE - Purchase-freight	160.00 OK TAX COMMISSION TAG A - Purchase-title	4.00 OK GOV CONVENIENCE FEE - Purchase-conv. fee
Vendor Name SW Contract #	HACH COMPANY	HACH COMPANY	HACH COMPANY	HACH COMPANY	HP HOME STORE	HP HOME STORE	OK TAX COMMISSION TAG A	OK GOV CONVENIENCE FEE
Post Date GL Allocation	01/13/2011 537210-1000-40000-5000001-664600000 645006459002995-001-001-001	01/13/2011 531110-1000-40000-5000001-684600000 645006459002995-001-001-001	01/14/2011 537210-1000-40000-5000001-6646000000 645006459002995-001-001-001	01/14/2011 531110-1000-40000-5000001-664600000 645006459002995-001-001-001	01/17/2011 541120-1000-40000-4000001-152520000 645006459002995-012-001-001	01/17/2011 531110-1000-40000-4000001-152520000 645006459002995-012-001-001	01/24/2011 531250-1000-40000-2000001-109020000 645006459002995-006-001-002	01/24/2011 531600-1000-40000-2000001-109020000 645006459002995-006-001-002
Purchase Date	01/11/2011	01/11/2011	01/12/2011	01/12/2011	01/13/2011	01/13/2011	01/21/2011	01/21/2011
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	TXN00007239 240.67	TXN00007239 15.95	TXN00007770 2,378.93	TXN00007770 59.95	TXN00008437 1,404.06	TXN000008437 64.79	TXN00010174 160.00	TXN00010176

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Total Amount Item Description							
Vendor Name SW Contract #				-			
Post Date GL Allocation							
Purchase Date	<u>بح</u>		.34				
Txn Number Alloc Amount	7,089.34	count: 15	7,089.34 count: 15				

CH Full Name Card Last 4 Digits

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				
TXN00004192 22.50	12/30/2010	01/03/2011 536140-1000-40000-5000001-664600000 645006459002995-001-001	STAPLESCONTRACTCOMMERCIAL sw 022	22.50 STAPLESCONTRACTCOMMERCIAL - Purchase- pencils
TXN00004679 64.74	01/03/2011	01/05/2011 536130-1000-19101-100000164500 6459002995-002-001-001	STAPLESCONTRACTCOMMERCIAL sw 022	111.86 STAPLESCONTRACTCOMMERCIAL - Purchase-wrist rest & heater
TXN00004679 47.12	01/03/2011	01/05/2011 536140-1000-19101-100000164500 6459002995-002-001-001	STAPLESCONTRACTCOMMERCIAL sw 022	111.86 STAPLESCONTRACTCOMMERCIAL - Purchase- legal pads
TXN00004680	01/03/2011	01/05/2011 536130-1000-19101-100000164500 6459002995-002-001-001	WALKER STAMP & SEAL sw 022	18.75 WALKER STAMP & SEAL - Purchase-date bands
TXN00004681	01/03/2011	01/05/2011 536130-1000-40000-5000001-664600000 645006459002995-001-001-001	STAPLESCONTRACTCOMMERCIAL sw 022	23.70 STAPLESCONTRACTCOMMERCIAL - Purchase-binders
TXN00006206 255.65	01/07/2011	01/10/2011 536130-1000-19101-300000564500- 6459002995-010-001-001	STAPLESCONTRACTCOMMERCIAL sw022	255.65 STAPLESCONTRACTCOMMERCIAL - Purchase-wireless headset
TXN00008438 5.05	01/13/2011	01/17/2011 536140-1000-40000-4000001-152520000 645006459002995-011-001-001	STAPLESCONTRACTCOMMERCIAL sw022	463.50 STAPLESCONTRACTCOMMERCIAL - Purchase-postit
TXN00008438 64.04	01/13/2011	01/17/2011 536140-1000-19101-100000164500- 6459002995-002-001-001	STAPLESCONTRACTCOMMERCIAL sw022	463.50 STAPLESCONTRACTCOMMERCIAL - Purchasebus. cards & pencils
TXN00008438 239.62	01/13/2011	01/17/2011 536130-1000-24500-100000164500 6459002995-015-001-001	STAPLESCONTRACTCOMMERCIAL sw022	463.50 STAPLESCONTRACTCOMMERCIAL - Purchase-phone headset

CH Full Name

Total Amount Item Description	463.50 STAPLESCONTRACTCOMMERCIAL - Purchase- name badges & holders	463.50 STAPLESCONTRACTCOMMERCIAL - Purchase- hole punch	463.50 STAPLESCONTRACTCOMMERCIAL - Purchasename badges	112.80 STAPLESCONTRACTCOMMERCIAL - Purchase-lanyards	407.00 STAPLESCONTRACTCOMMERCIAL - Purchase - toner	31.12 STAPLESCONTRACTCOMMERCIAL - Purchase- mouse	31.12 STAPLESCONTRACTCOMMERCIAL - Purchase- MAP PINS	562.60 STAPLESCONTRACTCOMMERCIAL - Purchase- BINDERS	
Vendor Name SW Contract #	STAPLESCONTRACTCOMMERCIAL sw022	STAPLESCONTRACTCOMMERCIAL sw022	STAPLESCONTRACTCOMMERCIAL sw022	STAPLESCONTRACTCOMMERCIAL sw022	STAPLESCONTRACTCOMMERCIAL sw022	STAPLESCONTRACTCOMMERCIAL SW022	STAPLESCONTRACTCOMMERCIAL SW022	STAPLESCONTRACTCOMMERCIAL SW022	
Post Date GL Allocation	01/17/2011 536140-1000-19101-300000564500 6459002995-010-001-001	01/17/2011 536130-1000-19101-100000164500 6459002995-002-001-001	01/17/2011 536140-1000-40000-5000001-664600000 645006459002995-001-001-001	01/17/2011 536140-1000-19101-300000564500 6459002995-010-001-001	01/20/2011 536150-1000-40000-4000001-152520000 645006459002995-011-001-001	01/24/2011 536150-1000-19101-100000164500 6459002995-002-001-001	01/24/2011 536130-1000-40000-4000001-152520000 645006459002995-012-001-001	01/24/2011 536130-1000-40000-2000001-109020000 645006459002995-006-001-002	
Purchase Date	01/13/2011	01/13/2011	01/13/2011	01/14/2011	01/18/2011	01/21/2011	01/21/2011	01/20/2011	
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	TXN00008438 89.34	TXN00008438 58.88	TXN00008438 6.57	TXN00008439 112.80	TXN00009204 407.00	TXN00010175 28.76	TXN00010175 2.36	TXN00010177 562.60	2,009.48 count: 17

CH Full Name Card Last 4 Digits

Txn Number

Alloc Amount

2,009.48

count: 17

GL Allocation Purchase Date

Post Date

Vendor Name

Total Amount

SW Contract #

Item Description

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	arine batt.			
Total Amount Item Description	343.96 BATTERIES PLUS 093 - Purchase - marine batt.			
Vendor Name SW Contract#	BATTERIES PLUS 093			
Post Date GL Allocation	01/14/2011 537210-1000-40000-5000001-6646000000 645006459002995-001-001-001			
Purchase Date	01/13/2011		:	
Txn Number Alloc Amount	Tramell, Brooks 0945 TXN00007771 343.96	count: 1 343.96 count: 1	9,442.78 report count: 33	

CH Full Name Card Last 4 Digits

OUT OF STATE TRAVEL REQUESTS

FUNDING SOURCE	EPA	OSM
EST COST	\$1,250.00	\$800.00
ATTENDANCE	Tramell	Sharp
LOCATION	Shepherdstown, WV Tramell	Denver, CO
NAME OF MEETING	State/Tribal/Federal Coordination Meeting	TIPS Steering Committee Meeting
SPONSOR	Association of State Wetland Managers	Office of Surface Mining
DATES	March 22-24, 2011	May 23-27, 2011
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Summary of FY-2012 Balanced Budget

	FY'11	Agency	FY'12	Final FY'12	FY 12 \$ From	FY'12 %
	Revised Base	Cuts	Adjustments	Appropriation	Original FY'11	Orig. FY111
Governor	\$2,129,671	-\$106,484	0\$	\$2,023,187	-\$106,484	-5.0%
TOTAL GOVERNOR	\$2,129,671	-\$106,484	0\$	\$2,023,187	-\$106,484	-5.0%
Lt. Governor	\$527,699	-\$26,385	\$0	\$501,314	-\$26,385	-5.0%
TOTAL LT. GOVERNOR	\$527,699	-\$26,385	0\$	\$501,314	-\$26,385	-5.0%
Agriculture, Department of	\$26,306,894	-\$1,315,345	0 \$	\$24,991,549	-\$1,315,345	-5.0%
Conservation Commission	\$9,845,434	-\$492,272	\$0	\$9,353,162	-\$492,272	-5.0%
TOTAL AGRICULTURE	\$36,152,328	-\$1,807,616	0\$	\$34,344,712	-\$1,807,616	-5.0%
Commerce, Department of	\$26,905,919	-\$1,345,296	0\$	\$25,560,623	-\$1,345,296	~2.0%
REAP	\$12,400,504	-\$620,025	\$0	\$11,780,479	-\$620,025	-5.0%
Historical Society	\$12,913,636	-\$645,682	\$0	\$12,267,954	-\$645,682	-5.0%
J.M. Davis Memorial Commission	\$306,677	0\$	-\$100,000	\$206,677	-\$100,000	-32.6%
Labor, Department of	\$3,166,110	0\$	-\$1,500,000	\$1,666,110	-\$1,500,000	-47.4%
Oklahoma Scenic Rivers Comm.	\$279,239	0\$	-\$144,848	\$134,391	-\$144,848	-51.9%
Tourism and Recreation, Depart.	\$22,503,229	-\$1,125,161	80	\$21,378,068	-\$1,125,161	-5.0%
Will Rogers Memorial Comm.	\$744,984	\$0	-\$174,895	\$570,089	-\$174,895	-23.5%
TOTAL COMMERCE & TOURISM	\$79,220,298	-\$3,736,164	-\$1,919,743	\$73,564,391	-\$5,655,907	-7.1%
Arts Council	\$4,406,689	-\$220,334	0\$	\$4,186,355	-\$220,334	-5.0%
Career Technology Education,	\$141,977,302	-\$4,259,319	80	\$137,717,983	-\$4,259,319	-3.0%
Education, State Department of	\$2,378,356,186	-\$71,350,686	0\$	\$2,307,005,500	-\$68,550,686	-2.9%
Educational Television Authority	\$4,200,360	-\$210,018	\$0	\$3,990,342	-\$210,018	-5.0%
Higher Education, Regents for	\$1,003,461,016	-\$30,103,830	\$0	\$973,357,186	-\$30,103,830	-3.0%
Libraries, Department of	\$6,342,616	-\$190,278	\$0	\$6,152,338	-\$190,278	-3.0%
Science and Math, School of	\$6,540,080	-\$196,202	\$ 0	\$6,343,878	-\$196,202	-3.0%
Teacher Preparation, Comm.	\$1,641,053	-\$49,232	\$0	\$1,591,821	-\$49,232	-3.0%
TOTAL EDUCATION	\$3,546,925,302	-\$106,579,900	0\$	\$3,440,345,402	-\$103,779,900	-2.9%

Human Rights Commission into the Office of the Attorney General – Human rights protection is an important function part of the state's Constitutional police powers. Through consolidation the state will realize substantial administrative savings while elevating the stature of the Human Rights Commission's goals.

Merit Protection Commission into Office of Personnel Management – This merger combines two entities with similar functions while leaving the mission of the commission unchanged. Savings will be realized from a reduction of administrative support personnel and a reduction in office space.

Scenic Rivers Commission (SRC) into the Conservation Commission - The SCR would be transferred in whole to the Conservation Commission and become a division of the Conservation Commission. Merging the SRC not only saves the state money, but also provides the opportunity to increase federal matching funds. The Conservation Commission participates in several federal matching programs and believes any additional funds that come with the SRC could be used to leverage state dollars for a federal match, some of which can be 4-1 or 6-1 match rates. Any federal dollars gained through the programs would enhance water quality programs.

Oklahoma Center for the Advancement of Science and Technology into the Department of Commerce – This proposal merges entities whose functions are related to promoting economic development for a more unified mission while achieving cost savings from sharing administrative support and overhead. Associated boards and committees would remain intact.

Alcoholic Beverage Laws Enforcement Commission (ABLE) into Tax Commission and Oklahoma Board of Narcotics and Dangerous Drug (OBNDD) – This proposal would move ABLE's the licensing functions into the Tax Commission and the investigating duties into the Bureau of Narcotics and Dangerous Drugs.

Department of Environmental Quality and the Mining Commission into a new entity called the Department of Natural Resources - Currently, the agencies share a similar mission to conserve Oklahoma's natural resources. While the Department of Mines is also charged with protecting the safety of miners and enforcing mining and reclamation laws, safety education and training is provided by the Oklahoma Miner Training Institute and will remain intact. Consolidating their duties will not affect this mission; however, consolidation will result in savings from a reduction in administrative overhead and it will streamline industry services. Boards and commissions that advise and provide oversight to either entity will remain intact and continue to function. The Department of Mines was created by the state constitution, but the constitution only requires that it exist and be able to perform its duties; it does not require it to be a stand-alone entity.

Consolidation of the Oklahoma State and Education Employees Group Insurance Board (OSEEGIB) and the Oklahoma State Employee Benefits Council (EBC) – The Governor's Budget recommends the creation of the Oklahoma Health and Wellness Board. The newly created Board is required to create and oversee two divisions for procuring, administering and managing the state health benefit plans, including a health maintenance organization (HMO). The divisions are the HealthChoice Health Insurance Division and the Employee Benefits Division. The Oklahoma Health and Wellness Board is required to remit annually to the General Revenue Fund fifteen percent of the combined administrative costs of the Oklahoma Health and Wellness Board for FY-2012. This amount is estimated to be \$3.7 million a year. Additionally, the Governor is proposing a change in state employees' flexible benefits allowance calculation. Beginning in 2012, state employees' benefit allowance shall never be less than provided in the 2011 plan year; and for future plan years state employees' benefit allowance shall be benchmarked at the amount equal to the monthly premium of the basic preferred

EXECUTIVE SUMMARY

DRAFT RESOLUTION

OF

The National Association of Abandoned Mine Land Programs

WHEREAS, Title IV of the Surface Mining Control and Reclamation Act of 1977 (SMCRA) established the Abandoned Mine Land (AML) reclamation program; and

WHEREAS, the National Association of Abandoned Mine Land Programs (NAAMLP) was established as a non-profit corporation to accomplish the objectives of its thirty member tribes and states to eliminate health and safety hazards and reclaim land and water resources adversely affected by past mining and left in an abandoned or inadequately restored condition; and

WHEREAS, NAAMLP members administer AML programs funded and overseen by the Office of Surface Mining Reclamation and Enforcement (OSM) within the U. S. Department of the Interior; and

WHEREAS, pursuant to the cooperative federalism approach contained in SMCRA, all tribes and states who are members of NAAMLP have federally approved abandoned mine reclamation plans; and

WHEREAS, SMCRA, Title IV establishes a reclamation fee on each ton of coal mined in the United States to pay for abandoned mine land reclamation; and

WHEREAS, SMCRA, Title IV mandates that fifty percent (50%) of the reclamation fees collected annually are designated as state share funds to be returned to the states and tribes from which coal was mined to pay for reclamation projects pursuant to programs administered by the states and tribes; and

WHEREAS, SMCRA, Title IV also mandates that a minimum level of funding should be provided to ensure effective state program implementation; and

WHEREAS, Congress enacted amendments to SMCRA in 2006 to address, among other things, continued collection of AML fees and funding for state and tribal programs to address existing and future AML reclamation; and

WHEREAS, the 2006 Amendments established new, strict criteria that ensure states and tribes expend funds on high priority AML sites; and

WHEREAS, the proposed 2012 budget for the Office of Surface Mining Reclamation and Enforcement within the U.S. Department of the Interior would abandon the 50/50 state-federal partnership established under SMCRA and renege on the funding formula under the 2006 Amendments by, among other things, eliminating mandatory funding for states and tribes who have certified the completion of their coal reclamation work and adjusting the mechanism by which noncertified states receive their mandatory funding through a competitive bidding process; and

WHEREAS, if statutory changes are approved by Congress as suggested by the proposed FY 2012 budget for OSMRE, reclamation of abandoned mine lands within certified states and tribes would halt; reclamation of abandoned mine lands in all states would be jeopardized; employment of contractors, suppliers, technicians and others currently engaged in the reclamation of abandoned mine lands would be endangered; the cleanup of polluted lands and waters across the United States would be threatened by failing to fund reclamation of abandoned mine lands in some states; minimum program state funding would be usurped; the AML water supply replacement program would be terminated, leaving coalfield citizens without potable water; and the intent of Congress as contained in the 2006 Amendments to SMCRA would be undermined

NOW THEREFORE:

BE IT RESOVLED BY THE NATIONAL ASSOCIATION OF ABANDONED MINE LAND PROGRAMS THAT ITS MEMBER TRIBES AND STATES:

Oppose the legislative proposal terminating funding for certified states and tribes and altering the receipt of mandatory AML funding for non-certified states contained in the FY 2012 budget proposal for the Office of Surface Mining Reclamation and Enforcement and instead support the AML funding mechanism contained in current law.

ISSUED THIS DAY OF FEBRUARY, 2011
ATTEST:
PRESIDENT, NAAMLP

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES March 1, 2011

Administration

- Met with Representative Murphey to discuss conservation issues
- Met with the Caddo County boards to discussion possible consolidation in those districts
- Held a full staff meeting
- · Attended the American Farmers and Ranchers annual banquet
- Met with OACD staff to finalize arrangements for the OACD state meeting.
- Met with Lt. Governor Todd Lamb to discuss conservation issues
- Scheduled to meet with Secretary of Environment Gary Sherrer to discussion conservation issues (February 24)
- Scheduled to attend the OACD State Meeting (February 27-March 1)

Information Officer

 Produced OCC Newsletter and prepared it for the OCC Internet Home Page. Continued management of OCC's web page. Created and published the following stories:

Texas County Conservation District 2010 Outstanding Cooperators NRCS Listening Session 2011

Conservation Districts Featured in the News!

- Created and produced the printed program for the OACD State Meeting.
- Coordinated audio/visual arrangements for the OACD State Meeting with Swank Audio Visual Company and facilitated A/V operations.
- Monitored Oklahoma City and Tulsa news online. Worked with news media regarding enquiries about agency consolidation..
- Attended the monthly meeting of the Oklahoma State Webmanagers Group.
- Assisted with Governor's Proclamation for GIS Day at the Capitol.
- Prepared and submitted agency documents to the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Participated in training for Photoshop software update.
- Coordinated the OACD/Oklahoma Press Service Excellence in Communications Awards.
- Started preparations for Fire Day at the Capitol.
- Coordinated with Oklahoma Tribal Conservation Advisory Council on upcoming outreach events.
- Several events were cancelled due to weather including the No-Till Oklahoma Conference and a training workshop.

Trial Outreach Coordinator

Stamper Project -

• No new progress since the last report.

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

• On January 13, I met with the KTCD and Tribal Chairman Ron Two Hatchett about the opportunities and need for the KTCD. I discussed their long range planning efforts and work to date. A very productive meeting. I have followed up on this meeting with

members of the KTCD.

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

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

- Meeting facilitated at Ft. Cobb on January 27. USDA agencies, USFWS, and OCC staff gave presentations.
- Next meeting will be held at the tribal headquarters of the Pawnee Nation and the tribes in the north central part of Oklahoma have been invited.
- Other meetings scheduled for the year.

SE OK Water Plan/Choctaw and Chickasaw Nations

- Continue to try and schedule a meeting with the representative.
- Scheduled a meeting and met with Shanon Phillips on November 23 about this plan.
- On Nov. 5, met with a representative of the Choctaws and Chickasaws concerning a
 water plan they are developing. Stressed the need for grassroot involvement and
 voluntary conservation on private lands that positively impacts water quality and quantity.

Oklahoma Prescribed Fire Council (OPFC)/Controlled Burn Indemnity Fund -

- Prescribed Fire Day at the Capitol is scheduled for March 10.
- The High Plains RC&D will receive a grant to help form the statewide association. They are conducting two "Ranch Conversation" workshops at Beaver (2/22) and Woodward (2/23) concerning the statewide burn association and the listing of the lesser prairie chicken.
- Mr. Ron Voth is working with the High Plains RC&D and others in forming an umbrella organization for the burn associations. This will help organize the associations so that liability insurance can be purchased at a reasonable price.

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION FEBRUARY MONTHLY SUMMARY

Lisa Knauf Owen, Director March 1, 2011 Commission Meeting

Provided Assistance to the Following Districts

Alfalfa	Craig	Grady	Pontotoc
Beaver	Deer Creek	Grant	Pushmataha
Blaine	Delaware	Harper	Shawnee
Caney Valley	Dewey	Kiamichi	S. Caddo
Central North	E. Canadian	Murray	Texas
Checotah	E. Woods	Muskogee	Tulsa
Cherokee	Ellis	Okmulgee	Woodward
Claveland	Confield	_	

Cleveland Garfield

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - Pushmataha
- * Participated in joint meeting of the 3 Caddo Conservation Districts
- * Participated in OCC full staff meeting

Division Activities

- * Assisted districts with EFTPS Electronic Funds Transfers for payment of federal payroll taxes. Worked with numerous districts on the new method of calculating the federal payroll tax payment.
- * Responded to numerous calls regarding the postponement and/or rescheduling of district board meetings due to inclement weather.
- * Notified districts that had improperly rescheduled their district board meeting.
- * Responded to calls regarding employee vacancy in Pushmataha Conservation District. Notified candidates district selected to interview. Notified applicants not receiving an interview.
- Continued reviewing January payroll and retirement/insurance payments for conservation districts.
- * Provided training to new employees in Garfield Co., and Bryan Co. Conservation Districts.
- * Continued to assist Pushmataha and South Caddo Conservation Districts with preparations for board meeting including development of agenda, payment of bills and taxes, and recording minutes.
- * Continued work on OACD annual meeting. Met with Reed Center staff to discuss logistics for the meeting. Met with OCC staff to continue planning. Secured hotel rooms for NRCS and USFWS staff. Worked with NRCS staff to develop program for Sunday Awards Ceremony.
- * Researched soil farming issue for Grant County Conservation District. Provided the district with Corp. Comm. contact information.
- * Assisting Tulsa County with information regarding a personnel claim.
- * Began developing method for districts to submit district minutes to the Commission electronically.
- * Notified districts of security awareness training for computer access. Assisted Districts and Agency staff with NRCS computer access issues.
- * Compiled NRCS performance worksheets.
- * Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

March 1, 2011

- > Processed vouchers
- > Reconciled January activity to the Office of State Finance and the State Treasurer
- > Reconciled January activity for the employer's share of health insurance and retirement from 87 conservation districts
- ➤ Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- ➤ Preparation of AFLAC and OSEEGIB billings for Plan Year 2011
- ➤ Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- > Processed Request for Acquisitions
- ➤ Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Met with Office of State Finance and Oklahoma Capitol Improvement Authority to discuss preparation of corrections of calendar year 2010 1099 tax statements and to discuss improvements to system for tracking reportable 1099 expenditures for calendar year 2011
- > Completed second questionnaire and additional request for information from the State Auditor and Inspector to identify risks facing the agency in preparation of upcoming agency audit
- ➤ Attended PeopleSoft training for Human Resources Management, Time and Labor Management, and Payroll Management
- ➤ Met with the Office of Emergency Management to discuss the use of Conservation Bond funds and matching requirements for the use of FEMA funding in the Sugar Creek Restoration Project
- ➤ Met with auditors of Compsource Oklahoma to complete and finalize audit of agency and conservation district payroll activity for FY-2010

OKLAHOMA CONSERVATION COMMISSION INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY

Mike Sharp, Director

February, 2011

- Sharp scheduled to attend National Association of Abandoned Mine Land Programs business meeting being held in Perdido Beach, Alabama on February 21-22.
- Staff attended full staff meeting on February 17.
- Staff scheduled to attend OACD annual meeting on February 28.

IT Support Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on migration issues associated with upgrading server and email software.
- Planning for come-and-go workshop for OACD annual meeting.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Conservation Programs, and Governor's Office.
- Worked with the Watershed Assessment Team on various issues.
- Worked on OSM-TIPS CAD 400 course development.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Worked with contractor MY Consulting and sub-contractor Coordinate Solutions on the OKMaps Phase 2 project.
- February GI Council meeting scheduled for February 4 was cancelled due to weather. Billy McPherson of the Center of Spatial Analysis will make a presentation on "Southern Climate Impact Planning Support System" at the April 1 meeting at 10:30 am.
- On February 16 participated in a conference call with Shirley Hall, USDA-FSA Washington, DC, Kent Williams, USDA-FSA-APFO, Salt Lake and Bill Burgess, National State's Geographic Information Council. Purpose of the call was to provide feedback to FSA on the National Agriculture Imagery Program (NAIP)
- Making preparations for 2011 GIS Day at the Capitol, to be held March 2 from 9 am to 2 pm at the State Capitol 4th floor Rotunda.
- OKMaps server upgrades implemented.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

March 1, 2011

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

1. Farley - 085 (Sequoyah County)

As of February 18, 2011, the contractor, Talon/LPE, of Tulsa, has completed approximately 99 percent of the work in 99 percent of the contract time. The completion date is February 11, 2011, which corresponds to a contract time of 207 calendar days. Some additional time to complete fine grading of the site is necessary because of the poor weather.

2. Bronson - 071 (Rogers County)

All reclamation work has been completed and the site has been planted. The project will be monitored as per AML Program guidelines.

FY 2010 AML SIMPLIFIED GRANT (\$2,623,207) - The following is the status report on the submitted projects:

1. Shouse - 251 (Rogers County)

The contractor, Thomas Construction Inc, completed all work at the site. The site will be seeded in the spring and monitored per AML Program guidelines. The landowner has stated that they are very pleased with the project.

2. Azbill - 246 (Rogers County)

DCS Construction and Properties Division issued the contract to Thomas Construction, Inc., on December 27, 2010. Construction began on January 4, 2011. The first contract working day was January 7. Approximately half of the site has been cleared. Work has been slow due to the extreme cold weather and snow. The contract duration is 150 calendar days. The last contract day is June 6, 2011.

3. Reves Phase 2 - 101/102 (Sequoyah County)

The Notice to Proceed was issued to the low bidder, Goad & Sons Construction LLC, on January 6. Work began on January 7, 2011. As of February 18, the contractor has completed nearly 100 percent of the clearing and grubbing of the 80-acre site. The contract time is 400 calendar days with the completion date of February 20, 2012.

4. Peevyhouse - 140 (Haskell County)

On November 24 the Conservation Commission submitted this project to the Office of Surface Mining for funding under this grant. The Office of Surface Mining has requested that an Environmental Assessment be prepared to address some apparent wetlands on the site. The Environmental Assessment was submitted on January 25. The Office of Surface Mining has requested additional information to the EA. The additional environmental process will delay the start of construction until late summer.

5. Bates/Fullerton - 259 (Rogers County)

The Office of Surface Mining has previously provided an Authorization to Proceed. The landowner has requested the project limits to be flagged prior to signing the right-of-entry to complete the work. A contract for clearing and grubbing the site is proposed to be released in order to complete the work prior to the April 1 Migratory Bird deadline. The site reclamation work will be bid when the site is being cleared.

FUTURE PROJECTS

1. McSpadden – 026 (Rogers County)

A partial end fill of this pit occurred near a 90-degree roadway curve in 1985. The highwall is as close as 6 feet to the roadway and is actively undercutting and getting closer to the roadway edge. This site needs to be passed through reclamation committee, site surveyed and environmental clearances obtained. The construction start is anticipated in late summer of 2011.

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

Aerial Data Service of Tulsa submitted the low bid of \$19,630 for aerial survey. A contract for services has been executed. It is anticipated that the aerial survey will be completed by the end of March. Meetings with University staff, environmental documentation and design will occur in 2011. It is anticipated that this project will be bid in late 2011.

3. Reves Phase 2 North - 101/102 (Sequoyah County).

This 20-acre project site is on the north side of the road, opposite the 80-acre Reves Phase 2 project site. It was designed with Reves Phase 2 and was separated prior to bidding. It is anticipated that this project will be bid just prior to the completion of the Reves Phase 2 project. The estimated cost of this project is \$200,000.

4. Reves Phase 3 - 101/102 (Sequoyah County).

This project site is approximately 80 acres and is on the easterly side of Phase 2 and was designed at the same time as Phase 2. The estimated cost of this project is approximately \$850,000 and should be completed in late 2012/early 2013.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director March 1, 2011

Administration

- CPD administration & management; CPD staff meeting; WT staff meeting
- Government Affairs: Kingfisher Flood Project Administration; DCS IDIQ contracting; watershed fact sheet updates
- OCC Administration: Principle Staff Meeting; Full Staff Meeting
- District Board Meetings: Logan County
- OACD: State Meeting
- Dam Safety IMT: Team Training Plan Development
- 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 and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Reviewed and compiled 130 poultry litter reports.
- Claims: Processed 60 cost-share claims for a total reimbursement of \$191,896.16 including:

36 locally led claims for a total of \$72,555.04

24 Priority Watershed claims for a total of \$119,341.12

Assistance: Provided Cost-Share Program assistance to 10 Conservation Districts:

East Woods County Ottawa County Beaver County Nowata County Pontotoc County Deer Creek Murray County Blaine County **Delaware County**

Wagoner County

Conservation Education

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

Deer Creek Hughes County Nowata County Oklahoma County Ottawa County Pontotoc County Rogers County Woodward County

- District Education Events:
 - ✓ Continued planning for 2011 Oklahoma Envirothon competition; compiled resources for oral presentation, wrote test questions for special topic
 - ✓ Distributed reminder for OACD Conservation Educator Awards
 - ✓ Began planning for 2011 ScienceFest
- - ✓ Distributed minutes from December quarterly meeting
 - ✓ Finalized preparations for 2011 EE Expo; assisted with event on February 11, 2011
- Project WET

 - ✓ Continued planning for Facilitator training in April
 ✓ Continued planning for 4-State Advanced facilitator training in October
- Watersheds
 - Continued planning for North Canadian River Watershed tour

Watershed New Construction

Alfalfa County - Turkey 8 construction progressing

Watershed Rehabilitation

Administrative, technical and land rights assistance to 4 Conservation Districts:

Washita County - Turkey 9 South Caddo - Sugar L 44 Pontotoc County - Upper Clear Boggy 33 Logan County - Cottonwood 54

- Contracting:
 - ✓ West Caddo CD-Sugar L43 construction progressing
 - ✓ Adair County CD-Sallisaw 18M construction progressing
 - ✓ Washita County CD-Turkey 9 construction progressing
 - ✓ Deer Creek CD-Cobb 1 construction progressing

- ✓ Pontotoc County CD-Upper Clear Boggy 35 pre-bid meeting scheduled March 2
- ✓ Kingfisher County CD-Cottonwood 15 contract package delivered to DCS CAP
- Rehabilitation Assessment Project:
 - ✓ field reviews conducted to date: 108
 - ✓ breach analysis & mapping: 72 complete
 - ✓ rehab alternatives & ranking: 66 in progress
 - ✓ assessment report preparation: 32 in progress
- NRCS Rehabilitation Agreement Management: 14 agreements for a total of \$42 million
- Rehabilitation Project Status:
 - ✓ Construction Complete-21
 - ✓ Contracting/Construction Started-5
 - ✓ Construction Pending Land Rights-10
 - ✓ Planning & Design Underway-11

Operation & Maintenance

• Technical Assistance: Provided technical assistance for watershed O&M to 18 Conservation Districts:

McClain County Okfuskee County Creek County **Grady County** Garvin Osage County Payne County Stephens County Kiamichi Custer County Washita County Upper Washita Garfield County North Fork of Red River South Caddo Pontotoc County **Dewey County** Harmon County

- Conservation District O&M Plans & Priorities \$22 million identified needs.
- Corrective Action Management: monitoring 9 sites.
- Prepared and distributed Conservation District O&M quarterly reports.
- Okie One-Call System: Monitor & troubleshoot system operation (operating smoothly)
- Intent-to-Drill System: Monitor & troubleshoot system (operating smoothly)
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 35 watershed claims for a total reimbursement of \$264,857,21
- Watershed Aide Staffing Requests: Arbuckle/Love County; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests:
 - ✓ This month: 13 requests reviewed; 13 requests approved for a total amount of \$34,118.59; 6 Conservation District's assisted
 - ✓ To date: \$3,116,894.55 total amount allocated from bond funds; 54 Conservation District's assisted
- Contracting: O&M Repairs

East Canadian County-Uncle John 2, 5 & 9-construction progressing

Dewey County-Barnitz 12-bid opening February 17

Washita County-Boggy 17 & 23 and South Clinton Laterals 3-accepted low bid February 14

· Contracting: Remedial Repairs

South Caddo, Sugar Creek Farrow Drop & Station 493- construction progressing