

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
April 5, 2010 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of the regular meeting held March 8, 2010.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Conservation Commission Employee Recognitions:
 - a. Marti Mefford, Honey Creek Project Coordinator for 10 years of service
 - b. Mike Thralls, Executive Director, for 15 years of service
8. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible approval of the following new agreements:

 - a. Kingfisher County Conservation District No. OCC214 for planning, design, construction and other associated costs for works of improvement to reduce flooding in the City of Kingfisher.
 - b. Konawa Conservation District No. OCC213 to provide funds to conservation district to assist local prescribed burn association facilitate prescribed fire on private lands.
 - c. Lincoln County Conservation District No. OCC 212 to provide funds to conservation district to assist local prescribed burn association facilitate prescribed fire on private lands.
 - d. Noble County Conservation District No. OCC211 provide funds to conservation district to assist local prescribed burn association facilitate prescribed fire on private lands.

Discussion and possible approval of the following amended agreement:

 - e. Office of Surface Mining No. OCC 210 for use of its federally owned Technical Innovation and Professional Services (TIPS) equipment and software.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. Texas Watershed Planning Short Course, May 10-14, 2010, Bandera, Texas.
10. Report on Stimulus Funds managed by the Conservation Commission (Exhibit #5).

11. Discussion and possible approval of Cost Share Program Year 12 special request from the Okmulgee County Conservation District to add the following components to Brush Management (314):
 - a. Chemical Brush Control - all other chemicals - \$28.37 / AC
 - b. Cutting & Spraying <30% canopy - \$88.91 / AC
 - c. Cutting & Spraying >30% canopy - \$171.30 / AC
 - d. Individual Plant Treatment - chemical - \$28.50 / AC
12. Public Comments.
13. New Business.
14. Break (at option of the Chair)
15. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. Oklahoma Department of Agriculture, Food and Forestry
16. Next meeting: May 3, 2010, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m. Discussion and possible action to change the location of the meeting.
17. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Bryan	Steven Clay Jones	Don Morris (res)	March 31, 2011	E1
Pawnee County	Jeff Lentz	N.W. Skidgel Jr (res)	March 31, 2011	E1
Woodward County	Kirk Darnell	Lee Vanderwork (res)	June 30, 2010	E3
Woodward County	*Duane Mote	J.T. Winters (res)	March 31, 2011	E1
Coal County	Johnnie Bellettini	Self	June 30, 2012	A
Garvin	Brent Mynhier	Self	June 30, 2012	A
Marshall County	Tony Hawkins	Self	June 30, 2012	A
Osage County	Charley Chambers	Self	June 30, 2012	A

* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 25, 2009 THRU MARCH 21, 2010**

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

28908	99400		3/5/2010	\$2,842.81	633190	PATSY J HEIDLAGE
28909	40000	3000002	3/5/2010	\$66,886.45	512110	STATE & EDUC EMPL GRP INS BD
28909	25000	3000002	3/5/2010	\$85,144.25	512110	STATE & EDUC EMPL GRP INS BD
28927	19001	3000002	3/5/2010	\$771.25	512110	AFLAC
28927	70000	3000002	3/5/2010	\$5,959.37	512110	AFLAC
28927	19001	3000002	3/5/2010	\$51.00	512120	AFLAC
28955	19001	3000005	3/10/2010	\$13.29	519130	EMPLOYEES BENEFITS COUNCIL
28955	19001	1000002	3/10/2010	\$18.78	519130	EMPLOYEES BENEFITS COUNCIL
28955	40000	4000001	3/10/2010	\$30.90	519130	EMPLOYEES BENEFITS COUNCIL
28955	40000	3000004	3/10/2010	\$37.87	519130	EMPLOYEES BENEFITS COUNCIL
28955	40000	5000001	3/10/2010	\$55.13	519130	EMPLOYEES BENEFITS COUNCIL
28955	19001	2000001	3/10/2010	\$67.72	519130	EMPLOYEES BENEFITS COUNCIL
28955	19001	1000001	3/10/2010	\$74.14	519130	EMPLOYEES BENEFITS COUNCIL
29037	70000	3000002	3/16/2010	\$14,669.09	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
29037	40000	3000002	3/16/2010	\$61,733.69	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
29058	70000	3000002	3/19/2010	\$3.52	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0158649	99400		3/19/2010	\$469.78	633190	REGENTS FOR HIGHER EDUCATION
H0158653	99400		3/19/2010	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0158654	99400		3/19/2010	\$413.83	633110	CONSECO HEALTH INSURANCE
H0158655	99400		3/19/2010	\$329.66	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0158656	99400		3/19/2010	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0158657	99400		3/19/2010	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0158658	99400		3/19/2010	\$664.44	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0158659	99400		3/19/2010	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0158660	99400		3/19/2010	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0158661	99400		3/19/2010	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0158662	99400		3/19/2010	<u>\$7,132.00</u>	633130	OKLA EMPLOYEES CREDIT UNION

\$248,197.92 Employee Withholdings / Retirement / Insurance

Administration

28843	19001	1000005	2/26/2010	\$35.00	531150	DEPARTMENT OF CENTRAL SERVICES
28884	19001	1000001	3/3/2010	\$0.69	531130	AT&T CORPORATION
28889	40000	1000001	3/3/2010	\$30.00	541110	DEPARTMENT OF CENTRAL SERVICES
28890	19001	1000001	3/3/2010	\$12.90	536140	EUREKA WATER COMPANY
28891	19001	1000001	3/3/2010	\$289.99	533120	FUZZELLS BUSINESS EQUIPMENT
28895	19001	1000001	3/3/2010	\$289.20	532140	SHARP ELECTRONICS CORPORATION
28897	19001	1000001	3/3/2010	\$270.64	515560	OFFICE OF PERSONNEL MANAGEMENT
28898	19001	1000001	3/4/2010	\$77.58	531190	AUTHORITY ORDER-PCARD
28898	19001	1000001	3/4/2010	\$6.72	536110	AUTHORITY ORDER-PCARD
28898	19001	1000001	3/4/2010	\$774.04	536140	AUTHORITY ORDER-PCARD
28898	24500	1000001	3/4/2010	\$1,168.32	552140	AUTHORITY ORDER-PCARD
28956	19001	1000001	3/10/2010	\$6.45	536140	EUREKA WATER COMPANY
28957	19001	1000001	3/10/2010	\$671.40	531130	OFFICE OF STATE FINANCE
28958	19001	1000001	3/10/2010	\$291.81	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28958	19001	1000002	3/10/2010	\$150.34	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28991	19001	1000001	3/11/2010	\$564.16	515610	DEPARTMENT OF CENTRAL SERVICES
28992	19001	1000001	3/11/2010	\$97.00	533120	FUZZELLS BUSINESS EQUIPMENT
29020	19001	1000001	3/15/2010	\$29.24	531110	FEDEX FREIGHT EAST INC
29023	19001	1000005	3/15/2010	\$175.00	531170	FINDERBINDER OF OKLAHOMA

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29025	19001	1000001	3/15/2010	\$864.19	531230	OFFICE OF STATE FINANCE
29082	40000	1000001	3/22/2010	\$73.00	521310	KIDD VIRGINIA
29083	40000	1000001	3/22/2010	\$37.00	521310	MIKE ROOKER
29084	40000	1000001	3/22/2010	\$115.00	521310	GEORGE STUNKARD
29085	19001	1000001	3/22/2010	<u>\$437.50</u>	532130	AMERICAN SELF STORAGE
\$6,467.17 Administration						
Conservation Bond						
28853	19712	1000001	3/1/2010	\$169,824.38	561230	CAPITOL IMPROVEMENT AUTHORITY
Watershed Operation & Maintenance						
28863	40000	2000001	3/2/2010	\$55,138.05	515440	PRECISION IMPACT RECOVERY LLC
28874	19001	2000001	3/2/2010	\$84.89	533220	ACE HOME CENTER
28875	19001	2000001	3/2/2010	\$8.77	533220	ACE HOME CENTER
28876	19001	2000001	3/2/2010	\$31.75	533220	ACE HOME CENTER
28877	19001	2000001	3/2/2010	\$8.99	533220	ACE HOME CENTER
28883	40000	2000001	3/3/2010	\$294.06	533120	ALS ENTERPRISES
28885	19001	2000001	3/3/2010	\$132.25	531130	AT&T CORPORATION
28886	19001	2000001	3/3/2010	\$69.97	531130	AT&T CORPORATION
28887	19001	2000001	3/3/2010	\$72.97	531130	AT&T CORPORATION
28888	19001	2000001	3/3/2010	\$211.07	531360	CENTERPOINT ENERGY
28892	19001	2000001	3/3/2010	\$224.28	531360	OKLA NATURAL GAS
28898	19001	2000001	3/4/2010	\$49.98	531390	AUTHORITY ORDER-PCARD
28898	19001	2000001	3/4/2010	\$11.98	536130	AUTHORITY ORDER-PCARD
28898	19001	2000001	3/4/2010	\$726.00	536140	AUTHORITY ORDER-PCARD
28898	19001	2000001	3/4/2010	\$37.93	541230	AUTHORITY ORDER-PCARD
28899	19001	2000001	3/4/2010	\$491.29	522110	AUTHORITY ORDER-PCARD TVL
28913	40000	2000001	3/5/2010	\$63,721.51	545110	CONTINENTAL CONSTRUCTION CORPORATION
28940	19001	2000001	3/9/2010	\$254.31	534290	COMDATA NETWORK INC
28940	19001	2000001	3/9/2010	\$422.74	534290	COMDATA NETWORK INC
28940	19001	2000001	3/9/2010	\$1,068.07	534290	COMDATA NETWORK INC
28951	19001	2000001	3/9/2010	\$40.00	555170	96 ATOKA COUNTY CONSERVATION DISTRICT
28958	40000	2000001	3/10/2010	\$562.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29010	19001	2000001	3/15/2010	\$149.50	521120	BONEY DENNIS L
29011	19001	2000001	3/15/2010	\$149.50	521120	MOORE GEORGE F
29012	19001	2000001	3/15/2010	\$149.50	521120	PELLEY JOHNNY H
29013	19001	2000001	3/15/2010	\$40.01	531370	AMERICAN ELECTRIC POWER
29014	19001	2000001	3/15/2010	\$64.23	531370	AMERICAN ELECTRIC POWER
29015	19001	2000001	3/15/2010	\$0.33	531130	AT&T CORPORATION
29016	19001	2000001	3/15/2010	\$4.52	533220	CHICKASHA INDUSTRIAL & WELDING
29017	19001	2000001	3/15/2010	\$32.00	533220	CHICKASHA INDUSTRIAL & WELDING
29018	19001	2000001	3/15/2010	\$63.01	533220	CHICKASHA INDUSTRIAL & WELDING
29030	40000	2000001	3/16/2010	\$394.21	531170	WEST GROUP
29047	19001	2000001	3/16/2010	<u>\$91.96</u>	555170	96 GARVIN CONSERVATION DIST

\$124,802.55 Watershed Operation & Maintenance

Watershed Rehabilitation

28860	21500	2000003	3/2/2010	\$14,869.81	515440	C WATTS AND SONS CONSTRUCTION CO INC
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CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 25, 2009 THRU MARCH 21, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
28860	40000	2000003	3/2/2010	\$27,615.36	515440	C WATTS AND SONS CONSTRUCTION CO INC
28861	21500	2000003	3/3/2010	\$31,388.69	545110	EARTH BUILDERS LP
28861	40000	2000003	3/3/2010	\$58,293.29	545110	EARTH BUILDERS LP
28868	21500	2000003	3/3/2010	\$87.22	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
28868	40000	2000003	3/3/2010	\$161.96	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
28981	21500	2000003	3/11/2010	\$653.49	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
28981	40000	2000003	3/11/2010	\$1,213.62	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
29024	40000	2000003	3/15/2010	\$4,738.75	533120	DEPARTMENT OF CENTRAL SERVICES
29069	21500	2000003	3/22/2010	\$36,546.42	515440	SOUTHERN ROCK INC
29069	40000	2000003	3/22/2010	\$67,871.92	515440	SOUTHERN ROCK INC

\$243,440.53 Watershed Rehabilitation

FEMA - Sugar Creek

28941	41500	2000004	3/9/2010	\$535.46	532140	DEPARTMENT OF CENTRAL SERVICES
28941	41500	2000008	3/9/2010	\$463.00	532140	DEPARTMENT OF CENTRAL SERVICES
28990	41500	2000004	3/11/2010	\$483.22	532140	DEPARTMENT OF CENTRAL SERVICES
28990	41500	2000005	3/11/2010	\$13.06	532140	DEPARTMENT OF CENTRAL SERVICES
28990	41500	2000006	3/11/2010	\$32.65	532140	DEPARTMENT OF CENTRAL SERVICES
28990	41500	2000007	3/11/2010	\$45.71	532140	DEPARTMENT OF CENTRAL SERVICES
28990	41500	2000008	3/11/2010	\$463.00	532140	DEPARTMENT OF CENTRAL SERVICES
28990	41500	2000010	3/11/2010	\$6.53	532140	DEPARTMENT OF CENTRAL SERVICES
28990	41500	2000011	3/11/2010	\$39.18	532140	DEPARTMENT OF CENTRAL SERVICES
28990	41500	2000012	3/11/2010	\$32.65	532140	DEPARTMENT OF CENTRAL SERVICES
29074	41500	2000008	3/22/2010	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT

\$2,214.46 FEMA - Sugar Creek

Field Services

28845	19001	3000001	2/26/2010	\$673.89	555170 94	GARVIN CONSERVATION DIST
28846	19001	3000001	2/26/2010	\$25.00	555170 92	BEAVER COUNTY CONSERVATION DIS
28846	19001	3000001	2/26/2010	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DIS
28846	19001	3000001	2/26/2010	\$363.44	555170 60	BEAVER COUNTY CONSERVATION DIS
28846	19001	3000001	2/26/2010	\$2,176.73	555170 9	BEAVER COUNTY CONSERVATION DIS
28846	19001	3000001	2/26/2010	\$2,576.12	555170 3	BEAVER COUNTY CONSERVATION DIS
28847	19001	3000001	2/26/2010	\$31.77	555170 20	ALFALFA COUNTY CONSERVATION DIST
28847	19001	3000001	2/26/2010	\$88.00	555170 72	ALFALFA COUNTY CONSERVATION DIST
28847	19001	3000001	2/26/2010	\$735.00	555170 61	ALFALFA COUNTY CONSERVATION DIST
28847	19001	3000001	2/26/2010	\$2,353.13	555170 1	ALFALFA COUNTY CONSERVATION DIST
28848	19001	3000001	2/26/2010	\$119.75	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
28848	19001	3000001	2/26/2010	\$2,053.51	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
28848	19001	3000001	2/26/2010	\$2,354.21	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
28849	19001	3000001	2/26/2010	\$91.71	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
28849	19001	3000001	2/26/2010	\$92.97	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
28849	19001	3000001	2/26/2010	\$1,955.39	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
28849	19001	3000001	2/26/2010	\$2,679.46	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
28849	19001	3000001	2/26/2010	\$2,929.92	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
28850	19001	3000001	2/26/2010	\$122.08	555170 71	GREER COUNTY CONSERVATION DIST
28850	40000	3000001	2/26/2010	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
28850	19001	3000001	2/26/2010	\$149.25	555170 80	GREER COUNTY CONSERVATION DIST
28850	19001	3000001	2/26/2010	\$168.27	555170 81	GREER COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
28850	19001	3000001	2/26/2010	\$2,206.90	555170	1 GREER COUNTY CONSERVATION DIST
28850	19001	3000001	2/26/2010	\$2,463.35	555170	5 GREER COUNTY CONSERVATION DIST
28854	19001	3000001	3/1/2010	\$62.12	555170	80 NORTH CADDO CONSERVATION DISTRICT
28854	19001	3000001	3/1/2010	\$133.06	555170	71 NORTH CADDO CONSERVATION DISTRICT
28854	19001	3000001	3/1/2010	\$264.14	555170	81 NORTH CADDO CONSERVATION DISTRICT
28854	19001	3000001	3/1/2010	\$1,002.76	555170	12 NORTH CADDO CONSERVATION DISTRICT
28854	19001	3000001	3/1/2010	\$1,948.82	555170	1 NORTH CADDO CONSERVATION DISTRICT
28855	19001	3000001	3/1/2010	\$36.00	555170	81 CANEY VALLEY CONSERVATION DISTRICT
28855	19001	3000001	3/1/2010	\$44.34	555170	72 CANEY VALLEY CONSERVATION DISTRICT
28855	19001	3000001	3/1/2010	\$55.70	555170	71 CANEY VALLEY CONSERVATION DISTRICT
28855	19001	3000001	3/1/2010	\$63.60	555170	20 CANEY VALLEY CONSERVATION DISTRICT
28855	19001	3000001	3/1/2010	\$197.59	555170	84 CANEY VALLEY CONSERVATION DISTRICT
28855	19001	3000001	3/1/2010	\$716.00	555170	74 CANEY VALLEY CONSERVATION DISTRICT
28855	19001	3000001	3/1/2010	\$2,206.02	555170	2 CANEY VALLEY CONSERVATION DISTRICT
28855	19001	3000001	3/1/2010	\$2,380.33	555170	5 CANEY VALLEY CONSERVATION DISTRICT
28870	40000	3000001	3/2/2010	\$139.83	555170	86 ELLIS COUNTY CONSERVATION DISTRICT
28870	19001	3000001	3/2/2010	\$346.97	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
28870	19001	3000001	3/2/2010	\$1,913.72	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
28870	19001	3000001	3/2/2010	\$2,292.95	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
28871	19001	3000001	3/2/2010	\$55.29	555170	71 CREEK COUNTY CONSERVATION DISTRICT
28871	19001	3000001	3/2/2010	\$61.91	555170	20 CREEK COUNTY CONSERVATION DISTRICT
28871	19001	3000001	3/2/2010	\$269.13	555170	94 CREEK COUNTY CONSERVATION DISTRICT
28871	19001	3000001	3/2/2010	\$380.00	555170	74 CREEK COUNTY CONSERVATION DISTRICT
28871	19001	3000001	3/2/2010	\$473.00	555170	84 CREEK COUNTY CONSERVATION DISTRICT
28871	19001	3000001	3/2/2010	\$1,907.07	555170	9 CREEK COUNTY CONSERVATION DISTRICT
28871	19001	3000001	3/2/2010	\$2,643.43	555170	2 CREEK COUNTY CONSERVATION DISTRICT
28872	19001	3000001	3/2/2010	\$380.00	555170	74 GRADY COUNTY CONSERVATION DIST
28872	19001	3000001	3/2/2010	\$2,277.62	555170	7 GRADY COUNTY CONSERVATION DIST
28872	19001	3000001	3/2/2010	\$2,384.26	555170	11 GRADY COUNTY CONSERVATION DIST
28872	19001	3000001	3/2/2010	\$3,097.90	555170	3 GRADY COUNTY CONSERVATION DIST
28873	19001	3000001	3/2/2010	\$60.09	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
28873	19001	3000001	3/2/2010	\$3,271.40	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
28878	19001	3000001	3/3/2010	\$99.94	555170	71 BRYAN CONSERVATION DISTRICT
28878	19001	3000001	3/3/2010	\$113.00	555170	26 BRYAN CONSERVATION DISTRICT
28878	19001	3000001	3/3/2010	\$325.00	555170	92 BRYAN CONSERVATION DISTRICT
28878	19001	3000001	3/3/2010	\$478.00	555170	74 BRYAN CONSERVATION DISTRICT
28878	19001	3000001	3/3/2010	\$2,093.42	555170	9 BRYAN CONSERVATION DISTRICT
28878	19001	3000001	3/3/2010	\$2,269.91	555170	1 BRYAN CONSERVATION DISTRICT
28879	19001	3000001	3/3/2010	\$46.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
28879	19001	3000001	3/3/2010	\$53.89	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
28879	19001	3000001	3/3/2010	\$73.40	555170	20 ATOKA COUNTY CONSERVATION DISTRICT
28879	19001	3000001	3/3/2010	\$790.00	555170	61 ATOKA COUNTY CONSERVATION DISTRICT
28879	19001	3000001	3/3/2010	\$1,943.77	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
28879	19001	3000001	3/3/2010	\$2,500.36	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
28880	19001	3000001	3/3/2010	\$368.07	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
28880	19001	3000001	3/3/2010	\$2,676.18	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
28880	19001	3000001	3/3/2010	\$2,955.70	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
28881	40000	3000001	3/3/2010	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
28882	19001	3000001	3/3/2010	\$375.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
28882	19001	3000001	3/3/2010	\$626.25	555170	74 KAY COUNTY CONSERVATION DISTRICT
28882	19001	3000001	3/3/2010	\$2,360.29	555170	7 KAY COUNTY CONSERVATION DISTRICT
28882	19001	3000001	3/3/2010	\$2,727.43	555170	5 KAY COUNTY CONSERVATION DISTRICT
28882	19001	3000001	3/3/2010	\$2,913.30	555170	2 KAY COUNTY CONSERVATION DISTRICT
28894	19001	3000003	3/3/2010	\$53.80	532140	SHARP ELECTRONICS CORPORATION

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28900	19001	3000001	3/4/2010	\$58.30	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
28900	19001	3000001	3/4/2010	\$148.64	555170 60	CHEROKEE COUNTY CONSERVATION DISTRICT
28900	19001	3000001	3/4/2010	\$320.00	555170 74	CHEROKEE COUNTY CONSERVATION DISTRICT
28900	19001	3000001	3/4/2010	\$2,174.75	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
28901	19001	3000001	3/4/2010	\$269.13	555170 94	CHEROKEE COUNTY CONSERVATION DISTRICT
28902	19001	3000001	3/4/2010	\$128.63	555170 71	JEFFERSON COUNTY CONSERVATION DIST
28902	19001	3000001	3/4/2010	\$2,181.24	555170 7	JEFFERSON COUNTY CONSERVATION DIST
28902	19001	3000001	3/4/2010	\$2,380.21	555170 2	JEFFERSON COUNTY CONSERVATION DIST
28903	19001	3000001	3/4/2010	\$93.50	555170 69	MARSHALL COUNTY CONSERVATION DISTRICT
28903	19001	3000001	3/4/2010	\$140.56	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
28903	19001	3000001	3/4/2010	\$600.00	555170 61	MARSHALL COUNTY CONSERVATION DISTRICT
28903	19001	3000001	3/4/2010	\$2,015.87	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
28903	19001	3000001	3/4/2010	\$2,261.24	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
28904	19001	3000001	3/4/2010	\$27.28	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
28904	19001	3000001	3/4/2010	\$35.51	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
28904	19001	3000001	3/4/2010	\$99.91	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
28904	19001	3000001	3/4/2010	\$2,434.95	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
28905	19001	3000001	3/4/2010	\$348.00	555170 74	CIMARRON VALLEY CONSERVATION DISTRICT
28905	19001	3000001	3/4/2010	\$2,171.80	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
28905	19001	3000001	3/4/2010	\$2,983.93	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
28906	19001	3000001	3/4/2010	\$19.99	555170 20	LOVE COUNTY CONSERVATION DISTRICT
28906	19001	3000001	3/4/2010	\$49.46	555170 71	LOVE COUNTY CONSERVATION DISTRICT
28906	19001	3000001	3/4/2010	\$162.80	555170 69	LOVE COUNTY CONSERVATION DISTRICT
28906	19001	3000001	3/4/2010	\$350.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
28906	19001	3000001	3/4/2010	\$2,361.37	555170 7	LOVE COUNTY CONSERVATION DISTRICT
28906	19001	3000001	3/4/2010	\$3,152.88	555170 5	LOVE COUNTY CONSERVATION DISTRICT
28923	49000	3000001	3/5/2010	\$10,625.00	555170 99	ELLIS COUNTY CONSERVATION DISTRICT
28924	49000	3000001	3/5/2010	\$10,625.00	555170 88	DEWEY COUNTY CONSERVATION DISTRICT
28925	49000	3000001	3/5/2010	\$10,625.00	555170 88	WOODS COUNTY CONSERVATION DISTRICT
28926	49000	3000001	3/5/2010	\$2,500.00	555170 99	BEAVER COUNTY CONSERVATION DIS
28930	19001	3000001	3/8/2010	\$14.99	555170 22	ARBUCKLE CONSERVATION DISTRICT
28930	19001	3000001	3/8/2010	\$16.30	555170 62	ARBUCKLE CONSERVATION DISTRICT
28930	19001	3000001	3/8/2010	\$72.38	555170 71	ARBUCKLE CONSERVATION DISTRICT
28930	19001	3000001	3/8/2010	\$3,253.77	555170 3	ARBUCKLE CONSERVATION DISTRICT
28931	19001	3000001	3/8/2010	\$92.81	555170 71	JOHNSTON COUNTY CONSERVATION DIST
28931	19001	3000001	3/8/2010	\$525.00	555170 92	JOHNSTON COUNTY CONSERVATION DIST
28931	19001	3000001	3/8/2010	\$600.00	555170 61	JOHNSTON COUNTY CONSERVATION DIST
28931	19001	3000001	3/8/2010	\$2,715.50	555170 2	JOHNSTON COUNTY CONSERVATION DIST
28931	19001	3000001	3/8/2010	\$2,920.93	555170 5	JOHNSTON COUNTY CONSERVATION DIST
28932	19001	3000001	3/8/2010	\$55.14	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
28932	19001	3000001	3/8/2010	\$181.20	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
28932	19001	3000001	3/8/2010	\$381.30	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
28932	19001	3000001	3/8/2010	\$496.00	555170 74	MUSKOGEE COUNTY CONSERVATION DISTRICT
28932	19001	3000001	3/8/2010	\$1,957.45	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
28932	19001	3000001	3/8/2010	\$2,036.89	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
28933	19001	3000001	3/8/2010	\$71.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
28933	19001	3000001	3/8/2010	\$526.50	555170 69	WOODS COUNTY CONSERVATION DISTRICT
28933	19001	3000001	3/8/2010	\$1,632.59	555170 5	WOODS COUNTY CONSERVATION DISTRICT
28933	19001	3000001	3/8/2010	\$1,675.02	555170 1	WOODS COUNTY CONSERVATION DISTRICT
28934	19001	3000001	3/8/2010	\$2,206.02	555170 2	CANEY VALLEY CONSERVATION DISTRICT
28934	19001	3000001	3/8/2010	\$2,380.33	555170 5	CANEY VALLEY CONSERVATION DISTRICT
28935	19001	3000001	3/8/2010	\$63.92	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
28935	19001	3000001	3/8/2010	\$430.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
28935	19001	3000001	3/8/2010	\$2,453.80	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
28935	19001	3000001	3/8/2010	\$2,746.41	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
28936	19001	3000001	3/8/2010	\$2,184.84	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
28936	19001	3000001	3/8/2010	\$2,341.05	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
28937	19001	3000001	3/8/2010	\$77.07	555170	71 KINGFISHER COUNTY CONSERVATION DISTRICT
28937	19001	3000001	3/8/2010	\$389.45	555170	83 KINGFISHER COUNTY CONSERVATION DISTRICT
28937	19001	3000001	3/8/2010	\$2,576.59	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
28937	19001	3000001	3/8/2010	\$2,877.29	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
28938	19001	3000001	3/8/2010	\$179.52	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
28938	19001	3000001	3/8/2010	\$227.19	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
28938	19001	3000001	3/8/2010	\$1,794.41	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
28938	19001	3000001	3/8/2010	\$2,076.97	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
28939	19001	3000003	3/8/2010	\$254.95	522110	OKLAHOMA TURNPIKE AUTHORITY
28941	19001	3000003	3/9/2010	\$3,558.00	532140	DEPARTMENT OF CENTRAL SERVICES
28942	19001	3000001	3/9/2010	\$30.45	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
28942	19001	3000001	3/9/2010	\$158.00	555170	72 TILLMAN COUNTY CONSERVATION DISTRICT
28942	19001	3000001	3/9/2010	\$2,417.99	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
28943	19001	3000001	3/9/2010	\$18.65	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
28943	19001	3000001	3/9/2010	\$84.00	555170	60 NOWATA COUNTY CONSERVATION DISTRICT
28943	40000	3000001	3/9/2010	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
28943	19001	3000001	3/9/2010	\$570.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
28943	19001	3000001	3/9/2010	\$2,565.63	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
28943	19001	3000001	3/9/2010	\$2,954.25	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
28944	19001	3000001	3/9/2010	\$39.88	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
28944	19001	3000001	3/9/2010	\$114.98	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
28944	19001	3000001	3/9/2010	\$401.73	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
28944	19001	3000001	3/9/2010	\$665.00	555170	74 MAJOR COUNTY CONSERVATION DISTRICT
28944	19001	3000001	3/9/2010	\$2,045.35	555170	94 MAJOR COUNTY CONSERVATION DISTRICT
28944	19001	3000001	3/9/2010	\$2,688.40	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
28944	19001	3000001	3/9/2010	\$2,817.09	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
28945	19001	3000001	3/9/2010	\$39.99	555170	20 TALIHINA CONSERVATION DISTRICT
28945	19001	3000001	3/9/2010	\$120.00	555170	62 TALIHINA CONSERVATION DISTRICT
28945	19001	3000001	3/9/2010	\$190.00	555170	74 TALIHINA CONSERVATION DISTRICT
28945	19001	3000001	3/9/2010	\$375.00	555170	92 TALIHINA CONSERVATION DISTRICT
28945	19001	3000001	3/9/2010	\$1,951.33	555170	9 TALIHINA CONSERVATION DISTRICT
28945	19001	3000001	3/9/2010	\$3,669.28	555170	5 TALIHINA CONSERVATION DISTRICT
28946	19001	3000001	3/9/2010	\$49.85	555170	71 SOUTH CADDO CONS DISTRICT
28946	19001	3000001	3/9/2010	\$475.00	555170	74 SOUTH CADDO CONS DISTRICT
28946	19001	3000001	3/9/2010	\$2,641.53	555170	9 SOUTH CADDO CONS DISTRICT
28946	19001	3000001	3/9/2010	\$2,650.25	555170	5 SOUTH CADDO CONS DISTRICT
28946	19001	3000001	3/9/2010	\$2,725.75	555170	2 SOUTH CADDO CONS DISTRICT
28947	19001	3000001	3/9/2010	\$39.86	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
28947	19001	3000001	3/9/2010	\$334.00	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
28947	19001	3000001	3/9/2010	\$713.00	555170	74 MURRAY COUNTY CONSERVATION DISTRICT
28947	19001	3000001	3/9/2010	\$2,209.31	555170	11 MURRAY COUNTY CONSERVATION DISTRICT
28947	19001	3000001	3/9/2010	\$2,555.66	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
28948	19001	3000001	3/9/2010	\$50.01	555170	20 JACKSON COUNTY CONSERVATION DIST
28948	19001	3000001	3/9/2010	\$93.31	555170	71 JACKSON COUNTY CONSERVATION DIST
28948	19001	3000001	3/9/2010	\$100.00	555170	62 JACKSON COUNTY CONSERVATION DIST
28948	19001	3000001	3/9/2010	\$106.72	555170	72 JACKSON COUNTY CONSERVATION DIST
28948	19001	3000001	3/9/2010	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
28948	19001	3000001	3/9/2010	\$3,361.75	555170	5 JACKSON COUNTY CONSERVATION DIST
28949	19001	3000001	3/9/2010	\$115.12	555170	71 GARFIELD CO CONSERVATION DISTRICT
28949	19001	3000001	3/9/2010	\$272.23	555170	74 GARFIELD CO CONSERVATION DISTRICT
28949	19001	3000001	3/9/2010	\$314.75	555170	26 GARFIELD CO CONSERVATION DISTRICT

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28949	19001	3000001	3/9/2010	\$2,330.86	555170 2	GARFIELD CO CONSERVATION DISTRICT
28949	19001	3000001	3/9/2010	\$2,439.27	555170 5	GARFIELD CO CONSERVATION DISTRICT
28950	19001	3000001	3/9/2010	\$12.80	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
28950	19001	3000001	3/9/2010	\$90.25	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
28950	40000	3000001	3/9/2010	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
28950	19001	3000001	3/9/2010	\$173.79	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
28950	19001	3000001	3/9/2010	\$1,390.00	555170 61	CIMARRON COUNTY CONSERVATION DISTRICT
28950	19001	3000001	3/9/2010	\$2,666.10	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
28950	19001	3000001	3/9/2010	\$3,121.40	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
28959	19001	3000001	3/10/2010	\$1,983.85	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
28959	19001	3000001	3/10/2010	\$2,435.12	555170 1	LEFLORE COUNTY CONSERVATION DISTRICT
28959	19001	3000001	3/10/2010	\$3,828.82	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
28960	19001	3000001	3/10/2010	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT
28960	19001	3000001	3/10/2010	\$75.00	555170 83	KONAWA CONSERVATION DISTRICT
28960	19001	3000001	3/10/2010	\$105.00	555170 72	KONAWA CONSERVATION DISTRICT
28960	40000	3000001	3/10/2010	\$139.83	555170 86	KONAWA CONSERVATION DISTRICT
28960	19001	3000001	3/10/2010	\$285.00	555170 74	KONAWA CONSERVATION DISTRICT
28960	19001	3000001	3/10/2010	\$2,449.16	555170 2	KONAWA CONSERVATION DISTRICT
28961	19001	3000001	3/10/2010	\$25.00	555170 67	OSAGE COUNTY CONSERVATION DISTRICT
28961	19001	3000001	3/10/2010	\$90.01	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
28961	40000	3000001	3/10/2010	\$139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT
28961	19001	3000001	3/10/2010	\$380.00	555170 74	OSAGE COUNTY CONSERVATION DISTRICT
28961	19001	3000001	3/10/2010	\$2,505.20	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
28961	19001	3000001	3/10/2010	\$2,791.43	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
28962	19001	3000001	3/10/2010	\$2,119.49	555170 1	NORTH FORK OF RED RIVER CONSERVATION
28962	19001	3000001	3/10/2010	\$2,533.33	555170 5	NORTH FORK OF RED RIVER CONSERVATION
28963	19001	3000001	3/10/2010	\$200.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
28964	19001	3000001	3/10/2010	\$19.85	555170 20	CLEVELAND COUNTY CONSERVATION DISTRICT
28964	19001	3000001	3/10/2010	\$50.55	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
28964	19001	3000001	3/10/2010	\$51.77	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
28964	19001	3000001	3/10/2010	\$55.50	555170 60	CLEVELAND COUNTY CONSERVATION DISTRICT
28964	19001	3000001	3/10/2010	\$100.00	555170 62	CLEVELAND COUNTY CONSERVATION DISTRICT
28964	19001	3000001	3/10/2010	\$3,019.05	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
28965	19001	3000001	3/10/2010	\$258.66	555170 82	KIOWA COUNTY CONSERVATION DIST #76
28965	19001	3000001	3/10/2010	\$375.00	555170 92	KIOWA COUNTY CONSERVATION DIST #76
28965	19001	3000001	3/10/2010	\$945.00	555170 74	KIOWA COUNTY CONSERVATION DIST #76
28965	19001	3000001	3/10/2010	\$2,042.74	555170 1	KIOWA COUNTY CONSERVATION DIST #76
28965	19001	3000001	3/10/2010	\$2,239.62	555170 7	KIOWA COUNTY CONSERVATION DIST #76
28965	19001	3000001	3/10/2010	\$2,886.22	555170 11	KIOWA COUNTY CONSERVATION DIST #76
28966	19001	3000001	3/10/2010	\$88.00	555170 72	LATIMER COUNTY CONSERVATION DISTRICT
28966	19001	3000001	3/10/2010	\$105.83	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
28966	19001	3000001	3/10/2010	\$175.00	555170 69	LATIMER COUNTY CONSERVATION DISTRICT
28966	19001	3000001	3/10/2010	\$285.00	555170 74	LATIMER COUNTY CONSERVATION DISTRICT
28966	19001	3000001	3/10/2010	\$350.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT
28966	19001	3000001	3/10/2010	\$2,222.99	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
28966	19001	3000001	3/10/2010	\$2,982.58	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
28967	19001	3000001	3/10/2010	\$2,173.81	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
28967	19001	3000001	3/10/2010	\$2,426.25	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
28967	19001	3000001	3/10/2010	\$2,707.51	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
28968	19001	3000001	3/10/2010	\$121.83	555170 71	GREER COUNTY CONSERVATION DIST
28968	19001	3000001	3/10/2010	\$143.08	555170 81	GREER COUNTY CONSERVATION DIST
28968	19001	3000001	3/10/2010	\$157.69	555170 80	GREER COUNTY CONSERVATION DIST
28968	19001	3000001	3/10/2010	\$2,206.90	555170 1	GREER COUNTY CONSERVATION DIST
28968	19001	3000001	3/10/2010	\$2,463.35	555170 5	GREER COUNTY CONSERVATION DIST

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28982	19001	3000001	3/11/2010	\$599.35	555170 26	HARMON COUNTY CONSERVATION DIST
28982	19001	3000001	3/11/2010	\$2,169.37	555170 1	HARMON COUNTY CONSERVATION DIST
28982	19001	3000001	3/11/2010	\$2,434.23	555170 5	HARMON COUNTY CONSERVATION DIST
28983	40000	3000001	3/11/2010	\$139.83	555170 86	CRAIG COUNTY CONSERVATION DISTRICT
28983	19001	3000001	3/11/2010	\$285.00	555170 74	CRAIG COUNTY CONSERVATION DISTRICT
28983	19001	3000001	3/11/2010	\$2,236.22	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
28983	19001	3000001	3/11/2010	\$2,831.84	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
28984	19001	3000001	3/11/2010	\$2,533.49	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
28984	19001	3000001	3/11/2010	\$2,755.83	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
28985	19001	3000001	3/11/2010	\$2.03	555170 80	MAYES COUNTY CONSERVATION DISTRICT
28985	19001	3000001	3/11/2010	\$40.00	555170 74	MAYES COUNTY CONSERVATION DISTRICT
28985	19001	3000001	3/11/2010	\$68.14	555170 71	MAYES COUNTY CONSERVATION DISTRICT
28985	40000	3000001	3/11/2010	\$139.83	555170 86	MAYES COUNTY CONSERVATION DISTRICT
28985	19001	3000001	3/11/2010	\$2,275.89	555170 2	MAYES COUNTY CONSERVATION DISTRICT
28986	19001	3000001	3/11/2010	\$56.80	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
28986	19001	3000001	3/11/2010	\$63.13	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
28986	19001	3000001	3/11/2010	\$88.00	555170 72	OKLAHOMA COUNTY CONSERVATION DISTRICT
28986	19001	3000001	3/11/2010	\$1,778.85	555170 5	OKLAHOMA COUNTY CONSERVATION DISTRICT
28986	19001	3000001	3/11/2010	\$2,181.55	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
28987	19001	3000001	3/11/2010	\$2,159.58	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
28987	19001	3000001	3/11/2010	\$3,207.38	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
28988	19001	3000001	3/11/2010	\$30.83	555170 20	OKMULGEE COUNTY CONSERVATION DISTRICT
28988	19001	3000001	3/11/2010	\$88.00	555170 72	OKMULGEE COUNTY CONSERVATION DISTRICT
28988	19001	3000001	3/11/2010	\$90.34	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
28988	19001	3000001	3/11/2010	\$264.56	555170 30	OKMULGEE COUNTY CONSERVATION DISTRICT
28988	19001	3000001	3/11/2010	\$2,123.69	555170 7	OKMULGEE COUNTY CONSERVATION DISTRICT
28988	19001	3000001	3/11/2010	\$2,369.37	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
28989	19001	3000001	3/11/2010	\$44.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
28989	40000	3000001	3/11/2010	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
28989	19001	3000001	3/11/2010	\$238.00	555170 62	ROGERS COUNTY CONSERVATION DISTRICT
28989	19001	3000001	3/11/2010	\$290.00	555170 69	ROGERS COUNTY CONSERVATION DISTRICT
28989	19001	3000001	3/11/2010	\$300.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
28989	19001	3000001	3/11/2010	\$1,852.27	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
28989	19001	3000001	3/11/2010	\$2,014.02	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
28989	19001	3000001	3/11/2010	\$2,822.84	555170 2	ROGERS COUNTY CONSERVATION DISTRICT
28989	19001	3000001	3/11/2010	\$3,784.23	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
28990	19001	3000003	3/11/2010	\$3,558.00	532140	DEPARTMENT OF CENTRAL SERVICES
28993	49000	3000001	3/12/2010	\$2,500.00	555170 99	HARPER COUNTY CONSERVATION DISTRICT
28994	19001	3000001	3/15/2010	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
28994	19001	3000001	3/15/2010	\$70.00	555170 69	MCCLAIN COUNTY CONSERVATION DISTRICT
28994	19001	3000001	3/15/2010	\$112.36	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
28994	40000	3000001	3/15/2010	\$139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
28994	19001	3000001	3/15/2010	\$570.00	555170 74	MCCLAIN COUNTY CONSERVATION DISTRICT
28994	19001	3000001	3/15/2010	\$1,610.95	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
28994	19001	3000001	3/15/2010	\$2,717.95	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
28995	19001	3000001	3/15/2010	\$34.33	555170 74	BEAVER COUNTY CONSERVATION DIS
28995	19001	3000001	3/15/2010	\$313.00	555170 69	BEAVER COUNTY CONSERVATION DIS
28995	19001	3000001	3/15/2010	\$2,234.54	555170 9	BEAVER COUNTY CONSERVATION DIS
28995	19001	3000001	3/15/2010	\$2,576.76	555170 3	BEAVER COUNTY CONSERVATION DIS
28996	19001	3000001	3/15/2010	\$179.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
28996	19001	3000001	3/15/2010	\$1,525.69	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
28996	19001	3000001	3/15/2010	\$2,605.90	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
28997	19001	3000001	3/15/2010	\$69.83	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
28997	19001	3000001	3/15/2010	\$78.62	555170 20	LOGAN COUNTY CONSERVATION DISTRICT

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28997	19001	3000001	3/15/2010	\$97.38	555170 24	LOGAN COUNTY CONSERVATION DISTRICT
28997	19001	3000001	3/15/2010	\$1,955.47	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
28997	19001	3000001	3/15/2010	\$2,714.22	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
28998	19001	3000001	3/15/2010	\$30.50	555170 82	WEST CADDO CONSERVATION DISTRICT
28998	19001	3000001	3/15/2010	\$70.74	555170 80	WEST CADDO CONSERVATION DISTRICT
28998	19001	3000001	3/15/2010	\$158.78	555170 71	WEST CADDO CONSERVATION DISTRICT
28998	19001	3000001	3/15/2010	\$163.05	555170 81	WEST CADDO CONSERVATION DISTRICT
28998	19001	3000001	3/15/2010	\$695.00	555170 74	WEST CADDO CONSERVATION DISTRICT
28998	19001	3000001	3/15/2010	\$2,605.66	555170 5	WEST CADDO CONSERVATION DISTRICT
28998	19001	3000001	3/15/2010	\$2,799.25	555170 2	WEST CADDO CONSERVATION DISTRICT
28999	19001	3000001	3/15/2010	\$84.71	555170 20	EAST CANADIAN COUNTY CONSERVATION DISTR
28999	19001	3000001	3/15/2010	\$460.00	555170 74	EAST CANADIAN COUNTY CONSERVATION DISTR
28999	19001	3000001	3/15/2010	\$4,691.38	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTR
29000	19001	3000001	3/15/2010	\$36.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
29000	19001	3000001	3/15/2010	\$173.00	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
29000	19001	3000001	3/15/2010	\$387.54	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
29000	19001	3000001	3/15/2010	\$2,331.48	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
29002	19001	3000001	3/15/2010	\$70.50	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
29002	19001	3000001	3/15/2010	\$154.24	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
29002	19001	3000001	3/15/2010	\$2,233.77	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
29002	19001	3000001	3/15/2010	\$2,282.40	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
29003	19001	3000001	3/15/2010	\$58.77	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
29003	19001	3000001	3/15/2010	\$92.53	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
29003	19001	3000001	3/15/2010	\$755.00	555170 74	WASHITA COUNTY CONSERVATION DISTRICT
29003	19001	3000001	3/15/2010	\$1,955.39	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
29003	19001	3000001	3/15/2010	\$2,679.46	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
29003	19001	3000001	3/15/2010	\$2,929.92	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
29004	19001	3000001	3/15/2010	\$69.32	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
29004	19001	3000001	3/15/2010	\$1,018.08	555170 99	PITTSBURG COUNTY CONSERVATION DISTRICT
29004	19001	3000001	3/15/2010	\$3,334.76	555170 9	PITTSBURG COUNTY CONSERVATION DISTRICT
29005	19001	3000001	3/15/2010	\$8.00	555170 65	OTTAWA COUNTY CONSERVATION DISTRICT
29005	19001	3000001	3/15/2010	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
29005	19001	3000001	3/15/2010	\$55.38	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
29005	19001	3000001	3/15/2010	\$100.00	555170 62	OTTAWA COUNTY CONSERVATION DISTRICT
29005	40000	3000001	3/15/2010	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
29005	19001	3000001	3/15/2010	\$353.00	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
29005	19001	3000001	3/15/2010	\$2,680.81	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
29006	19001	3000001	3/15/2010	\$47.05	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
29006	19001	3000001	3/15/2010	\$475.00	555170 74	NOBLE COUNTY CONSERVATION DISTRICT
29006	19001	3000001	3/15/2010	\$1,192.95	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
29006	19001	3000001	3/15/2010	\$2,787.81	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
29007	19001	3000001	3/15/2010	\$1,940.48	555170 9	CENTRAL N. CANADIAN RIVER CONSERVATION
29007	19001	3000001	3/15/2010	\$1,998.65	555170 1	CENTRAL N. CANADIAN RIVER CONSERVATION
29008	19001	3000001	3/15/2010	\$473.00	555170 84	CENTRAL N. CANADIAN RIVER CONSERVATION
29008	19001	3000001	3/15/2010	\$485.00	555170 74	CENTRAL N. CANADIAN RIVER CONSERVATION
29009	19001	3000001	3/15/2010	\$25.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
29009	19001	3000001	3/15/2010	\$139.07	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
29009	19001	3000001	3/15/2010	\$1,817.13	555170 94	STEPHENS COUNTY CONSERVATION DISTRICT
29009	19001	3000001	3/15/2010	\$2,791.57	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
29009	19001	3000001	3/15/2010	\$2,802.18	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
29019	19001	3000001	3/15/2010	\$51.01	555170 71	HARPER COUNTY CONSERVATION DISTRICT
29019	19001	3000001	3/15/2010	\$2,173.86	555170 5	HARPER COUNTY CONSERVATION DISTRICT
29019	19001	3000001	3/15/2010	\$2,751.39	555170 2	HARPER COUNTY CONSERVATION DISTRICT
29021	19001	3000001	3/15/2010	\$11.95	555170 67	CHECOTAH CONSERVATION DISTRICT #20

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29021	19001	3000001	3/15/2010	\$44.00	555170 72	CHECOTAH CONSERVATION DISTRICT #20
29021	19001	3000001	3/15/2010	\$50.94	555170 20	CHECOTAH CONSERVATION DISTRICT #20
29021	19001	3000001	3/15/2010	\$64.99	555170 71	CHECOTAH CONSERVATION DISTRICT #20
29021	19001	3000001	3/15/2010	\$100.00	555170 62	CHECOTAH CONSERVATION DISTRICT #20
29021	19001	3000001	3/15/2010	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
29021	19001	3000001	3/15/2010	\$250.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
29021	19001	3000001	3/15/2010	\$380.00	555170 74	CHECOTAH CONSERVATION DISTRICT #20
29021	19001	3000001	3/15/2010	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
29022	19001	3000001	3/15/2010	\$275.00	555170 92	DEER CREEK CONSERVATION DISTRICT
29022	19001	3000001	3/15/2010	\$2,201.42	555170 11	DEER CREEK CONSERVATION DISTRICT
29022	19001	3000001	3/15/2010	\$2,530.25	555170 5	DEER CREEK CONSERVATION DISTRICT
29038	19001	3000001	3/16/2010	\$43.88	555170 82	UPPER WASHITA CONSERVATION DISTRICT
29038	19001	3000001	3/16/2010	\$108.67	555170 71	UPPER WASHITA CONSERVATION DISTRICT
29038	40000	3000001	3/16/2010	\$139.83	555170 86	UPPER WASHITA CONSERVATION DISTRICT
29038	19001	3000001	3/16/2010	\$2,175.12	555170 7	UPPER WASHITA CONSERVATION DISTRICT
29038	19001	3000001	3/16/2010	\$2,999.05	555170 5	UPPER WASHITA CONSERVATION DISTRICT
29039	19001	3000001	3/16/2010	\$76.57	555170 71	VALLIANT CONSERVATION DISTRICT
29039	19001	3000001	3/16/2010	\$293.00	555170 69	VALLIANT CONSERVATION DISTRICT
29039	19001	3000001	3/16/2010	\$2,369.36	555170 7	VALLIANT CONSERVATION DISTRICT
29039	19001	3000001	3/16/2010	\$2,756.49	555170 2	VALLIANT CONSERVATION DISTRICT
29040	19001	3000001	3/16/2010	\$2,153.03	555170 9	BLAINE COUNTY CONSERVATION DIS
29040	19001	3000001	3/16/2010	\$2,244.25	555170 1	BLAINE COUNTY CONSERVATION DIS
29041	19001	3000001	3/16/2010	\$34.99	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
29041	19001	3000001	3/16/2010	\$36.14	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
29041	19001	3000001	3/16/2010	\$86.55	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
29041	19001	3000001	3/16/2010	\$2,328.66	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
29041	19001	3000001	3/16/2010	\$2,383.62	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
29042	19001	3000001	3/16/2010	\$40.84	555170 65	GRANT COUNTY CONSERVATION DIST
29042	19001	3000001	3/16/2010	\$81.07	555170 71	GRANT COUNTY CONSERVATION DIST
29042	19001	3000001	3/16/2010	\$2,010.83	555170 9	GRANT COUNTY CONSERVATION DIST
29042	19001	3000001	3/16/2010	\$2,325.39	555170 2	GRANT COUNTY CONSERVATION DIST
29043	19001	3000001	3/16/2010	\$36.00	555170 71	HUGHES COUNTY CONSERVATION DIST
29043	19001	3000001	3/16/2010	\$81.81	555170 12	HUGHES COUNTY CONSERVATION DIST
29043	19001	3000001	3/16/2010	\$90.24	555170 46	HUGHES COUNTY CONSERVATION DIST
29043	19001	3000001	3/16/2010	\$2,327.47	555170 7	HUGHES COUNTY CONSERVATION DIST
29043	19001	3000001	3/16/2010	\$2,663.51	555170 2	HUGHES COUNTY CONSERVATION DIST
29044	19001	3000001	3/16/2010	\$37.05	555170 71	ADAIR COUNTY CONSERVATION DISTRICT #67
29044	19001	3000001	3/16/2010	\$2,971.65	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
29044	19001	3000001	3/16/2010	\$3,085.65	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
29045	19001	3000001	3/16/2010	\$41.30	555170 71	KIAMICHI CONSERVATION DISTRICT
29045	19001	3000001	3/16/2010	\$726.00	555170 74	KIAMICHI CONSERVATION DISTRICT
29045	19001	3000001	3/16/2010	\$2,050.54	555170 1	KIAMICHI CONSERVATION DISTRICT
29045	19001	3000001	3/16/2010	\$2,809.13	555170 5	KIAMICHI CONSERVATION DISTRICT
29046	19001	3000001	3/16/2010	\$1,979.06	555170 5	WOODWARD COUNTY CONSERVATION DISTRICT
29047	19001	3000001	3/16/2010	\$39.69	555170 71	GARVIN CONSERVATION DIST
29047	19001	3000001	3/16/2010	\$127.50	555170 26	GARVIN CONSERVATION DIST
29047	40000	3000001	3/16/2010	\$139.83	555170 86	GARVIN CONSERVATION DIST
29047	19001	3000001	3/16/2010	\$2,290.20	555170 11	GARVIN CONSERVATION DIST
29047	19001	3000001	3/16/2010	\$2,342.90	555170 2	GARVIN CONSERVATION DIST
29049	19001	3000001	3/16/2010	\$3,444.80	555170 94	WAGONER COUNTY CONSERVATION DIST NO 22
29050	40000	3000001	3/16/2010	\$139.83	555170 86	SHAWNEE CONSERVATION DISTRICT
29050	19001	3000001	3/16/2010	\$673.89	555170 94	SHAWNEE CONSERVATION DISTRICT
29050	19001	3000001	3/16/2010	\$2,103.93	555170 9	SHAWNEE CONSERVATION DISTRICT
29050	19001	3000001	3/16/2010	\$2,789.32	555170 11	SHAWNEE CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29051	19001	3000001	3/16/2010	\$139.85	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
29051	19001	3000001	3/16/2010	\$203.18	555170 20	MARSHALL COUNTY CONSERVATION DISTRICT
29051	19001	3000001	3/16/2010	\$269.13	555170 94	MARSHALL COUNTY CONSERVATION DISTRICT
29051	19001	3000001	3/16/2010	\$2,015.87	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
29051	19001	3000001	3/16/2010	\$2,261.24	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
29052	19001	3000001	3/16/2010	\$13.65	555170 72	LITTLE RIVER CONSERVATION DISTRICT
29052	19001	3000001	3/16/2010	\$44.05	555170 71	LITTLE RIVER CONSERVATION DISTRICT
29052	19001	3000001	3/16/2010	\$108.24	555170 37	LITTLE RIVER CONSERVATION DISTRICT
29052	19001	3000001	3/16/2010	\$116.38	555170 11	LITTLE RIVER CONSERVATION DISTRICT
29052	19001	3000001	3/16/2010	\$252.81	555170 26	LITTLE RIVER CONSERVATION DISTRICT
29052	19001	3000001	3/16/2010	\$2,329.69	555170 2	LITTLE RIVER CONSERVATION DISTRICT
29052	19001	3000001	3/16/2010	\$3,170.11	555170 5	LITTLE RIVER CONSERVATION DISTRICT
29053	19001	3000001	3/16/2010	\$58.24	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
29053	19001	3000001	3/16/2010	\$94.61	555170 20	MCINTOSH COUNTY CONSERVATION DISTRICT
29053	19001	3000001	3/16/2010	\$1,402.11	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
29054	49000	3000001	3/16/2010	\$10,625.00	555170 99	UPPER WASHITA CONSERVATION DISTRICT
29055	19001	3000001	3/16/2010	\$2,045.35	555170 94	ADAIR COUNTY CONSERVATION DISTRICT #67
29056	19001	3000001	3/18/2010	\$37.18	555170 71	DELAWARE CO CONSERVATION DISTRICT
29056	19001	3000001	3/18/2010	\$50.00	555170 62	DELAWARE CO CONSERVATION DISTRICT
29056	19001	3000001	3/18/2010	\$52.06	555170 70	DELAWARE CO CONSERVATION DISTRICT
29056	19001	3000001	3/18/2010	\$98.53	555170 20	DELAWARE CO CONSERVATION DISTRICT
29056	19001	3000001	3/18/2010	\$250.00	555170 78	DELAWARE CO CONSERVATION DISTRICT
29056	19001	3000001	3/18/2010	\$484.04	555170 72	DELAWARE CO CONSERVATION DISTRICT
29056	19001	3000001	3/18/2010	\$1,143.24	555170 94	DELAWARE CO CONSERVATION DISTRICT
29056	19001	3000001	3/18/2010	\$1,401.88	555170 11	DELAWARE CO CONSERVATION DISTRICT
29056	19001	3000001	3/18/2010	\$2,444.32	555170 1	DELAWARE CO CONSERVATION DISTRICT
29059	19001	3000001	3/19/2010	\$200.00	555170 63	LINCOLN COUNTY CONSERVATION DISTRICT
29059	19001	3000001	3/19/2010	\$725.00	555170 61	LINCOLN COUNTY CONSERVATION DISTRICT
29059	19001	3000001	3/19/2010	\$1,306.00	555170 84	LINCOLN COUNTY CONSERVATION DISTRICT
29060	19001	3000001	3/19/2010	\$193.00	555170 69	CUSTER COUNTY CONSERVATION DISTRICT
29061	19001	3000001	3/19/2010	\$2,353.13	555170 1	ALFALFA COUNTY CONSERVATION DIST
29062	19001	3000001	3/19/2010	\$2,798.90	555170 94	CIMARRON VALLEY CONSERVATION DISTRICT
29063	40000	3000001	3/19/2010	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
29066	19001	3000001	3/22/2010	\$85.45	555170 71	PONTOTOC COUNTY C D
29066	19001	3000001	3/22/2010	\$134.44	555170 69	PONTOTOC COUNTY C D
29066	40000	3000001	3/22/2010	\$139.83	555170 86	PONTOTOC COUNTY C D
29066	19001	3000001	3/22/2010	\$2,076.97	555170 2	PONTOTOC COUNTY C D
29066	19001	3000001	3/22/2010	\$2,175.31	555170 5	PONTOTOC COUNTY C D

\$539,947.26 Field Services

Conservation Education

28898	19001	3000004	3/4/2010	\$126.28	531190	AUTHORITY ORDER-PCARD
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District Services

28869	19001	3000005	3/2/2010	\$64.00	521110	PHILLIPS FORD D
28898	19001	3000005	3/4/2010	\$131.01	531190	AUTHORITY ORDER-PCARD
28898	19001	3000005	3/4/2010	\$117.50	536140	AUTHORITY ORDER-PCARD

\$312.51 District Services

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Abandoned Mine Land Reclamation						
28856	40000	4000001	3/2/2010	\$65.70	521210	STIEBER CHARLOTTE C
28856	40000	4000001	3/2/2010	\$207.00	521230	STIEBER CHARLOTTE C
28856	40000	4000001	3/2/2010	\$40.00	521250	STIEBER CHARLOTTE C
28856	40000	4000001	3/2/2010	\$429.40	521260	STIEBER CHARLOTTE C
28857	40000	4000001	3/2/2010	\$24.00	521210	SHARP WILLIAM M
28857	40000	4000001	3/2/2010	\$207.00	521230	SHARP WILLIAM M
28857	40000	4000001	3/2/2010	\$417.97	521240	SHARP WILLIAM M
28857	40000	4000001	3/2/2010	\$161.02	521250	SHARP WILLIAM M
28857	40000	4000001	3/2/2010	\$429.40	521260	SHARP WILLIAM M
28866	40000	4000005	3/2/2010	\$43.67	555170 88	HASKELL COUNTY CONSERVATION DISTRICT
28898	40000	4000005	3/4/2010	\$929.85	531390	AUTHORITY ORDER-PCARD
28898	40000	4000005	3/4/2010	\$9.17	536130	AUTHORITY ORDER-PCARD
28898	40000	4000005	3/4/2010	\$226.19	541120	AUTHORITY ORDER-PCARD
28911	40000	4000005	3/5/2010	\$121.00	521110	SPURLOCK GENE
28912	40000	4000005	3/5/2010	\$47.50	521110	NUTTLE CHARLES E
28914	40000	4000005	3/8/2010	\$27.95	531390	EPPERSON PHOTO VIDEO
28915	40000	4000005	3/5/2010	\$89.51	537150	ROYE HENRY L
28916	40000	4000005	3/5/2010	\$185.63	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28940	40000	4000005	3/9/2010	\$226.73	534290	COMDATA NETWORK INC
28941	40000	4000005	3/9/2010	\$117.54	532140	DEPARTMENT OF CENTRAL SERVICES
28970	40000	4000005	3/11/2010	\$49.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
29029	40000	4000005	3/17/2010	\$339.55	531600	DEPARTMENT OF CENTRAL SERVICES
29068	40000	4000005	3/22/2010	\$184.34	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29079	40000	4000005	3/22/2010	\$2,000.00	546210	OKLAHOMA STATE UNIVERSITY
29080	40000	4000005	3/22/2010	\$700.00	546210	DEPARTMENT OF AGRICULTURE FOOD AND FORES
29081	40000	4000005	3/22/2010	\$10,872.21	515440	W W EXCAVATING LLC
29086	40000	4000006	3/22/2010	\$91,266.90	515440	MARKS CONSTRUCTION LLC

\$109,419.22 Abandoned Mine Land Reclamation

Tar Creek

29005	41000	4000002	3/15/2010	\$150.00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
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Water Quality

28858	40000	5000001	3/2/2010	\$600.00	555170 88	CENTRAL N. CANADIAN RIVER CONSERVATION
28859	40000	5000001	3/2/2010	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
28862	40000	5000001	3/2/2010	\$3,028.50	515450	OKLAHOMA STATE UNIVERSITY
28864	40000	5000001	3/2/2010	\$128.90	533120	SHARP ELECTRONICS CORPORATION
28867	40000	5000001	3/2/2010	\$35.00	555170 88	KAY COUNTY CONSERVATION DISTRICT
28884	40000	5000001	3/3/2010	\$7.87	531130	AT&T CORPORATION
28896	40000	5000001	3/3/2010	\$139.50	532140	SHARP ELECTRONICS CORPORATION
28898	40000	5000001	3/4/2010	\$139.98	531190	AUTHORITY ORDER-PCARD
28898	40000	5000001	3/4/2010	\$273.00	533120	AUTHORITY ORDER-PCARD
28898	40000	5000001	3/4/2010	\$906.80	535120	AUTHORITY ORDER-PCARD
28898	40000	5000001	3/4/2010	\$18.64	536130	AUTHORITY ORDER-PCARD
28898	40000	5000001	3/4/2010	\$116.51	536140	AUTHORITY ORDER-PCARD
28898	40000	5000001	3/4/2010	\$70.68	536150	AUTHORITY ORDER-PCARD
28898	40000	5000001	3/4/2010	\$732.01	536190	AUTHORITY ORDER-PCARD
28898	40000	5000001	3/4/2010	\$7,334.20	537190	AUTHORITY ORDER-PCARD

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
28898	40000	5000001	3/4/2010	\$45.94	537310	AUTHORITY ORDER-PCARD
28898	40000	5000001	3/4/2010	\$114.13	542120	AUTHORITY ORDER-PCARD
28910	40000	5000001	3/5/2010	\$63.75	521230	DUBOIS CHRISTOPHER R
28910	40000	5000001	3/5/2010	\$330.17	521240	DUBOIS CHRISTOPHER R
28910	40000	5000001	3/5/2010	\$381.00	521260	DUBOIS CHRISTOPHER R
28916	40000	5000001	3/5/2010	\$75.82	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28917	40000	5000001	3/5/2010	\$35.59	531130	ALLTELL MOBILE
28918	40000	5000001	3/5/2010	\$35.89	531130	ALLTELL MOBILE
28922	40000	5000001	3/5/2010	\$300.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
28928	40000	5000001	3/8/2010	\$173.00	536140	AUTHORITY ORDER-PCARD
28929	40000	5000001	3/8/2010	\$935.78	522110	AUTHORITY ORDER-PCARD TVL
28941	40000	5000001	3/9/2010	\$12,465.00	532140	DEPARTMENT OF CENTRAL SERVICES
28957	40000	5000001	3/10/2010	\$159.61	531130	OFFICE OF STATE FINANCE
28958	40000	5000001	3/10/2010	\$710.12	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28969	40000	5000001	3/11/2010	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
28971	40000	5000001	3/11/2010	\$75.00	547120	ANDY ANDERSON METAL WORKS INC
28972	40000	5000001	3/11/2010	\$1,069.62	555170 88	CREEK COUNTY CONSERVATION DISTRICT
28973	40000	5000001	3/11/2010	\$25.80	536140	EUREKA WATER COMPANY
28974	40000	5000001	3/11/2010	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
28990	40000	5000001	3/11/2010	\$12,465.00	532140	DEPARTMENT OF CENTRAL SERVICES
29026	40000	5000001	3/16/2010	\$207.00	521120	CARR JERRY
29026	40000	5000001	3/16/2010	\$226.66	521150	CARR JERRY
29027	40000	5000001	3/16/2010	\$69.00	521120	LAMB JEANETTE
29027	40000	5000001	3/16/2010	\$14.49	521140	LAMB JEANETTE
29027	40000	5000001	3/16/2010	\$70.00	521150	LAMB JEANETTE
29028	40000	5000001	3/16/2010	\$25.80	536140	EUREKA WATER COMPANY
29030	40000	5000001	3/16/2010	\$209.96	531170	WEST GROUP
29031	40000	5000001	3/16/2010	\$384.30	532140	SHARP ELECTRONICS CORPORATION
29032	40000	5000001	3/16/2010	\$72.40	531110	NICHOLS HILL PACK-N-SHIP
29033	40000	5000001	3/16/2010	\$6.90	536140	TAHLEQUAH LUMBER CO INC
29034	40000	5000001	3/16/2010	\$5.45	532140	IKON OFFICE SOLUTIONS
29034	40000	5000001	3/16/2010	\$117.39	532140	IKON OFFICE SOLUTIONS
29034	40000	5000001	3/16/2010	\$293.72	532140	IKON OFFICE SOLUTIONS
29035	40000	5000001	3/16/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
29036	40000	5000001	3/16/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
29056	40000	5000001	3/18/2010	\$125.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
29064	40000	5000001	3/22/2010	\$5.04	531130	AT&T CORPORATION
29065	40000	5000001	3/22/2010	\$230.00	521120	LEMMON JEAN R
29065	40000	5000001	3/22/2010	\$380.80	521150	LEMMON JEAN R
29068	40000	5000001	3/22/2010	\$75.82	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29070	40000	5000001	3/22/2010	\$35.74	531130	ALLTELL MOBILE
29071	40000	5000001	3/22/2010	\$325.50	531390	MEEKS LITHOGRAPHING CO
29072	40000	5000001	3/22/2010	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DIS
29073	40000	5000001	3/22/2010	\$600.00	555170 88	CENTRAL N. CANADIAN RIVER CONSERVATION

\$52,683.78 Water Quality

Wetlands

28899	40000	5000002	3/4/2010	\$695.29	522110	AUTHORITY ORDER-PCARD TVL
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**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 25, 2009 THRU MARCH 21, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Cost Share - Locally Led

28851	25000	5000004	2/26/2010	\$75.00	554230 26	STEPHEN DILKS
28851	25000	5000004	2/26/2010	\$97.50	554230 3	STEPHEN DILKS
28851	25000	5000004	2/26/2010	\$1,952.03	554230 1	STEPHEN DILKS
28907	25000	5000004	3/4/2010	\$2,280.00	554230 1	TULSA COUNTY CONSERVATION DISTRICT
28952	25000	5000004	3/9/2010	\$2,500.00	554230 28	LARRY WINBURN
28953	25000	5000004	3/9/2010	\$1,163.63	554230 13	VINSON FARMS LTD
28953	25000	5000004	3/9/2010	\$1,213.88	554230 5	VINSON FARMS LTD
28953	25000	5000004	3/9/2010	\$1,252.37	554230 23	VINSON FARMS LTD
28954	25000	5000004	3/9/2010	\$2,000.00	554230 1	S.A. THOMAS
29048	25000	5000004	3/16/2010	\$1,500.00	554230 1	PATRICK S GALLUP
29057	25000	5000004	3/18/2010	\$2,000.00	554230 21	MICHAEL D BRYAN
29067	25000	5000004	3/22/2010	<u>\$3,412.50</u>	554230 28	ROBIN SAWYER

\$19,446.91 Cost Share - Locally Led

Cost Share - Priority Watershed

28919	25000	5000006	3/5/2010	\$3,250.80	554230 5	PRESTON KELLER
28920	25000	5000009	3/5/2010	\$5,220.50	554230 39	LANDRETH 2006 REVOCABLE TRUST
28921	25000	5000009	3/5/2010	\$11,603.30	554230 39	BOBBY L LANDRETH
28975	40000	5000011	3/11/2010	\$4,871.81	554230 5	H & M FARMS
28976	25000	5000006	3/11/2010	\$20,850.23	554230 36	BATTIEST FARMS
28977	40000	5000011	3/11/2010	\$997.55	554230 1	JAMES R NEW JR
28978	40000	5000011	3/11/2010	\$1,275.64	554230	HOLLENBACK JASON
28979	40000	5000011	3/11/2010	\$1,626.98	554230 22	JIM HOLLENBACK
28980	25000	5000006	3/11/2010	\$4,648.32	554230 5	DAVID STRATTON
29075	25000	5000006	3/22/2010	\$5,519.14	554230 22	BATTIEST FARMS
29076	25000	5000006	3/22/2010	\$1,834.77	554230 5	PAT MURPHY
29077	40000	5000011	3/22/2010	\$3,487.55	554230 5	EDMONDSON JIM A.
29078	40000	5000011	3/22/2010	<u>\$3,370.68</u>	554230 5	RICHARD FRAZIER

\$68,557.27 Cost Share - Priority Watershed

CREP

28865	25000	5000014	3/2/2010	\$19.78	532140	SHARP ELECTRONICS CORPORATION
28865	25000	5000014	3/2/2010	\$128.80	532140	SHARP ELECTRONICS CORPORATION
28884	25000	5000014	3/3/2010	\$5.76	531130	AT&T CORPORATION
28941	25000	5000014	3/9/2010	\$2,949.00	532140	DEPARTMENT OF CENTRAL SERVICES
28958	25000	5000014	3/10/2010	\$146.06	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
28990	25000	5000014	3/11/2010	\$2,949.00	532140	DEPARTMENT OF CENTRAL SERVICES
29064	25000	5000014	3/22/2010	<u>\$1.00</u>	531130	AT&T CORPORATION

\$6,199.40 CREP

\$1,592,484.93 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE

Account #: ***865627**

2800 N LINCOLN STE 160
OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500.00	\$0.00	\$25,000.00	OKTRAVEL Include
Volume Limits:		99	999	

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Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
02/11/10	AGNT FEE	89005210944064	55417340043580436753918			\$25.99
02/15/10	TRAVEL AGENTS, OK	300016459002476008001001400005000002	664610000	6450522110N		
	<i>Agent fee for Chris DuBois, West Va trip for Wetlands Mgr Conference</i>					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	DUBOIS/CHRISTOP	89005210944064	02/11/10	XAA XD Y XAO		
02/11/10	AMERICAN	00177229390240	55417340043580436299185			\$669.30
02/15/10	OKLAHOMA CITY, OK	300016459002476008001001400005000002	664610000	6450522110N		
	<i>Airline ticket for Chris DuBois for West Va trip for Wetlands Mgr Workshop</i>					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	DUBOIS/CHRISTOP	00177229390240	02/22/10	OKC AA G DFW AA G IAD AA G DFW AA G OKC		
02/17/10	AGNT FEE	89005211710424	55417340049580499180912			\$25.99
02/19/10	TRAVEL AGENTS, OK	300016459002476003001001190012000001	6450522110N			
	<i>Agent fee for trip to Washington, DC Robert Toole for watershed meeting</i>					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	TOOLE/ROBERT WI	89005211710424	02/17/10	XAA XD Y XAO		
02/17/10	AMERICAN	00177229390704	55417340049580498681787			\$465.30
02/19/10	OKLAHOMA CITY, OK	300016459002476003001001190012000001	6450522110N			
	<i>Airline ticket for Robert Toole to Washington, DC for watershed meeting</i>					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	TOOLE/ROBERT WI	00177229390704	03/01/10	OKC AA G STL AA Q DCA AA Q STL AA Q OKC		

Transactions Totals Count: 4 \$1,186.58

Tran Count	Reported Tax	Net Tran Amt
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Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

JANA CHICOINE

Account #: ***865627**

TRANSACTIONS TOTAL:	4	\$0.00	\$1,186.58
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL		4	\$0.00
			\$1,186.58

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 2/26/2010 to 2/26/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***865627**

2800 N LINCOLN STE 160
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645
 A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
Dollar Limits:	\$2,500.00	\$0.00	\$25,000.00	OKTRAVEL Include
Volume Limits:		99	999	

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Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
02/24/10	AGNT FEE	89005214123991	55417340056580568547280			\$25.99	
02/26/10	TRAVEL AGENTS, OK	300016459002476001001001400005000001 664600000	6450522110N				
	<i>Agent fee for trip to National Monitoring Conference 4/25-29/10 for Stacy Day, Denver. CO</i>						
	PASSENGER	TICKET #	TRAVEL DATE	LEGS			
	DAY/STACEY BROU	89005214123991	02/24/10	XAA XD Y XAO			
02/24/10	AGNT FEE	89005215113253	55417340056580568554278			\$25.99	
02/26/10	TRAVEL AGENTS, OK	300016459002476001001001400005000001 664600000	6450522110N				
	<i>Agent fee for National Monitoring Conf, in Dnver, Co 04/25-29/10 for Jeanette Lamb</i>						
	PASSENGER	TICKET #	TRAVEL DATE	LEGS			
	LAMB/JEANETTE M	89005215113253	02/24/10	XAA XD Y XAO			
02/24/10	UNITED	01677229391445	55140580056246901756831			\$441.90	
02/26/10	OKLAHOMA CI, OK	300016459002476001001001400005000001 664600000	6450522110N				
	<i>Ticket for stacy Day, Nat'l Monitoring Conf</i>						
	PASSENGER	TICKET #	TRAVEL DATE	LEGS			
	DAY/STACEY BROUILLET	01677229391445	04/25/10	OKC UA Q DEN UA Q OKC			
02/24/10	UNITED	01677229391456	55140580056246901756849			\$441.90	
02/26/10	OKLAHOMA CI, OK	300016459002476001001001400005000001 664600000	6450522110N				
	<i>Ticket for Jeanette Lamb Nat'l Monitoring Conf</i>						
	PASSENGER	TICKET #	TRAVEL DATE	LEGS			
	LAMB/JEANETTE MARIE	01677229391456	04/25/10	OKC UA Q DEN UA Q OKC			
Transactions Totals						Count: 4	\$935.78

Tran Count	Reported Tax	Net Tran Amt
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Posted Billing dynamic date range: Previous Cycledate range: 2/26/2010 to 2/26/2010

JANA CHICOINE**Account #: *****865627**

TRANSACTIONS TOTAL:	4	\$0.00	\$935.78
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	4	\$0.00	\$935.78

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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	Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
	01/30/10	DMI* DELL K-12/GOVT		55432860030000021774206			\$46.98
	02/01/10	800-981-3355, TX					
		100016459002475001001400005000001	664600000	6450536150N			
		WQ-print cartridges for Rhea					
		DESC					
		Dell V305 High Yield Black Ink		QTY UNIT COST UM EXT AMT			
		Dell V305 High Yield Color Ink		1.00 \$19.99 PCE \$19.99			
				1.00 \$26.99 PCE \$26.99			
	02/01/10	VALLEY LASER		85430820033023023339992			\$726.00
	02/03/10	PAULS VALLEY, OK					
		100016459002475006001001190012000001		6450536140N			
		DP-printer cartridges					
	02/05/10	HACH COMPANY		85506470038700009922580			\$136.45
	02/08/10	LOVELAND, CO					
		100016459002475001001400005000001	664600000	6450537190N			
		WQ-Hardness buffer solution					
	02/06/10	YSI INCORPORATED		55463150037286270700080			\$273.00
	02/08/10	09377677241, OH					
		100016459002475001001400005000001	664600000	6450533120N			
		WQ-replacement cable assembly for pH meter repair					
	02/09/10	WAL-MART #2804		05416010040141012619540			\$6.72
	02/10/10	OKLAHOMA CIT, OK					
		100016459002475002001001190011000001		6450536110N			
		Drinks for awards and recognition for staff meeting					
	02/11/10	USI ED GOV		55432860042000932551269			\$78.15
	02/12/10	800-243-4565, CT					
		100016459002475002001001190011000001		6450536140N			
		Laminating foam board for displays					
	02/12/10	XPEDX-INTL PAPER		55446410043685103419689			\$613.80
	02/15/10	513-965-2733, CA					

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
		100016459002475002001001190011000001 Copier paper for office	6450536140N				
02/12/10	HACH COMPANY		85506470045700009922524			\$4,734.81	
02/15/10	LOVELAND, CO						
		100016459002475001001001400005000001 WQ-Blue Thumb test kits	664600000 6450537190N				
02/12/10	STAPLESCONTRACTCOMMERC		85450780045118000162339			(\$8.10)	
02/15/10	800-5824774, CO						
		100016459002475002001001190011000001 Credit for returned tape	6450536140N				
		DESC	QTY UNIT COST UM EXT AMT				
		GAF6158865032 TAPE,INVIS,.	10.00 \$8.10 RL (\$8.10)				
02/19/10	DMI* DELL K-12/GOVT		55432860050000081015255			\$226.19	
02/19/10	800-981-3355, TX						
		100016459002475012001001400004000005 AML-computer backup system for Ron Cardwell	152520000 6450541120N				
		DESC	QTY UNIT COST UM EXT AMT				
		Smart-UPS 750 VA 120 V UPS Sys	1.00 \$226.19 PCE \$226.19				
02/19/10	STAPLESCONTRACTCOMMERC		85450780052118000131532			\$19.77	
02/22/10	800-5824774, CO						
		100016459002475002001001190011000001 Admin-hanging folders	6450536140N				
		DESC	QTY UNIT COST UM EXT AMT				
		FLDR,HANG,2"EXP,LGL,25	1.00 \$19.77 BX \$19.77				
02/19/10	STAPLESCONTRACTCOMMERC		85450780052118000128652			\$36.72	
02/22/10	800-5824774, CO						
		Hanging folders and calculator					
			\$11.98 100016459002475006001001190012000001 DP-Toole-calculator				
		DESC	QTY UNIT COST UM EXT AMT				
		FLDR,HANG,3"EXP,LGL,25	1.00 \$24.74 BX \$24.74				
			\$24.74 100016459002475002001001190011000001 Admin- hanging folders				
Transactions Totals						Count: 12	\$6,890.49

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	12	\$0.00	\$6,890.49
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	12	\$0.00	\$6,890.49

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 2/26/2010 to 2/26/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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

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<i>Tran/Post</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency Amt/Code/ Conversion</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
02/24/10	VALLEY LASER		85430820056032032560169			\$173.00
02/26/10	PAULS VALLEY, OK	100016459002475001001001400005000001	664600000	6450536140N		
	<i>WQ-Blue Thumb-printer toner</i>					
Transactions Totals			Count: 1			\$173.00

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	1	\$0.00	\$173.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	1	\$0.00	\$173.00

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/27/10	FISHER SCI HUS		05410190027095271108178			\$62.15
01/28/10	800-7667000, TX					
	100016459002475001001001400005000001	664600000	6450537190N			
	<i>WQ-pH buffer for water sampling</i>					
	<i>DESC</i>					
	BUFFER COLORED BLUE		QTY	UNIT COST	UM	EXT AMT
			100.00	\$62.15	EA	\$62.15
01/28/10	CABELAS.COM*114621847		55417340029690290157854			\$544.86
01/29/10	800-2374444, NE					
	100016459002475001001001400005000001	664600000	6450535120N			
	<i>WQ- waders for volunteers</i>					
	<i>DESC</i>					
	CABELA'S FELT SOLE WADER -WMN		QTY	UNIT COST	UM	EXT AMT
			1.00	\$64.99		\$64.99
	UNINS. THREE FORKS FELT SOLE W		2.00	\$129.98		\$129.98
	UNINS. THREE FORKS FELT SOLE W		2.00	\$129.98		\$129.98
	CABELA'S FELT SOLE HIP WADER		2.00	\$99.98		\$99.98
	CABELA'S FELT SOLE HIP WADER		2.00	\$99.98		\$99.98
01/27/10	FORESTRY SUPPLIERS		55460290028274417014993			\$521.15
01/29/10	03013543565, MS					
	100016459002475001001001400005000001	664600000	6450536190N			
	<i>Wq-D-net-secchi discs, thermometers for Blue thumb test kits</i>					
	<i>DESC</i>					
	SECCHI DISK		QTY	UNIT COST	UM	EXT AMT
			12.00	\$318.00	PCE	\$318.00
	THERMOMETER, METAL CASE -5/50C		15.00	\$183.75	PCE	\$183.75
	FREIGHT		1.00	\$19.40	NAR	\$19.40
02/02/10	FRIENDSDEER		55429500033849906762577		\$8.43	\$114.13
02/03/10	5302656090, CA					
	100016459002475001001001400005000001	664600000	6450542120N			
	<i>WQ-Blue Thumb- reference book of bugs for macroinvertebrate education</i>					

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002475001001001400005000001	664600000	6450537190N		
		WQ-Blue Thumb-testing supplies				
		DESC	QTY	UNIT COST	UM	EXT AMT
		PEET Shoe Dryer Wader M97-WM 2	1.00	\$43.20	PCE	\$43.20
02/19/10	CABELAS.COM*114978787			55417340051690512051894		\$56.87
02/22/10	800-2374444, NE					
		100016459002475001001001400005000001	664600000	6450536140N		
		WQ-Blue Thumb-adhesive for wader repair				
		DESC	QTY	UNIT COST	UM	EXT AMT
		AQUASEAL UV-CURE ADHESIVE	8.00	\$47.92		\$47.92
02/19/10	AMAZON MKTPLACE PMTS			55432860050000124069293		\$33.82
02/22/10	AMZN.COM/BILL, WA					
		100016459002475001001001400005000001	664600000	6450537190N		
		WQ-Blue Thumb-table covers for Blue Thumb testing				
		DESC	QTY	UNIT COST	UM	EXT AMT
		TBLI4010WH - Table Set Plastic	2.00	\$27.82	PCE	\$27.82
02/20/10	AMAZON MKTPLACE PMTS			55432860051000232506326		\$45.94
02/22/10	AMZN.COM/BILL, WA					
		100016459002475001001001400005000001	664600000	6450537310N		
		WQ-waterproof seat cover				
		DESC	QTY	UNIT COST	UM	EXT AMT
		Majestic Universal Waterproof	1.00	\$34.99	PCE	\$34.99
02/22/10	AMAZON MKTPLACE PMTS			55432860053000535504364		\$171.59
02/23/10	AMZN.COM/BILL, WA					
		100016459002475001001001400005000001	664600000	6450537190N		
		WQ-Blue Thumb-containers with hinged lids for blue thumb kits				
		DESC	QTY	UNIT COST	UM	EXT AMT
		Distribution Container With Hi	1.00	\$63.30	PCE	\$63.30
		Distribution Container With Hi	1.00	\$63.30	PCE	\$63.30
02/23/10	AMAZON MKTPLACE PMTS			55432860054000635363132		\$29.96
02/23/10	AMZN.COM/BILL, WA					
		100016459002475001001001400005000001	664600000	6450537190N		
		WQ-Blue Thumbs-towels for test kits				
		DESC	QTY	UNIT COST	UM	EXT AMT
		Colonnade 100% Cotton Soft Vel	4.00	\$23.96	PCE	\$23.96
02/22/10	SIERRA TRADING POST CO			55417340053730530539880		\$42.90
02/23/10	800-7134534, WY					
		100016459002475001001001400005000001	664600000	6450535120N		
		WQ-wading shoes				
02/22/10	COLEPARMER 00106013			05410190054095001610960		\$1,254.95
02/24/10	VERNON HILLS, IL					
		100016459002475001001001400005000001	664600000	6450537190N		
		WQ-Supplies for macroinvertebrate sub-sampling setup				
		DESC	QTY	UNIT COST	UM	EXT AMT
		TRAY PP 10 X15 X3	4.00	\$308.00	EA	\$308.00
		TWEE ER SS PRECISION 1 PK	5.00	\$31.25	PK	\$31.25
		TWEE ER SS PRECISION 1 PK	5.00	\$31.25	PK	\$31.25
		HALOGEN MAGNIFIER W BASE 115V	4.00	\$596.00	EA	\$596.00
		SIEVE BRASS 8 OD NO 35	4.00	\$220.00	EA	\$220.00
		BOTTLE DROPPING 4 O PE 12 PK	1.00	\$29.50	PK	\$29.50
02/24/10	AMAZON MKTPLACE PMTS			55432860055000907864691		\$20.73
02/25/10	AMZN.COM/BILL, WA					
		100016459002475001001001400005000001	664600000	6450537190N		

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

SHERYL GIBSON**Account #: *****299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	WQ-Blue Thumb-supplies for test kits					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Pyrex Bakeware 6-Ounce Clear C		2.00	\$14.78	PCE	\$14.78
Transactions Totals			Count: 22			\$6,011.81

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	22	\$26.43	\$6,011.81
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	22	\$26.43	\$6,011.81

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

Account #: ***531655**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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<i>Tran/Post</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency Amt/Code/ Conversion</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
01/27/10	STAPLES CONTRACT COMMERC		85450780028118000130527			\$131.01
01/29/10	800-5824774, CO					
		100016459002475010001190013000005	6450531190N			
	<i>Name badges and inserts for OACD meeting</i>					
	<i>DESC</i>					
	BADGE, NAME, LASR, 3X4, 3C		QTY	UNIT COST	UM	EXT AMT
	BADGE HLDR, CLIP, 4X3		1.00	\$15.89	BX	\$15.89
			4.00	\$115.12	BX	\$115.12
01/29/10	HACH COMPANY		85506470031700009922629			\$178.20
02/01/10	LOVELAND, CO					
		100016459002475001001001400005000001	6450537190N			
	<i>WQ - supplies for meter calibration</i>					
01/30/10	FISHER SCI HUS		05410190030095301108086			\$79.50
02/01/10	800-7667000, TX					
		100016459002475001001001400005000001	6450537190N			
	<i>WQ - supplies for meter calibration</i>					
	<i>DESC</i>					
	BUFFER SOL PH 5.00 C		QTY	UNIT COST	UM	EXT AMT
	BUFFER SOL PH 9.00 C		300.00	\$34.32	EA	\$34.32
			300.00	\$45.18	EA	\$45.18
01/30/10	FISHER SCI HUS		05410190030095301108631			\$164.25
02/01/10	800-7667000, TX					
		100016459002475001001001400005000001	6450537190N			
	<i>WQ - supplies for meter calibration</i>					
	<i>DESC</i>					
	CALIBRATION SOL 84US		QTY	UNIT COST	UM	EXT AMT
	CALIBRATION SOLN 50		500.00	\$54.75	EA	\$54.75
	OAKTON SOL 1413US 1P		500.00	\$54.75	EA	\$54.75
02/02/10	USI ED GOV		55432860033000529138042			\$77.58
02/03/10	800-243-4565, CT					
		100016459002475002001001190011000001	6450531190N			

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

KELLY MOCKABEE

Account #: ***531655**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
<i>Foamboard for meeting displays</i>						
01/30/10	STAPLES CONTRACT COMMERC		85450780033118000156053			\$117.50
02/03/10	800-5824774, CO					
	100016459002475010001001190013000005		6450536140N			
	<i>Lanyards for OACD state Meeting</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	LANYARD, ID, STD, W/UCLP, BK		250.00	\$117.50	EA	\$117.50
02/02/10	EACCESS SOLUTIONS INC		25486750034034161917801			\$37.93
02/04/10	847-9917190, IL					
	100016459002475006001001190012000001		6450541230N			
	<i>DP-replacement battery for Toole Blackberry</i>					
02/04/10	USI ED GOV		55432860035000854088992			\$126.28
02/05/10	800-243-4565, CT					
	100016459002475009001001190013000004		6450531190N			
	<i>Educ-cutters for displays and signs</i>					
02/05/10	SYX*TIGERDIRECT.COM		55432860036000968616679			\$139.98
02/05/10	800-888-4437, FL					
	100016459002475001001001400005000001	664600000	6450531190N			
	<i>WQ-digital frame for displays</i>					
02/03/10	OFFICE DEPOT #1079		05436840035129314134592			\$49.98
02/05/10	800-463-3768, TX					
	100016459002475006001001190012000001		6450531390N			
	<i>DP-camera case</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CASE, CAMERA, SLR, BLACK		2.00	\$49.98	NMB	\$49.98
02/04/10	STAPLES CONTRACT COMMERC		85450780036118000190323			\$59.64
02/08/10	800-5824774, CO					
	100016459002475001001001400005000001	664600000	6450536140N			
	<i>WQ-Blue Thumb-trash can liners and paper</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	STP 8.5X11 100 RCY COPY		1.00	\$47.90	CT	\$47.90
	LINER, WASTE, 24X24, REG		1.00	\$11.74	CT	\$11.74
02/10/10	WALKER STAMP & SEAL		85428320042980000192518			\$9.17
02/12/10	OKLAHOMA CITY, OK					
	100016459002475012001001400004000005	152520000	6450536130N			
	<i>AML-magnetic name badge for new employee Cardwell</i>					
02/19/10	STAPLES CONTRACT COMMERC		85450780052118000193169			\$23.70
02/22/10	800-5824774, CO					
	100016459002475001001001400005000001	664600000	6450536150N			
	<i>WQ-Blue Thumb-CD's</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	DISC, CD-R, FORCEFLDT, 50/PK		1.00	\$23.70	PK	\$23.70
02/19/10	STAPLES CONTRACT COMMERC		85450780052118000189050			\$47.42
02/22/10	800-5824774, CO					
	<i>Power strips and name badge holders</i>					
			\$28.78	100016459002475002001001190011000001		
				<i>Name badge holders for state meeting</i>		
	DESC		QTY	UNIT COST	UM	EXT AMT
	BADGE HLDR, CLIP, 4X3		1.00	\$28.78	BX	\$28.78
			\$18.64	100016459002475001001001400005000001		664600000
				6450536130N		
	<i>WQ-Blue Thumb-power strips</i>					
Transactions Totals			Count: 14	\$1,242.14		

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

KELLY MOCKABEE**Account #: *****531655**

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	14	\$0.00	\$1,242.14
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	14	\$0.00	\$1,242.14

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 1/28/2010 to 2/25/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

645 CONSERVATION COMMSN 64

Account #: *****022881

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

	Tran/Post Merchant & Date Location Purpose	Allocation Notes/Details	Reference #		Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
	02/10/10 PAYMENT RECEIVED -- THANK		75405010041000000000383				(\$7,128.40)	
	02/10/10 YOU		N					
	0001							
	Count: 1							(\$7,128.40)

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

* Indicates a disputed transaction.

**OKLAHOMA CONSERVATION COMMISSION
FY-2010 FINANCIAL STATEMENT
March 23, 2010**

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
(Bond Debt Service) - 19712		10	\$1,100,661.00	\$894,642.22	\$0.00	\$206,018.78	\$211,257.69
ADMINISTRATION							
	19001	10	\$1,759,101.00	\$1,293,062.21	\$451,731.71	\$14,307.08	
WATERSHED PLANNING							
	19001	20	\$590,000.00	\$447,925.34	\$35,563.82	\$106,510.84	
FIELD SERVICE							
	19001	30	\$6,505,425.00	\$4,594,458.42	\$1,891,784.82	\$19,181.76	
	19911	30	\$11,100.00	\$0.00	\$0.00	\$11,100.00	
	57601	30	\$166,760.00	\$0.00	\$0.00	\$166,760.00	
TOTAL STATE FUNDS							
	19001		\$9,032,386.00	\$6,335,445.97	\$2,379,080.35	\$317,859.68	
REVOLVING FUNDS							
Small Watershed - 10		20000 / 20	\$57,500.00	\$0.00	\$0.00	\$57,500.00	\$57,602.27
GIS Fund - 10		20500 / 10	\$50,000.00	\$360.00	\$650.00	\$48,990.00	\$31,962.57
Cost Share Fund / 10		21000 / 30	\$225,000.00	\$225,000.00	\$0.00	\$0.00	\$2,856.37
OCC Infrastructure / Rehab / 09		21500 / 20	\$6,500,000.00	\$1,682,903.36	\$0.00	\$4,817,096.64	
OCC Infrastructure / Rehab / 10		21500 / 20	\$4,758,089.00	\$183,312.14	\$3,257,342.25	\$1,317,434.61	\$4,633,784.50
Carbon Sequestration / 10		220 / 50					\$1,800.00
Donation Fund / Admin / 10		24500 / 10	\$85,000.00	\$3,189.97	\$4,204.79	\$77,605.24	\$17,248.95
Donation Fund / Field Service / 10		24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$12,493.35
Donation Fund / AML / 10		24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$40,992.79
Donation Fund / WQ / 10		24500 / 50	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$103,486.10
OCC Infrastructure / Rehab / 08		25000 / 20	\$180,000.00	\$146,254.71	\$32,370.28	\$1,375.01	
OCC Infrastructure / F Serv / 10		25000 / 30	\$788,310.00	\$788,310.00	\$0.00	\$0.00	
OCC Infrastructure / Cshare / 08		25000 / 50	\$1,489,000.00	\$1,117,706.23	\$5,212.00	\$366,081.77	
OCC Infrastructure / Cshare / 09		25000 / 50	\$3,577,150.00	\$2,441,429.62	\$2,924.32	\$1,132,796.06	
OCC Infrastructure / Cshare / 10		25000 / 50	\$1,879,391.00	\$1,248,053.53	\$40,857.80	\$590,479.67	\$2,775,396.46
FEDERAL FUNDS							
		40000 / 09	\$24,325,627.00	\$12,471,190.42	\$411,987.61	\$11,442,448.97	
		40000 / 10	\$25,902,246.00	\$5,593,529.05	\$6,552,675.01	\$13,756,041.94	\$1,367,840.13
Tar Creek - 41000 / 09			\$118,189.00	\$89,772.58	\$0.00	\$28,416.42	
Tar Creek - 41000 / 10			\$32,900.00	\$21,816.60	\$1,362.01	\$9,721.39	\$27,781.47
Sugar Creek - 41500 / 09			\$840,000.00	\$160,920.48	\$0.00	\$679,079.52	
Sugar Creek - 41500 / 09			\$2,700,000.00	\$122,930.59	\$4,263.55	\$2,572,805.86	\$3,832,841.76
ARRA / Watershed / 49000 / 10		20	\$14,625,000.00	\$0.00	\$2,453,379.51	\$12,171,620.49	\$0.00
ARRA / Field Services / 49000 / 10		30	\$100,000.00	\$47,500.00	\$0.00	\$52,500.00	\$2,500.00
ARRA / Water Quality / 49000 / 10		50	\$2,000,000.00	\$0.00	\$586,070.00	\$1,413,930.00	\$0.00
TOTAL ARRA FUNDS							
		49000	\$16,725,000.00	\$47,500.00	\$3,039,449.51	\$13,638,050.49	

Oklahoma Conservation Commission
 Summary of Bond Program
 as of 3/23/2010

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	1,267.44	8,798,732.56
9909003	Repair of Dams	7,100,000.00	598,215.46	6,501,784.54
9909004	Kingfisher Flood Protection	4,000,000.00	29,120.73	3,970,879.27
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	-	3,000,000.00
9909005	Conservation Cost Share	2,100,000.00	73,988.01	2,026,011.99
	Total	25,000,000.00	702,591.64	24,297,408.36

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Kingfisher County CD OCC214	planning, design, construction, and other associated costs for works of improvement to reduce flooding in the City of Kingfisher		4/1/2010	3/31/2014		\$4,000,000.00	OCC OCIA
b	Konawa CD OCC213	provide funds to conservation district to assist local prescribed burn association facilitate prescribed fire on private lands.		4/5/2010	7/31/2012		\$15,830.00	OCC USFWS
c	Lincoln County CD OCC212	provide funds to conservation district to assist local prescribed burn association facilitate prescribed fire on private lands.		4/5/2010	7/31/2012		\$15,830.00	OCC USFWS
d	Noble County CD OCC211	provide funds to conservation district to assist local prescribed burn association facilitate prescribed fire on private lands.		4/5/2010	7/31/2012		\$15,830.00	OCC USFWS

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Office of Surface Mining	OCC210	for use of OSM's federally owned Technical Innovation and Professional Service (TIPS) equipment and software.					

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	May 10-14, 2010	Texas Water Resources Institute/EPA	Texas Watershed Planning Short Course	Bandera, TX	Phillips, DeCandis	\$800.00	EPA

THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009
 Stimulus Funds Managed by the Conservation Commission in Fiscal Year 2010
 Quarterly Status Report, **March 31, 2010**

<u>Funding Agency</u>	<u>Project</u>	<u>Amount</u>	<u>Status</u>
1. USFWS	Prescribed Burns	\$ 100,000	Agreements signed with all conservation districts; \$50,000 sent to districts for equipment purchases
2. EPA	State Revolving Fund	\$ 4,086,500	
	Streambank Stabilization	\$ 2,000,000	Loan Approved by Water Board; Construction Agreement between OCC and Wildlife Dept approved; Project prioritization underway; 3 rd meeting scheduled for April 15.
	OSU Cow Creek Project	\$ 2,000,000	Loan Approved by Water Board; Agreement in place with OS; Design underway
	OU Green Roof Project	\$ 86,500	Loan Approved by Water Board; Agreement in place with OU; Beginning construction in April 2010
3. NRCS	Watershed Rehabilitation	\$13,500,000*	
	Sugar Creek L-44	1,500,000	In Design, Clearing Land Rights
	Sallisaw 18-M	4,000,000	Construction Work Order 9.1.09
	Cottonwood 15	3,200,000	In Design, Clearing Land Rights
	Upper Clear Boggy Sites	2,850,000*	In Design, Clearing Land Rights
	Sugar Creek L-43	1,950,000*	Construction Work Order 10.14.09
	Watershed Repair	\$ 1,120,000	
	Seeps	150,000	In Design
	Head Cuts	255,000	In Design
	Sugar Creek-Keechi Drop	250,000	In Design, land rights pending
	Dams	465,000	Construction Work Order 10.15.09
	Watershed Engineering	\$ 55,000	All work will be completed by 4.02.10

Total ARRA Funds Managed by the Commission: \$18,861,500

* \$50,000 additional dollars added this quarter; \$750,000 removed from Sugar Creek L-43; \$800,000 added to Upper Clear Boggy Sites

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
April 5, 2010

Administration

Executive Director:

- Attended the Murray County Conservation banquet where Jack Penner was honored
- Attended the Kay County Conservation District banquet
- Spoke at the Perry Rotary Club
- Met with Representative Auffet regarding the recently adopted rules
- Met with Senator Bigman regarding consolidation of the OSRC
- Attended Ag Day at the Capitol
- Attended the Oklahoma Pork Council luncheon
- Scheduled to participate in the Water Plan Strategy Seminar
- Scheduled to attend the USDA Program Visioning Conference
- Scheduled to attend the Grant County Conservation District Banquet

Assistant Director:

- Participated in Conservation Day and GIS Day at the Capitol
- Participated in discussions and meetings involving the consolidation of the Scenic Rivers Commission with the Conservation Commission
- Attended the Murray County CD Annual Awards Banquet
- Represented the Commission at the Payne County CD Awards Banquet
- Participated in Ag Day at the Capitol
- Assisted with OACD's Water Quality Press Conference at the Capitol
- Met with Land Legacy and OACD to discuss the Farm and Ranchland Protection Program
- Worked with NRCS on arrangements for Chief White's visit to Oklahoma
- Worked with OACD and NRCS on plans for Stewardship Week
- Assisted OACD on selection of the site for the 2011 state meeting

Information

- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Assisted OACD with Conservation Day at the Capitol and set up a display booth. Secured a Governor's Proclamation for Conservation Day. Developed a printed program and informational document about OACD Conservation Awards Winners.
- Photographed awards presentations to honorees of OACD Conservation Awards during Conservation Day at the Capitol. Provided the photographs to conservation districts for their distribution to the honorees and local news media. Prepared photographs for local teacher awards presentations.
- Prepared a summary news release about Conservation Day at the Capitol.
- Assisted with a news release and proclamation for GIS Day at the Capitol and attended the event.
- Continued technical management of OCC's web page and routine updates. Created and published the following stories:
 - EPA Ranks Oklahoma in Top Five for Improving Water Quality
 - Conservation Day at the Capitol 2010
 - Employee of the Quarter: Wes Shockley
 - Murray County CD Honors Jack Penner at Annual Meeting and Dinner
 - GIS Day at the Capitol
- Prepared and deposited copies of agency publications to the Publications Clearinghouse of the

Oklahoma Department of Libraries.

- Attended Ag Day at the Capitol. Assisted the Water Quality Division with a booth during Water Appreciation Day at the Capitol.
- Monitored Oklahoma City and Tulsa newspapers.
- Began preparations and attended a meeting for the National Land & Range Judging Contest.
- Assisted Oklahoma County Conservation District with a microphone and photos at its Erosion and Sediment Control Workshop.

Trial Outreach Coordinator

Stamper Project –

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

Prescribed Fire Indemnity Fund Rule Hearing –

- Hearing was conducted on January 25 at 10 AM at OCC. There were no comments. The rules were passed at the last OCC meeting.

Chickasaw Nation –

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

Kiowa Tribal Conservation District and Water Resources Board (KTCD)

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

Oklahoma Tribal Conservation Advisory Council (OTCAC) –

- OTCAC in 2009 conducted six meetings and sponsored 30 more.
- An outreach meeting was conducted on February 11 in Ft. Cobb. Approximately 75 people attended.
- Another meeting is scheduled for February 25 in Afton.
- The schedule is as follows for meetings:
March 25, 2010 – Afton, OK – Northeast Tribes
April 15, 2010 – Concho, OK – Cheyenne & Arapaho Tribes
May 13, 2010 – State Tribal Meeting – Shawnee, OK – Citizen Potawatomi Nation

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

**Lisa Knauf, Director
April 5, 2010 Commission Meeting**

Provided Assistance to the Following Districts

Atoka	Dewey	Latimer	S. Caddo
Beaver	Ellis	Lincoln	Tulsa
Blaine	Garvin	Love	Upper Washita
Central North	Greer	Muskogee	Wagoner
Checotah	Harper	Ottawa	Woods
Coal	Kay	Pittsburg	Woodward
Craig	Kiamichi		

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - Lincoln County
 - Pittsburg County
 - Woodward County
- * Attended Conservation Day at the Capitol

Division Activities

- * Assisted Pittsburg Co. with preparations for board meeting including development of agenda, payment of bills and taxes, completion of quarterly tax reports. Also attended meeting to provide continued assistance. Working with auditor and district to negotiate waiver of penalty and interest with IRS and OK Tax Commission.
- * Assisted Woodward County with board meeting preparation. Working closely with the district to vacant positions.
- * Assisting Tulsa County board with personnel matters. Assisted the district with preparation of payroll.
- * Processed claims for burn agreements with 3 conservation districts.
- * Processed paperwork and agreement with USFWS for additional \$50,000 of Partners for Wildlife funds to conduct prescribed burns on private lands.
- * Updated FY2012 Budget Request Form. Notified districts of its availability.
- * Coordinated exhibit spaces for Conservation Day at the Capitol.
- * Assisted OACD with final billing and invoicing for OACD meeting.
- * Made hotel visits to Embassy Suites in Norman and Renaissance in OKC for potential meeting locations.
- * Worked with Reed Center to request contract for 2011 OACD annual meeting.
- * Assisted Lincoln County with development of financial procedures.
- * Participated in conference call with NASCA workgroup on District Official Training.
- * Provided district with presentation on Financial Management conducted at the OACD meeting.
- * Compiled NRCS performance worksheets.
- * Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MARCH MONTHLY SUMMARY
Shanon Phillips, Director
April 5, 2010

Conservation District Meetings

- Staff attended Adair, Blaine, Cherokee, Delaware, Haskell, Latimer, Leflore, Pittsburg, Talihina, and South Caddo Conservation District Board meetings.

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - Exhibited booth at the Delaware County Spring Livestock Fair (3/4-3/5)
 - 70 cooperators are actively participating
 - Cooperator's share: \$457,035
 - Total: \$1,047,001
 - Total Claims Paid under the 08-145 Grant = \$642,366 (from 8/2008-3/2010)
 - Available funding under the 09-151 Grant = \$320,696
 - Available funding under Fund 210 = \$184,734
 - Balance Available: \$34,439

Honey Creek

- Staff conducted the following activities:
 - Conducted an educational tour with speakers at the Honey Creek Demo Farm (3/16)
 - 94 contracts have been written on 17,405 acres for the Honey Creek watershed
 - Conducted 5 site visits this month to inspect and/or certify BMPs
 - Funds spent to date: \$927,783
 - Funds obligated to date: \$1,368,788

North Canadian River

- Staff conducted the following activities:
 - Exhibited booth at Conservation Day at the capitol and spoke with representatives
 - Published newspaper articles in Watonga, Geary and Canton
 - Assisted with Keep El Reno Beautiful creek clean-up on Four-mile Creek
 - Held consultations with 19 producers
 - 94 performance agreements have been approved
 - Funds spent to date: \$522,350
 - Cooperator's Share: \$59,663
 - Funds obligated to date: \$1,466,205

Illinois River Riparian Project

- Staff conducted the following activities:
 - Reviewed progress and prepared claims on BMPs
 - 115 contracts have been approved to date from 164 total applicants
 - 51 conservation plans have been written
 - Total Claims Paid through 3/11/10: \$689,284
 - Cooperator's share: \$364,212
 - Total: \$1,053,496
 - Total funds obligated: \$1,353,660

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - 100 applications have been taken for CREP, 98 site visits have occurred
 - 30 contracts have been approved and signed
 - 278.2 acres are enrolled and 1,332 acres are pending
 - Contracted Funding from FSA to-date: \$452,325
 - Over 100 outreach letters have been sent out to landowners since January 1, 2010

Technical Writing

- Staff conducted the following activities:
 - Staffed display at Conservation Day at the Capitol and delivered WQ informational packets to legislators in person (3/8)
 - Designed fact sheets 2009 Progress Report and Leading the Way to Cleaner Water to distribute to legislators on Conservation Day
 - Created GIS maps for the probabilistic monitoring program and future monitoring planning
 - Conducted meter calibration quality assurance session for field staff (3/10)
 - Submitted CREP Annual Report
 - Drafted white paper providing background info for the Education, Data Collection, and Information Access strategy for the Town Hall water plan meeting in May

Monitoring

- Staff conducted the following activities:
 - Conducted routine water quality monitoring for the Rotating Basins - Year 8 sites & probabilistic sites for (Lower Arkansas, Lower Canadian and Lower N. Canadian) and Year 9 (Upper Red River and Washita River Basins). In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and North Canadian Project sites.
 - Completed winter macroinvertebrate collections for Year 8 and Year 9 sites

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 20 wetland determinations
 - Participated in GIS Day at the capitol (3/10)
 - Obtained floodplain permit from the City of Norman for wetland development and stream enhancement on Brookhaven Creek "*Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting*" OCC#571, Norman (3/15)
 - Conducted estimates of change in wetland acreage in the Deep Fork River watershed "Wetlands Monitoring Program Development" OCC #570

Carbon Program

- Staff conducted the following activities:
 - Exhibited at Conservation Day at the Capitol (3/8)
 - Attended meeting at the Capitol of the Oklahoma Geologic Storage Task Force with Senator Myers regarding suggested amendments to the Oklahoma Carbon Sequestration Enhancement Act.
 - Tracked legislation regarding geologic storage of carbon dioxide
 - Reconciled district training record from Feb verifier training. (36 attendees: 25 district employees from 23 districts; 1 district board member; 4 private sector; 4 WQ staff)

- Completed N. Canadian River Watershed Carbon Pilot Program verification report and submitted it to WFEC and OACD
- Created and issued first "Certificate of verified offsets" to WFEC for 3,698 metric tons CO₂e sequestered by 9,290 acres of no-till, grassland, and riparian buffers in the carbon pilot program during 2009
- Received first six private verifier applications with fees totaling \$1800 (Feb)
- Drafted letters of approval for applications of four private company employees to be verifiers for the carbon program
- Drafted letter of denial for applications for two private company employees (same company as above) to be verifiers for the carbon program
- Received requested formal acknowledgement from OSU that soil carbon sequestration rates used by the carbon program are appropriate
- Assisted writing application for OPM's *Quality Oklahoma* Team Day in an effort to receive an agency commendation at the Capitol
- Completed and published *application for registration of Oklahoma carbon offsets* to the website

Caddo County Special Projects

- Staff conducted the following activities:
 - Met with BIA, NRCS, and Janet Stewart about the right of way needed for Sugar Creek and the legal descriptions needed (3/10)
 - Assisted with Conservation Day at the capitol

Blue Thumb - Statewide

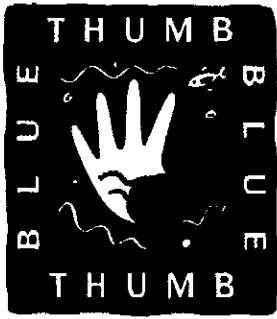
- Staff conducted the following activities:
 - Held Blue Thumb Training for new volunteers at Kay County (3/5-6)
 - Held ground water screening day at the Harper County CD (3/23)
 - Gave demonstration and stream talk at Honey Creek Demonstration Farm tour (3/16)
 - Gave water quality presentation at Stigler Middle School
 - Worked Delaware County 4-H / FFA Livestock Show and Conservation Fair (3/4-5)
 - Worked the Discovery Fair at the South Moore High School (3/9)
 - Hosted Soil Mapping and Manure Management at Eastern OK State College (3/9)(3/23)
 - Hosted Erosion and Sediment Control Seminar in OKC with the Oklahoma CD (3/24)
 - Worked at Wyandotte Environmental Fair (3/26)*
 - Led tour at Honey Creek Demonstration Farm for OSU Environmental Science students.
 - Hosted Soil Sampling at Eastern Oklahoma State College Agronomy Lab (3/20)

Meetings

- Various staff attended the following meetings:
 - Attended Burn 101 Training in Muskogee
 - Attended NRCS team meeting in Stilwell
 - Attended and participated in Conservation Day at the Capitol legislative blitz (3/8)
 - Attended the Oklahoma State Web Group Meeting in OKC (3/10)
 - Attended meeting with PVIA to discuss Wister Watershed Based Plan (3/10)
 - Cherokee Environmental Symposium, Tahlequah (3/16)
 - Attended Oklahoma Scenic Rivers IL River meeting in Tahlequah (3/15)
 - Attended Press Conference at Capitol about Water Quality improvements (3/17)
 - Attended CPR/First Aid Training, Oklahoma City (3/22, 3/24)
 - Attended the Marginal Quality Water working group meeting at OWRB
 - Attended a North Canadian River WAG meeting (3/31)*
 - Attended Illinois River Environmental Conference, Tahlequah (3/16-17)

- Attended HRDS Training Course, Applied Leadership (3/23)*
- Attended Integrated Report Public Meeting at ODEQ (3/24)*
- Attended a strategic meeting for the Water Plan in OKC (3/29)*
- Attended Grazing Lands Research Lab Program Conference (3/30)*

* An asterisk indicates that the activity was planned when the monthly summary was submitted.



Blue Thumb—March Pictorial Report

2010



Blue Thumb worked with the Honey Creek Project and the Delaware County Conservation District at the FFA/4-H Conservation Fair held in conjunction with the livestock show.

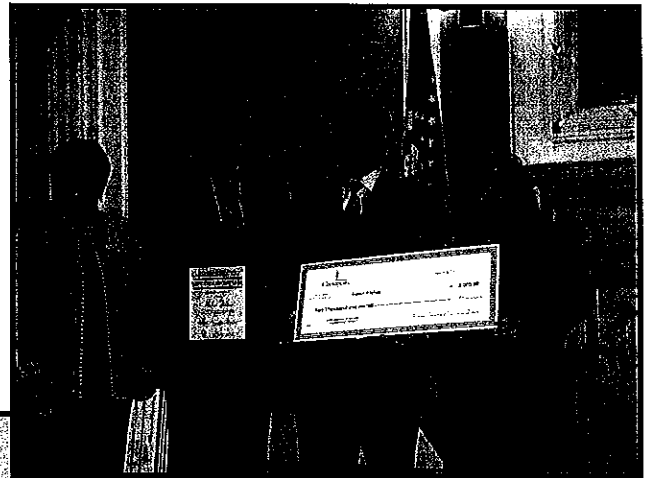
Several exhibits were staffed by Blue Thumb volunteers.



Left, Blue Thumb went to the Honey Creek Demonstration Farm on the 16th for the "Spring Outing." Everyone got a good look at what lives in the creek!



The Kay County Conservation District and the City of Ponca City worked together to sponsor a Blue Thumb training for new volunteers earlier this month.



Four teachers and one journalist, all with strong ties to Blue Thumb, were honored at Conservation Day at the Capitol.



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

Mike Kastl, AML Program Director

April 5, 2010

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

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

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

1. Farley - 085 (Sequoyah County)
Plans and Specifications have been revised and are ready to be submitted to DCS for advertisement. It is anticipated that the project will begin in early June and be completed in approximately 6 months.
2. Bronson - 071 (Rogers County)
The prework conference, was held March 16 with the contractor, WW Excavating of Sperry, OK. WW Excavating has begun work on the site and should be finished by the end of April.

FY 2010 AML SIMPLIFIED GRANT (\$2,623,207)

On March 23 the Office of Surface Mining issued a Notice of Financial Assistance Award for \$84,000 for the AML Emergency Program, bringing the total funding to \$150,000.

On March 22 the Conservation Commission submitted the first reclamation project for this grant to the Office of Surface Mining. The first project is the Bates - 259 AML Project, located in Rogers County. The Office of Surface Mining now must sign the authorization to proceed. The following is the status report on the submitted project:

1. Bates - 259 (Rogers County)
The Bates abandoned mine land site is located 3 miles northwest of the town of Foyil in Rogers County. The project is comprised of 4 hazardous water-filled (HWB) strip pits with 3,925 feet of dangerous highwalls (DH). The highwalls are 30 to 60 feet tall (average 50 feet). Several residences are within a half mile of the site. The north-south county road that adjoins the project on the east is blacktop-surfaced and heavily-traveled (including a school bus route). The site is highly visible and easily accessible from the county road. The strip pits have eroded to within 50 feet of the county road. This is a Priority 2 AML site.

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

The pits will be reclaimed by back-filling against the highwalls using on-site spoil material. There should be no need to pump water from the strip pits.

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

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

Approximately 44 acres, including 6.6 acres of water, will be reclaimed. The estimated cost of the project is \$600,000.

The Office of Surface Mining must sign the authorization to proceed before the project can be submitted to the Department of Central Services to begin the contracting process.

AML EMERGENCY PROGRAM

402 E. Highway 270 (Pittsburg County)

Work is in progress at this time.

MONTHLY SUMMARY
FINANCIAL MANAGEMENT & HUMAN RESOURCES
STEVEN COFFMAN, COMPTROLLER

April 5, 2010

- Processed vouchers
- Reconciled February activity to the Office of State Finance and the State Treasurer
- Reconciled February 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 2010
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Met with the Oklahoma Capitol Improvement Authority to review accounts and process for reimbursements
- Attended meeting of the Oklahoma Association of Conservation Districts – Conducted meeting to discuss Electronic Fund Transfer between the State of Oklahoma and Conservation Districts
- Attended Conservation Day and GIS Day at the Oklahoma State Capitol
- Prepared, submitted and received approval of revision to the FY-2010 Budget Work Program
- Attended meeting with the Scenic Rivers Executive Director and staff to discuss operations of the Scenic Rivers Commission agency
- Attended CORE training for payroll commitment scheduled to begin with May 2010 payroll
- Attended Office of Surface Mining training on AML Programmatic Procedures

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

Mike Sharp, Director

March, 2010

- Sharp participated in development of an OSM-TIPS training course, Bridging the Gap between GIS and CAD, on March 15-19 in Alton, Illinois.
- Willoughby will attend the South Central Arc User Group (SCAUG) Conference in Ft. Worth, TX on March 30 - April 2.

AML

- Sharp, along with other AML Program staff, attending a meeting at OSM's Tulsa office on March 9 that covered several program changes that arose from the Congressional 2006 amendments to SMCRA.
- Worked with EPA on locating a new mine pool well on the Discard Mine. Conducted site visits on completed projects in the Tar Creek area.

Computer Systems

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

Geographic Information System (GIS) Activity

- Provided GIS support to AML, WQ, Administration and Conservation Programs.
- Worked with the Watershed Assessment Team on various issues.
- Participated in conference call with the US Department of Interior Dam Safety Team. Worked on developing inundation map standards for dams under DOI jurisdiction.
- Plan to attend Watershed Assessment Team meeting in Stillwater on March 25.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Worked on preparations for GIS Day at the Capitol. GIS Day was held on March 10 at the 2nd & 4th Floor Rotunda, State Capitol. The event was very well attended and involved displays from 29 governmental agencies from across the state as well as 18 vendors from the geospatial community.
- Participated in planning activities for the Mid-America GIS Consortium's (MAGIC) biannual GIS Symposium to be held in Kansas City on April 19-22, 2010.
- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- Participated in meetings with the GI council's Landcover Update Workgroup who is developing a proposal for updating the state's landcover GIS dataset.
- Participated in planning and coordination of the Annual SCAUG Conference to be held in Fort Worth, TX on March 30-April 2.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

April 5, 2010

Administration

- CPD administration & management: WT staff meeting, CPD staff meeting
- Government Affairs: NRCS Strategic Actions Workshop-Washington DC
- OCC Administration: Principal Staff Meeting; earned revenue projections
- NRCS: Watershed coordination
- OACD: Attended Conservation Day at the Capitol
- GIS: Attended GIS Day at the Capitol
- Dam Safety ICS Team: ICS Team meeting
- Professional Development: Erosion & Sediment Control Workshop

Watershed New Construction

- Administrative, technical and land rights assistance to Alfalfa County Conservation District on Turkey 8.

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 7 Conservation Districts:
 - Sequoyah County – Sallisaw 32, 33, 34
 - Logan County – Cottonwood 54
 - South Caddo – Sugar L 44
 - Washita County – Turkey 9
 - Pontotoc County – Upper Clear Boggy 33, 34, 35 and 36
 - Coal County – Caney Coon 2MI
 - Kingfisher County – Cottonwood 15
- Contracting: West Caddo CD-Sugar L43 construction progressing; East Canadian County CD-Cottonwood 17 construction progress; Adair County CD-Sallisaw 18M construction progressing; Sequoyah County CD-Sallisaw 33 waiting for contact to be awarded; Seminole County CD-Big Wewoka 29 conducted preconstruction meeting; Deer Creek CD-Cobb 2 conducted rehabilitation repairs site showing;
- Rehabilitation Assessment Project: project management
 - field reviews conducted to date: 17
 - breach analysis & mapping: 19 in progress
 - rehab alternatives & ranking: 8 in progress
 - assessment report preparation: template prepared
- NRCS Rehabilitation Agreement Management: 8 agreements for a total of \$33 million
- Rehabilitation Vegetation: Prepared bid packets and forwarded to CDs for Double 3, Little Washita 13, Sallisaw 16, and Sallisaw 20.
- Conducted watershed assessments in Sequoyah County CD, LeFlore County CD, and Latimer County CD.
- Project Status:
 - Construction Complete-23
 - Contracting/Construction Started-5
 - Construction Pending Land Rights-6
 - Planning & Design Underway-19

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 22 Conservation Districts:

North Caddo	South Caddo	West Caddo
Washita County	Kiowa County	Greer County
Little River	Caney Valley	Pittsburg County
Coal County	Pawnee County	Shawnee
Latimer County	Garvin	Murray County
Atoka County	Rogers County	Grady County
Okfuskee County	Okmulgee County	Caney Valley
McClain County		
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 11 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Assisted Custer County and Deer Creek CDs with land judging contest.
- NRCS Remedial & EWP Agreement Management: 5 agreements for a total of \$1.7 million

- Okie One-Call System: Opened dialogue to subscribe
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests: 30 requests reviewed; 22 requests approved; 9 Conservation District's assisted; \$48,325 in unfunded requests
- Contracting: EWP Caddo County-construction progressing; Remedial Repairs Kiowa/Washita County-construction progressing
- Claims: Processed 44 watershed claims for a total reimbursement of \$221,337.73

Conservation Education

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

Blaine Co.	Cleveland Co.	Comanche Co.
Little River	Ottawa Co.	Payne Co.
Rogers Co.	Texas Co.	Tulsa Co.
Woods Co.		
- District Education Events:
 - Continued planning 2010 OK Envirothon competition; facilitated steering committee meeting and site visit, developed and distributed oral presentation scenario, ordered awards and t-shirts, submitted mini grant application to Canon Envirothon, formatted field tests.
 - Attended Conservation Day at the Capitol: Confirmed attendance by Conservation Education award winners; prepared display of state poster contest winners.
 - Assisted Shawnee CD and Ellen Bussert with water festival for 65 fifth graders from Shawnee.
 - Attended planning meeting with Ouachita RC&D subcommittee to discuss development of environmental education grant program.
- OKEECC:
 - Submitted final report to Kirkpatrick Foundation for standards alignment grant.
 - Edited the state Environmental Literacy Plan; distributed ELP to Committee for review; began planning review panel scheduled for June 17, 2010.
- Project WET
 - Continued scheduling presentations at libraries for the Summer Reading Program.
 - Put together a second checkout trunk for the Incredible Journey water cycle activity to use with summer library programs.
 - Participated on conference call for 4state workshop planning.
- Watersheds
 - continued planning for the N Canadian River Watershed tour.
 - Attended ICS team meeting.
- Wetlands
 - Attended planning meeting for the Teal Ridge Urban Wetland

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.
- Training: Delaware County
- OACD: Attended Conservation Day at the Capitol
- Claims: Processed 27 cost-share claims for a total reimbursement of \$104,769.74 including:
 - 14 locally led claims for a total of \$35,762.47
 - 13 Priority Watershed claims for a total of \$69,007.27
- Assistance: Provided Cost-Share Program assistance to 25 Conservation Districts:

Cotton County	Payne County	Noble County
South Caddo	Valliant	Checotah
Tulsa County	Pontotoc County	Garvin
Alfalfa County	Grady County	Nowata County
Logan County	Cimarron County	Mayes County
Greer County	Kiamichi	LeFlore County
Blaine County	Central North Canadian River	Sequoyah County
Alfalfa County	Creek County	Wagoner County
Bryan		