AGENDA

OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room - 2800 N. Lincoln Oklahoma City, Oklahoma

May 2, 2011 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of regular meeting minutes held April 4, 2011.
- 5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
- 6. To meet requirements for Conservation District Director Elections for Position #1, discussion and possible action to authorize the Executive Director to:
 - a. certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director, Position #1 during the filing period from May 2-13, 2011; and
 - b. approve polling places in those conservation districts that will be holding elections for District Director, Position #1 on June 7, 2011.
- 7. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
- 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Federal Emergency Management Agency Region 6 Preparedness Workshop, May 4-5, 2011, Denton, Texas.
 - b. National Wetland Condition Assessment Field Training, May 23-26, 2011, Kansas City, Missouri.
 - c. Environmental Protection Agency Region 6-State Nonpoint Source Conference, June 15-16, 2011, Dallas, Texas.
 - d. South Central Arc Users Group Executive Board Meeting and Conference, June 23-25, 2011, McAllen, Texas.
 - e. Autodesk Map with Raster Design for Permitting and Reclamation Course, June 27-July 1, 2011, Alton, Illinois.
 - f. Office of Surface Mining Mid-Continent Region All States Meeting, June 21-22, 2011, Alton, Illinois.
- 9. Discussion and possible approval of attendance at the National Association of Conservation Districts Summer Legislative Conference, July 17-19, 2011, Washington Court Hotel, Washington, D.C.

- 10. Discussion and possible approval of the amended agreement with the Kingfisher County Conservation District No. OCC-214, Amendment #1, to reduce flooding and flooding impacts in the City of Kingfisher; amended for the district to serve as the local property management agency to oversee the management of Commission properties in the City of Kingfisher; to revise the administrative fee; and to extend the period of the agreement. (Exhibit #4)
- 11. Discussion and possible approval to use up to \$150,000.00 from bond proceeds for the purchase of property and construction and equipping of a watershed dam operation and maintenance shop in Pauls Valley, Oklahoma.
- 12. Discussion and possible approval of Cost Share Program Year 11B special request from Delaware County Conservation District to add Spring Development (574-1), Pipeline (516), and Watering Facility (614).
- 13. Public Comments.
- 14. New Business.
- 15. Break (at option of the Chair)
- 16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls. Executive Director
 - 2. Lisa Knauf Owen, District Services Director
 - 3. Shanon Phillips, Water Quality Director
 - 4. Mike Kastl, Abandoned Mine Land Director
 - 5. Steve Coffman, Financial Management and Human Resources Director
 - 6. Mike Sharp, Information Technology Director
 - 7. Robert Toole, Conservation Programs Director
 - 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. Oklahoma Department of Agriculture, Food and Forestry
- 17. Next Meeting: June 6, 2011, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 18. Adjournment.

NOTE: Following adjournment, members will be attending a Commission staff luncheon and meeting.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Checotah	Bryan Davis	Jerry Davidson	June 30, 2012	E2
Love County	Brian Ladner	Ott Ladner	June 30, 2012	E2

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholdin	ngs / Retire n	ient / Insurai	nce		
32904	70000	3000002	3/24/2011	\$6,532.60	512120	AFLAC
32905	70000	3000002	3/24/2011	\$4,770.13	512110	STATE & EDUC EMPL GRP INS BD
32905	25000	3000002	3/24/2011	\$141,070.91	512110	STATE & EDUC EMPL GRP INS BD
32998	40000	3000004	4/6/2011	\$12.49	519130	EMPLOYEES BENEFITS COUNCIL
32998	19101	3000005	4/6/2011	\$15.65	519130	EMPLOYEES BENEFITS COUNCIL
32998	19101	1000001	4/6/2011	\$19.58	519130	EMPLOYEES BENEFITS COUNCIL
32998	40000	4000005	4/6/2011	\$34.18	519130	EMPLOYEES BENEFITS COUNCIL
32998	40000	4000001	4/6/2011	\$59.51	519130	EMPLOYEES BENEFITS COUNCIL
32998	19101	2000001	4/6/2011	\$89.61	519130	EMPLOYEES BENEFITS COUNCIL
32998	40000	5000001	4/6/2011	\$127.85	519130	EMPLOYEES BENEFITS COUNCIL
33044	40000	5000002	4/16/2011	\$1,488.26	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
33045	40000	3000004	4/13/2011	\$12.49	519130	EMPLOYEES BENEFITS COUNCIL
33045	19101	3000005	4/13/2011	\$15.65	519130	EMPLOYEES BENEFITS COUNCIL
33045	19101	1000001	4/13/2011	\$19.58	519130	EMPLOYEES BENEFITS COUNCIL
33045	40000	4000005	4/13/2011	\$34.18	519130	EMPLOYEES BENEFITS COUNCIL
33045	40000	4000001	4/13/2011	\$59.51	519130	EMPLOYEES BENEFITS COUNCIL
33045	19101	2000001	4/13/2011	\$89.61	519130	EMPLOYEES BENEFITS COUNCIL
33045	40000	5000001	4/13/2011	\$127.85	519130	EMPLOYEES BENEFITS COUNCIL
33066	70000	3000002	4/14/2011	\$13,902.12	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
33066	25000	3000002	4/14/2011	\$59,107.60	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0190857	99400		3/29/2011	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0190858	99400		3/29/2011	\$363.13	633110	CONSECO HEALTH INSURANCE
H0190859	99400		3/29/2011	\$220.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0190860	99400		3/29/2011	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0190861	99400		3/29/2011	\$786.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0190862	99400		3/29/2011	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0190863	99400		3/29/2011	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0190864	99400		3/29/2011	\$5,942.00	633130	OKLA EMPLOYEES CREDIT UNION
H0190865	99400		3/29/2011	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY
110130000	33-100		0/29/2011			
				\$235,761.25 I	Employee	Withholdings / Retirement / Insurance
Administr	ration					
32915	19101	1000001	3/28/2011	\$437.50	532130	AMERICAN SELF STORAGE
32923	19101	1000001	3/28/2011	\$50.00	531260	OKLA FINANCIAL MANAGERS ASSOC
32925	19101	1000001	3/30/2011	\$28.35	531130	A + CONFERENCING
32926	40000	1000001	3/29/2011	\$446.50	532140	SHARP ELECTRONICS CORPORATION
32927	40000	1000001	3/28/2011	\$212.50	532140	SHARP ELECTRONICS CORPORATION
32932	40000	1000001	4/5/2011	\$1,213.00	515560	OFFICE OF STATE FINANCE
32936	40000	1000001	3/29/2011	\$1,357.50	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
32968	40000	1000001	4/6/2011	\$272.14	521310	DAN LOWRANCE
32969	40000	1000001	4/8/2011	\$402.96	521310	JAMES GERARD GREGO
32970	40000	1000001	4/6/2011	\$129.60	521310	MIKE ROOKER
32971	40000	1000001	4/8/2011	\$231.60	521310	GEORGE STUNKARD
32972	40000	1000001	4/6/2011	\$222.36	521310	THRALLS MICHAEL L
32985	19101	1000001	4/6/2011	\$19.35	534110	EUREKA WATER COMPANY
32986	40000	1000001	4/6/2011	\$157.83	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
32986	40000·	1000001	4/6/2011	\$105.22	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC AT & T MOBILITY NATIONAL ACCOUNT LLC
04,700	13000	1000004	1,0,2011	ψ100,22	001100	AT G. I MODILITI MATIONAL ACCOUNT LIC

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				-		
32999	19101	1000001	4/11/2011	\$28.84	536130	AUTHORITY ORDER-PCARD
32999	40000	1000001	4/11/2011	\$56.60	536140	AUTHORITY ORDER-PCARD
32999	19101	1000001	4/11/2011	\$184.67	536140	AUTHORITY ORDER-PCARD
32999	40000	1000005	4/11/2011	\$96.40	536130	AUTHORITY ORDER-PCARD
32999	40000	1000005	4/11/2011	\$1,099.00	541130	AUTHORITY ORDER-PCARD
33029	19101	1000001	4/12/2011	\$185,289.39	548110	CAPITOL IMPROVEMENT AUTHORITY
33051	40000	1000001	4/14/2011	\$259.14	521310	MATT GARD
33061	19101	1000002	4/16/2011	\$5.00	515380	OFFICE OF STATE FINANCE
33061	19101	1000002	4/16/2011	\$1,051.00	515380	OFFICE OF STATE FINANCE
33062	19101	1000001	4/16/2011	\$864.19	531230	OFFICE OF STATE FINANCE
33070	40000	1000001	4/16/2011	\$834.26	533110	OFFICE OF STATE FINANCE
33070	40000	1000001	4/16/2011	\$57.50	533130	OFFICE OF STATE FINANCE
33070	40000	1000001	4/16/2011	\$54.31	541230	OFFICE OF STATE FINANCE
33071	40000	1000001	4/16/2011	\$1,041.58	533110	OFFICE OF STATE FINANCE
33071	40000	1000001	4/16/2011	\$54.00	533130	OFFICE OF STATE FINANCE
33071	40000	1000001	4/16/2011	\$54.31	541230	OFFICE OF STATE FINANCE
33072	24500	1000001	4/18/2011	\$1,635.00	515060	STATE AUDITOR AND INSPECTOR
33101	40000	1000004	4/19/2011	\$7,312.50	515350	MY CONSULTING GROUP INC

\$205,264.10 Administration

Watershed Operation & Maintenance

32896	40000	2000001	3/23/2011	\$409.50	531600	DEPARTMENT OF CENTRAL SERVICES
32902	40000	2000001	3/23/2011	\$3,439.33	555170	99 ADAIR COUNTY CONSERVATION DISTRICT #67
32916	19101	2000001	3/30/2011	\$134.20	531360	OKLA NATURAL GAS
32919	40000	2000001	3/28/2011	\$1,351.68 ·	531600	DEPARTMENT OF CENTRAL SERVICES
32936	19101	2000001	3/29/2011	\$1,240.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
32949	19101	2000001	4/4/2011	\$103.50	521120	MOORE GEORGE F
32950	19101	2000001	4/4/2011	\$69.00	521120	RILEY RAY C
32950	19101	2000001	4/4/2011	\$55.00	521150	RILEY RAY C
32953	19101	2000001	4/4/2011	\$103.50	521120	BONEY DENNIS L
32954	19101	2000001	4/4/2011	\$103.50	521120	PELLEY JOHNNY H
32956	19101	2000001	4/4/2011	\$65.14	531130	AT&T CORPORATION
32959	40000	2000001	4/12/2011	\$39,070.75	545110	C-P INTEGRATED SERVICES INC
32986	40000	2000001	4/6/2011	\$270.69	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
32987	19101	2000001	4/6/2011	\$127.67	531130	AT&T CORPORATION
32996	19101	2000001	4/6/2011	\$66.01	531130	AT&T CORPORATION
32999	19101	2000001	4/11/2011	\$24,16	536130	AUTHORITY ORDER-PCARD
32999	19101	2000001	4/11/2011	\$26.17	536130	AUTHORITY ORDER-PCARD
32999	19101	2000001	4/11/2011	\$372.96	536150	AUTHORITY ORDER-PCARD
32999	40000	2000001	4/11/2011	\$313.48	541120	AUTHORITY ORDER-PCARD
33041	19101	2000001	4/19/2011	\$138.90	533120	COMDATA NETWORK INC
33041	19101	2000001	4/19/2011	\$976.40	534290	COMDATA NETWORK INC
33041	19101	2000001	4/19/2011	\$2,559.01	534290	COMDATA NETWORK INC
33056	19101	2000001	4/14/2011	\$37.53	531370	AMERICAN ELECTRIC POWER
33057	19101	2000001	4/14/2011	\$0.33	531130	AT&T CORPORATION
33058	19101	2000001	4/14/2011	\$0.64	531130	AT&T CORPORATION
33059	40000	2000001	4/14/2011	<u>\$10,502.00</u>	531380	USDA APHIS

\$61,561.05 Watershed Operation & Maintenance

Voucher	Fund Class	Department	Date	Amount	Account	Payee
777d. 1		4.				
watershed	d Rehabilita	ition				
32895	40000	2000003	3/23/2011	\$110.14	531160	DEPARTMENT OF CENTRAL SERVICES
32897	40000	2000003	3/23/2011	\$95.13	531160	DEPARTMENT OF CENTRAL SERVICES
32898	21500	2000003	3/23/2011	\$8,362.20	545110	SOUTHERN ROCK INC
32898	49000	2000003	3/23/2011	\$15,529.80	545110	SOUTHERN ROCK INC
32901	21500	2000003	3/23/2011	\$351.58	555170 9	96 WASHITA COUNTY CONSERVATION DISTRICT
32901	40000	2000003	3/23/2011	\$652.92	555170 9	96 WASHITA COUNTY CONSERVATION DISTRICT
32955	21500	2000003	4/4/2011	\$55,024.41	545110	DOWNEY CONTRACTING LLC
32955	40000	2000003	4/4/2011	\$102,188.19	545110	DOWNEY CONTRACTING LLC
32957	49000	2000003	4/5/2011	\$19,435.60	515240	TERRACON CONSULTANTS INC
32988	21500	2000003	4/6/2011	\$18,181.80	555170 9	96 PONTOTOC COUNTY C D
32988	40000	2000003	4/6/2011	\$33,766.20	555170 9	96 PONTOTOC COUNTY C D
32991	40000	2000003	4/6/2011	\$186.00	522130	AMERICINN OF STILWELL
32992	40000	2000003	4/6/2011	\$248.00	522130	AMERICINN OF STILWELL
32993	40000	2000003	4/6/2011	\$248.00	522130	AMERICINN OF STILWELL
32994	40000	2000003	4/6/2011	\$248.00	522130	AMERICINN OF STILWELL
32995	40000	2000003	4/6/2011	\$186.00	522130	AMERICINN OF STILWELL
33075	21500	2000003	4/18/2011	\$301.13	555170 9	96 WASHITA COUNTY CONSERVATION DISTRICT
33075	40000	2000003	4/18/2011	<u>\$559.24</u>	555170 9	96 WASHITA COUNTY CONSERVATION DISTRICT
				\$255,674.34	Watershed	l Rehabilitation
FEMA - Su	aum Canada					
FEMA - SU	даг Стеек					
32986	41500	2000008	4/6/2011	\$25.28	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33073	41500	2000008	4/18/2011	<u>\$100.00</u>	555170 8	38 DEER CREEK CONSERVATION DISTRICT
				\$125.28	FEMA - Su	gar Creek
Field Serv	inac					
riem Servi	ices					
32882	19101	3000001	3/23/2011	\$2,045.35	555170 9	94 BEAVER COUNTY CONSERVATION DISTRICT
32883	19101	3000001	3/23/2011	\$5.54	555170 7	72 TULSA COUNTY CONSERVATION DISTRICT
32883	19101	3000001	3/23/2011	\$59.42		20 TULSA COUNTY CONSERVATION DISTRICT
32883	19101	3000001	3/23/2011	\$76.49	555170 7	71 TULSA COUNTY CONSERVATION DISTRICT
32883	19101	3000001	3/23/2011	\$78.54		59 TULSA COUNTY CONSERVATION DISTRICT
32883	40000	3000001	3/23/2011	\$139.83	555170 8	36 TULSA COUNTY CONSERVATION DISTRICT
32883	19101	3000001	3/23/2011	\$2,037.06	555170 1	11 TULSA COUNTY CONSERVATION DISTRICT
32883	19101	3000001	3/23/2011	\$2,194.41		1 TULSA COUNTY CONSERVATION DISTRICT
32890	19101	3000001	3/23/2011	\$66.81		71 MAYES COUNTY CONSERVATION DISTRICT
32890	19101	3000001	3/23/2011	\$90.00		67 MAYES COUNTY CONSERVATION DISTRICT
32890	19101	3000001	3/23/2011	\$150.00		53 MAYES COUNTY CONSERVATION DISTRICT
32890	19101	3000001	3/23/2011	\$425.15		74 MAYES COUNTY CONSERVATION DISTRICT
32890	19101	3000001	3/23/2011	\$565.59		59 MAYES COUNTY CONSERVATION DISTRICT
32890	19101	3000001	3/23/2011	\$2,135.39		3 MAYES COUNTY CONSERVATION DISTRICT
32894	19101	3000001	3/23/2011	\$269.13		94 ATOKA COUNTY CONSERVATION DISTRICT
32906	19101	3000001	3/24/2011	\$110.25		30 GREER COUNTY CONSERVATION DIST
32906	19101	3000001	3/24/2011	\$122.14		71 GREER COUNTY CONSERVATION DIST
32906	19101	3000001	3/24/2011	\$143.93		31 GREER COUNTY CONSERVATION DIST
32906	19101	3000001	3/24/2011	\$320.00	555170 7	74 GREER COUNTY CONSERVATION DIST

Voucher	Fund Class	Department	Date	Amount	Account	Payee
20000	10101	222222	0.10.4.10.1.1	40.440.00		
32906	19101	3000001	3/24/2011	\$2,119.30	555170	1 GREER COUNTY CONSERVATION DIST
32906	19101	3000001	3/24/2011	\$2,402.95	555170	5 GREER COUNTY CONSERVATION DIST
32908	40000	3000003	3/28/2011	\$298.16	522110	OKLAHOMA TURNPIKE AUTHORITY
32909	40000	3000003	3/29/2011	\$231.15	522110	OKLAHOMA TURNPIKE AUTHORITY
32910	40000	3000003	3/29/2011	\$130.86	522110	OKLAHOMA TURNPIKE AUTHORITY
32911	19101	3000001	3/25/2011	\$375.00		92 GARVIN CONSERVATION DISTRICT
32912	19101	3000001	3/25/2011	\$67.00		26 COAL COUNTY CONSERVATION DISTRICT #19
32912	19101	3000001	3/25/2011	\$90.60		71 COAL COUNTY CONSERVATION DISTRICT #19
32912	19101	3000001	3/25/2011	\$2,185.64		5 COAL COUNTY CONSERVATION DISTRICT #19
32912	19101	3000001	3/25/2011	\$2,254.89		1 COAL COUNTY CONSERVATION DISTRICT #19
32917	19101	3000001	3/28/2011	\$89.23		26 LINCOLN COUNTY CONSERVATION DISTRICT
32917	19101	3000001	3/28/2011	\$1,951.54	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
32917	19101	3000001	3/28/2011	\$2,257.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
32942	19101	3000001	3/30/2011	\$325.00		92 SOUTH CADDO CONS DISTRICT
32942	19101	3000001	3/30/2011	\$520.00		74 SOUTH CADDO CONS DISTRICT
32942	19101	3000001	3/30/2011	\$2,540.41		9 SOUTH CADDO CONS DISTRICT
32942	19101	3000001	3/30/2011	\$2,606.03		5 SOUTH CADDO CONS DISTRICT
32943	19101	3000001	4/4/2011	\$68.78		71 SEMINOLE COUNTY CONSERVATION DISTRICT
32943	19101	3000001	4/4/2011	\$76.00		67 SEMINOLE COUNTY CONSERVATION DISTRICT
32943	40000	3000001	4/4/2011	\$139.83		86 SEMINOLE COUNTY CONSERVATION DISTRICT
32943	19101	3000001	4/4/2011	\$309.69		69 SEMINOLE COUNTY CONSERVATION DISTRICT
32943	19101	3000001	4/4/2011	\$350.00		92 SEMINOLE COUNTY CONSERVATION DISTRICT
32943	19101	3000001	4/4/2011	\$2,733.54		3 SEMINOLE COUNTY CONSERVATION DISTRICT
32944	40000	3000001	4/4/2011	\$139.83		86 JACKSON COUNTY CONSERVATION DIST
32944	19101	3000001	4/4/2011	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
32944	19101	3000001	4/4/2011	\$3,237.55	555170	5 JACKSON COUNTY CONSERVATION DIST
32945	19101	3000001	4/4/2011	\$44.00		72 SEQUOYAH COUNTY CONSERVATION DISTRICT
32945	19101	3000001	4/4/2011	\$45.00		71 SEQUOYAH COUNTY CONSERVATION DISTRICT
32945	19101	3000001	4/4/2011	\$158.00		79 SEQUOYAH COUNTY CONSERVATION DISTRICT
32945	19101	3000001	4/4/2011	\$375.00		92 SEQUOYAH COUNTY CONSERVATION DISTRICT
32945	19101	3000001	4/4/2011	\$2,663.78		2 SEQUOYAH COUNTY CONSERVATION DISTRICT
32945	19101	3000001	4/4/2011	\$2,993.03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
32946	19101	3000001	4/4/2011	\$5.54		72 KINGFISHER COUNTY CONSERVATION DISTRICT
32946	19101	3000001	4/4/2011	\$77.07		71 KINGFISHER COUNTY CONSERVATION DISTRICT
32946	19101	3000001	4/4/2011	\$136.43		83 KINGFISHER COUNTY CONSERVATION DISTRICT
32946	19101	3000001	4/4/2011	\$2,533.30		5 KINGFISHER COUNTY CONSERVATION DISTRICT
32946	19101	3000001	4/4/2011	\$2,833.52		2 KINGFISHER COUNTY CONSERVATION DISTRICT
32947	19101	3000001	4/4/2011	\$54.00		72 GRADY COUNTY CONSERVATION DIST
32947	19101	3000001	4/4/2011	\$60.00		71 GRADY COUNTY CONSERVATION DIST
32947	19101	3000001	4/4/2011	\$126.54		71 GRADY COUNTY CONSERVATION DIST
32947	19101	3000001	4/4/2011	\$2,254.86		7 GRADY COUNTY CONSERVATION DIST
32947	19101	3000001	4/4/2011	\$2,372.07	555170	6 GRADY COUNTY CONSERVATION DIST
32947	19101	3000001	4/4/2011	\$3,049.77	555170	3 GRADY COUNTY CONSERVATION DIST
32960	19101	3000001	4/5/2011	\$41.39		71 CHEROKEE COUNTY CONSERVATION DISTRICT
32960	19101	3000001	4/5/2011	\$150.00		68 CHEROKEE COUNTY CONSERVATION DISTRICT
32960	19101	3000001	4/5/2011	\$2,139.55		11 CHEROKEE COUNTY CONSERVATION DISTRICT
32961	19101	3000001	4/5/2011	\$79.97		79 TILLMAN COUNTY CONSERVATION DISTRICT
32961	19101	3000001	4/5/2011	\$300.00	555170	24 TILLMAN COUNTY CONSERVATION DISTRICT
32961	19101	3000001	4/5/2011	\$325.00		92 TILLMAN COUNTY CONSERVATION DISTRICT
32961	19101	3000001	4/5/2011	\$2,414.51	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
32962	19101	3000001	4/5/2011	\$45.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Раусе
32962	19101	3000001	4/5/2011	\$97.02	CCC 170	OC ATOMA COLINITY CONOCDIVATION DISTRICT
32962	19101	3000001	4/5/2011	\$125.19		26 ATOKA COUNTY CONSERVATION DISTRICT
32962	19101	3000001	4/5/2011	\$1,895.29		79 ATOKA COUNTY CONSERVATION DISTRICT
32962	19101	3000001	4/5/2011	\$2,451.41	555170	
32963	19101	3000001	4/5/2011	\$2,431.41 \$45.00	555170	2 ATOKA COUNTY CONSERVATION DISTRICT 76 CREEK COUNTY CONSERVATION DISTRICT
32963	19101	3000001	4/5/2011	\$55.65		71 CREEK COUNTY CONSERVATION DISTRICT
32963	19101	3000001	4/5/2011	\$190.00		74 CREEK COUNTY CONSERVATION DISTRICT
32963	19101	3000001	4/5/2011	\$350.00		92 CREEK COUNTY CONSERVATION DISTRICT
32963	19101	3000001	4/5/2011	\$473.00		84 CREEK COUNTY CONSERVATION DISTRICT
32963	19101	3000001	4/5/2011	\$500.00		62 CREEK COUNTY CONSERVATION DISTRICT
32963	19101	3000001	4/5/2011	\$1,858.67	555170	9 CREEK COUNTY CONSERVATION DISTRICT
32963	19101	3000001	4/5/2011	\$2,594.69	555170	2 CREEK COUNTY CONSERVATION DISTRICT
32964	19101	3000001	4/5/2011	\$2,168.35	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
32964	19101	3000001	4/5/2011	\$2,971.74	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
32965	19101	3000001	4/5/2011	\$30.94		80 JEFFERSON COUNTY CONSERVATION DIST
32965	19101	3000001	4/5/2011	\$2,168.74	555170	7 JEFFERSON COUNTY CONSERVATION DIST
32965	19101	3000001	4/5/2011	\$2,347.23	555170	2 JEFFERSON COUNTY CONSERVATION DIST
32967	40000	3000003	4/6/2011	\$341.22	522110	OKLAHOMA TURNPIKE AUTHORITY
32997	19101	3000001	4/6/2011	\$86.23		79 WAGONER COUNTY CONSERVATION DIST NO 22
32997	19101	3000001	4/6/2011	\$110.73		20 WAGONER COUNTY CONSERVATION DIST NO 22
32997	19101	3000001	4/6/2011	\$122.56		71 WAGONER COUNTY CONSERVATION DIST NO 22
32997	19101	3000001	4/6/2011	\$176.00		72 WAGONER COUNTY CONSERVATION DIST NO 22
32997	19101	3000001	4/6/2011	\$225.00		92 WAGONER COUNTY CONSERVATION DIST NO 22
32997	19101	3000001	4/6/2011	\$250.00		65 WAGONER COUNTY CONSERVATION DIST NO 22
32997	19101	3000001	4/6/2011	\$480.00		74 WAGONER COUNTY CONSERVATION DIST NO 22
32997	19101	3000001	4/6/2011	\$3,271.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
33000	19101	3000001	4/7/2011	\$112.03		71 PAYNE COUNTY CONSERVATION DISTRICT
33000	40000	3000001	4/7/2011	\$139.83		86 PAYNE COUNTY CONSERVATION DISTRICT
33000	19101	3000001	4/7/2011	\$164.73		69 PAYNE COUNTY CONSERVATION DISTRICT
33000	40000	3000001	4/7/2011	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
33000	19101	3000001	4/7/2011	\$1,965.18	555170	1 PAYNE COUNTY CONSERVATION DISTRICT
33000	19101	3000001	4/7/2011	\$2,127.78	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$48.22		80 BRYAN CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$79.72		71 BRYAN CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$104.00		72 BRYAN CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$320.00		74 BRYAN CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$325.00		92 BRYAN CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$628.23		84 BRYAN CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$700.00		61 BRYAN CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$1,953.66		1 BRYAN CONSERVATION DISTRICT
33001	19101	3000001	4/7/2011	\$2,080.43		9 BRYAN CONSERVATION DISTRICT
33002	19101	3000001	4/7/2011	\$88.00		70 CANEY VALLEY CONSERVATION DISTRICT
33002	19101	3000001	4/7/2011	\$174.91		79 CANEY VALLEY CONSERVATION DISTRICT
33002	19101	3000001	4/7/2011	\$197.59		84 CANEY VALLEY CONSERVATION DISTRICT
33002	19101	3000001	4/7/2011	\$683.00		74 CANEY VALLEY CONSERVATION DISTRICT
33002	19101	3000001	4/7/2011	\$825.00		92 CANEY VALLEY CONSERVATION DISTRICT
33003	19101	3000001	4/7/2011	\$68.47		71 ARBUCKLE CONSERVATION DISTRICT
33003	19101	3000001	4/7/2011	\$250.00		92 ARBUCKLE CONSERVATION DISTRICT
33003	19101	3000001	4/7/2011	\$3,241.36		3 ARBUCKLE CONSERVATION DISTRICT
33004	19101	3000001	4/7/2011	\$41.48		71 CHEROKEE COUNTY CONSERVATION DISTRICT
33004	19101	3000001	4/7/2011	\$269.13		94 CHEROKEE COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
22004	10101	2000001	4.17.10011	#0.100 FF	555150	 AND OWNER CONTROL OF THE PROPERTY OF THE PROPE
33004 33005	19101	3000001 3000001	4/7/2011	\$2,139.55		CHEROKEE COUNTY CONSERVATION DISTRICT
33005	19101		4/7/2011	\$99.42		MAJOR COUNTY CONSERVATION DISTRICT
33005	19101 19101	3000001	4/7/2011	\$149.00		MAJOR COUNTY CONSERVATION DISTRICT
33005	19101	3000001 3000001	4/7/2011	\$350.00		MAJOR COUNTY CONSERVATION DISTRICT
33005	19101	3000001	4/7/2011	\$2,684.97	555170	MAJOR COUNTY CONSERVATION DISTRICT
33005	19101	3000001	4/7/2011	\$2,764.12	555170	MAJOR COUNTY CONSERVATION DISTRICT
33006	19101	3000001	4/7/2011	\$56.33 \$275.00		COMANCHE COUNTY CONSERVATION DISTRICT
33006	19101	3000001	4/7/2011			COMANCHE COUNTY CONSERVATION DISTRICT
33006	19101	3000001	4/7/2011 4/7/2011	\$2,392.82 \$2,733.42	555170	COMANCHE COUNTY CONSERVATION DISTRICT
33007	19101	3000001			555170	COMANCHE COUNTY CONSERVATION DISTRICT
33007	19101	3000001	4/7/2011 4/7/2011	\$158.00 \$259.08		MUSKOGEE COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT
33007	19101	3000001	4/7/2011	\$1,953.97		
33007	19101	3000001	4/7/2011	\$1,988.40	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT
33007	19101	3000001	4/11/2011	\$56.00		OSAGE COUNTY CONSERVATION DISTRICT
33008	19101	3000001	4/11/2011	\$90.27		OSAGE COUNTY CONSERVATION DISTRICT
33008	40000	3000001	4/11/2011	\$139.83		OSAGE COUNTY CONSERVATION DISTRICT
33008	19101	3000001	4/11/2011	\$141.83		OSAGE COUNTY CONSERVATION DISTRICT
33008	19101	3000001	4/11/2011	\$152.04		OSAGE COUNTY CONSERVATION DISTRICT
33008	19101	3000001	4/11/2011	\$225.00		OSAGE COUNTY CONSERVATION DISTRICT
33008	19101	3000001	4/11/2011	\$2,492.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
33008	19101	3000001	4/11/2011	\$2,774.78	555170	OSAGE COUNTY CONSERVATION DISTRICT
33009	19101	3000001	4/11/2011	\$250.00		WOODS COUNTY CONSERVATION DISTRICT
33009	19101	3000001	4/11/2011	\$1,049.99		WOODS COUNTY CONSERVATION DISTRICT
33009	19101	3000001	4/11/2011	\$1,604.33	555170	WOODS COUNTY CONSERVATION DISTRICT
33009	19101	3000001	4/11/2011	\$1,636.80	555170	WOODS COUNTY CONSERVATION DISTRICT
33010	19101	3000001	4/7/2011	\$93.24		JOHNSTON COUNTY CONSERVATION DIST
33010	19101	3000001	4/7/2011	\$2,668.55		JOHNSTON COUNTY CONSERVATION DIST
33011	19101	3000001	4/7/2011	\$44.00		EAST CANADIAN COUNTY CONSERVATION DISTR
33011	19101	3000001	4/7/2011	\$250.00		EAST CANADIAN COUNTY CONSERVATION DISTR
33011	19101	3000001	4/7/2011	\$2,286.20	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
33012	19101	3000001	4/7/2011	\$72.01		NORTH CADDO CONSERVATION DISTRICT
33012	19101	3000001	4/7/2011	\$141.84		NORTH CADDO CONSERVATION DISTRICT
33012	19101	3000001	4/7/2011	\$192.94		NORTH CADDO CONSERVATION DISTRICT
33012	19101	3000001	4/7/2011	\$1,169.89		NORTH CADDO CONSERVATION DISTRICT
33012	19101	3000001	4/7/2011	\$1,942.01		NORTH CADDO CONSERVATION DISTRICT
33013	19101	3000001	4/7/2011	\$19.48		CLEVELAND COUNTY CONSERVATION DISTRICT
33013	19101	3000001	4/7/2011	\$41.80		CLEVELAND COUNTY CONSERVATION DISTRICT
33013	19101	3000001	4/7/2011	\$52.11		CLEVELAND COUNTY CONSERVATION DISTRICT
33013	19101	3000001	4/7/2011	\$2,839.30		CLEVELAND COUNTY CONSERVATION DISTRICT
33014	19101	3000001	4/11/2011	\$51.28		LOVE COUNTY CONSERVATION DISTRICT
33014	19101	3000001	4/11/2011	\$79.23		LOVE COUNTY CONSERVATION DISTRICT
33014	19101	3000001	4/11/2011	\$2,348.17		LOVE COUNTY CONSERVATION DISTRICT
33014	19101	3000001	4/11/2011	\$3,160.78		LOVE COUNTY CONSERVATION DISTRICT
33019	19101	3000001	4/11/2011	\$47.35		NOBLE COUNTY CONSERVATION DISTRICT
33019	19101	3000001	4/11/2011	\$138.89		NOBLE COUNTY CONSERVATION DISTRICT
33019	19101	3000001	4/11/2011	\$1,267.50	555170	NOBLE COUNTY CONSERVATION DISTRICT
33019	19101	3000001	4/11/2011	\$2,778.34	555170	NOBLE COUNTY CONSERVATION DISTRICT
33020	19101	3000001	4/11/2011	\$47.00		KONAWA CONSERVATION DISTRICT
33020	19101	3000001	4/11/2011	\$82.34		KONAWA CONSERVATION DISTRICT
33020	19101	3000001	4/11/2011	\$325.00		KONAWA CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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33020	19101	3000001	4/11/0011	\$1 022 4 <i>4</i>	EEE 170	10 MONAULA CONCEDUATION DISCUSSION
33020	19101	3000001	4/11/2011	\$1,033.44		12 KONAWA CONSERVATION DISTRICT
33020	19101	3000001	4/11/2011	\$1,143.24		94 KONAWA CONSERVATION DISTRICT
33020	19101		4/11/2011	\$2,440.75		6 KONAWA CONSERVATION DISTRICT
33020		3000001	4/11/2011	\$2,499.02		2 KONAWA CONSERVATION DISTRICT
	40000	3000001	4/11/2011	\$139.83		86 CANEY VALLEY CONSERVATION DISTRICT
33021	19101	3000001	4/11/2011	\$218.36		26 CANEY VALLEY CONSERVATION DISTRICT
33021	19101	3000001	4/11/2011	\$400.00		68 CANEY VALLEY CONSERVATION DISTRICT
33021	19101	3000001	4/11/2011	\$496.80		69 CANEY VALLEY CONSERVATION DISTRICT
33021	19101	3000001	4/11/2011	\$927.23		71 CANEY VALLEY CONSERVATION DISTRICT
33021	19101	3000001	4/11/2011	\$2,065.41	555170	
33021	19101	3000001	4/11/2011	\$2,368.15	555170	
33022	19101	3000001	4/11/2011	\$43.58		71 TEXAS COUNTY CONSERVATION DISTRICT
33022	40000	3000001	4/11/2011	\$139.83		86 TEXAS COUNTY CONSERVATION DISTRICT
33022	19101	3000001	4/11/2011	\$1,781.42		9 TEXAS COUNTY CONSERVATION DISTRICT
33022	19101	3000001	4/11/2011	\$2,064.78	555170	
33023	19101	3000001	4/11/2011	\$2,662.69	555170	
33023	19101	3000001	4/11/2011	\$3,111.03		9 CIMARRON COUNTY CONSERVATION DISTRICT
33027	19101	3000001	4/12/2011	\$44.00		72 VALLIANT CONSERVATION DISTRICT
33027	19101	3000001	4/12/2011	\$88.96		71 VALLIANT CONSERVATION DISTRICT
33027	19101	3000001	4/12/2011	\$325.00		92 VALLIANT CONSERVATION DISTRICT
33027	19101	3000001	4/12/2011	\$2,356.96		7 VALLIANT CONSERVATION DISTRICT
33027	19101	3000001	4/12/2011	\$2,744.08	555170	2 VALLIANT CONSERVATION DISTRICT
33028	19101	3000001	4/12/2011	\$24.90		80 GARFIELD CO CONSERVATION DISTRICT
33028	19101	3000001	4/12/2011	\$133.82	-	71 GARFIELD CO CONSERVATION DISTRICT
33028	40000	3000001	4/12/2011	\$139.83		86 GARFIELD CO CONSERVATION DISTRICT
33028	19101	3000001	4/12/2011	\$300.00		92 GARFIELD CO CONSERVATION DISTRICT
33028	19101	3000001	4/12/2011	\$1,955.15	555170	1 GARFIELD CO CONSERVATION DISTRICT
33028	19101	3000001	4/12/2011	\$2,365.82		5 GARFIELD CO CONSERVATION DISTRICT
33030	19101	3000001	4/12/2011	\$92.88		71 WASHITA COUNTY CONSERVATION DISTRICT
33030	40000	3000001	4/12/2011	\$139.83		86 WASHITA COUNTY CONSERVATION DISTRICT
33030	19101	3000001	4/12/2011	\$234.83		26 WASHITA COUNTY CONSERVATION DISTRICT
33030	19101	3000001	4/12/2011	\$350.00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
33030	19101	3000001	4/12/2011	\$1,918.00		9 WASHITA COUNTY CONSERVATION DISTRICT
33030	19101	3000001	4/12/2011	\$2,672.65	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
33030	19101	3000001	4/12/2011	\$2,917.73	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
33031	19101	3000001	4/12/2011	\$1,614.75	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
33032	19101	3000001	4/12/2011	\$36.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
33032	19101	3000001	4/12/2011	\$63.75	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
33032	19101	3000001	4/12/2011	\$88.00	555170	72 PAWNEE COUNTY CONSERVATION DISTRICT
33032	40000	3000001	4/12/2011	\$139.83		86 PAWNEE COUNTY CONSERVATION DISTRICT
33032	19101	3000001	4/12/2011	\$236.83	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
33032	19101	3000001	4/12/2011	\$375.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
33032	19101	3000001	4/12/2011	\$2,331.52		1 PAWNEE COUNTY CONSERVATION DISTRICT
33033	19101	3000001	4/12/2011	\$64.65	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
33033	19101	3000001	4/12/2011	\$275.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
33033	19101	3000001	4/12/2011	\$1,345.63	555170	94 DEWEY COUNTY CONSERVATION DISTRICT
33033	19101	3000001	4/12/2011	\$2,139.59	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
33033	19101	3000001	4/12/2011	\$2,340.16	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
33039	19101	3000001	4/12/2011	\$2,064.78	555170	1 KIOWA COUNTY CONSERVATION DIST #76
33039	19101	3000001	4/12/2011	\$2,191.01	555170	5 KIOWA COUNTY CONSERVATION DIST #76
33039	19101	3000001	4/12/2011	\$2,880.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76

33040 19101 3000001 4/12/2011 \$275.00 555170 92 LEFLORE COUNTY CONSERVATION DISTR 33040 19101 3000001 4/12/2011 \$1,971.66 555170 7 LEFLORE COUNTY CONSERVATION DISTR 33040 19101 3000001 4/12/2011 \$2,387.51 555170 2 LEFLORE COUNTY CONSERVATION DISTR 33040 19101 3000001 4/12/2011 \$3,768.39 555170 5 LEFLORE COUNTY CONSERVATION DISTR 33042 19101 3000001 4/13/2011 \$42.94 555170 71 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$122.61 555170 79 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	ICT ICT ICT CT CT CT CT CT CT CT
33040 19101 3000001 4/12/2011 \$1,971.66 555170 7 LEFLORE COUNTY CONSERVATION DISTR 33040 19101 3000001 4/12/2011 \$2,387.51 555170 2 LEFLORE COUNTY CONSERVATION DISTR 33040 19101 3000001 4/12/2011 \$3,768.39 555170 5 LEFLORE COUNTY CONSERVATION DISTR 33042 19101 3000001 4/13/2011 \$42.94 555170 71 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$122.61 555170 79 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	ICT ICT ICT CT CT CT CT CT CT CT
33040 19101 3000001 4/12/2011 \$1,971.66 555170 7 LEFLORE COUNTY CONSERVATION DISTR 33040 19101 3000001 4/12/2011 \$2,387.51 555170 2 LEFLORE COUNTY CONSERVATION DISTR 33040 19101 3000001 4/12/2011 \$3,768.39 555170 5 LEFLORE COUNTY CONSERVATION DISTR 33042 19101 3000001 4/13/2011 \$42.94 555170 71 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$122.61 555170 79 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	ICT ICT ICT CT CT CT CT CT CT CT
33040 19101 3000001 4/12/2011 \$2,387.51 555170 2 LEFLORE COUNTY CONSERVATION DISTR 33040 19101 3000001 4/12/2011 \$3,768.39 555170 5 LEFLORE COUNTY CONSERVATION DISTR 33042 19101 3000001 4/13/2011 \$42.94 555170 71 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$122.61 555170 79 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	ICT ICT CT CT CT CT CT CT CT CT
33040 19101 3000001 4/12/2011 \$3,768.39 555170 5 LEFLORE COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$42.94 555170 71 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$122.61 555170 79 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	ICT CT CT CT CT CT CT CT CT
33042 19101 3000001 4/13/2011 \$42.94 555170 71 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$122.61 555170 79 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	CT CT CT CT CT CT CT CT
33042 19101 3000001 4/13/2011 \$122.61 555170 79 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	CT CT CT CT CT ICT
33042 19101 3000001 4/13/2011 \$245.82 555170 69 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	CT CT CT CT ICT
33042 19101 3000001 4/13/2011 \$325.00 555170 92 MURRAY COUNTY CONSERVATION DISTRI 33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	CT CT CT ICT ICT
33042 19101 3000001 4/13/2011 \$2,197.14 555170 6 MURRAY COUNTY CONSERVATION DISTRI	CT CT ICT ICT
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33042 19101 3000001 4/13/2011 \$2,550.44 555170 2 MURRAY COUNTY CONSERVATION DISTRI	ICT -
33043 19101 3000001 4/13/2011 \$14.00 555170 82 MCCLAIN COUNTY CONSERVATION DISTR	
33043 19101 3000001 4/13/2011 \$35.70 555170 69 MCCLAIN COUNTY CONSERVATION DISTR	[CT
33043 19101 3000001 4/13/2011 \$110.87 555170 71 MCCLAIN COUNTY CONSERVATION DISTR	
33043 19101 3000001 4/13/2011 \$117.75 555170 79 MCCLAIN COUNTY CONSERVATION DISTR	
33043 19101 3000001 4/13/2011 \$225.00 555170 92 MCCLAIN COUNTY CONSERVATION DISTR	
33043 19101 3000001 4/13/2011 \$1,817.14 555170 94 MCCLAIN COUNTY CONSERVATION DISTR	
33043 19101 3000001 4/13/2011 \$1,933.89 555170 7 MCCLAIN COUNTY CONSERVATION DISTR	
33043 19101 3000001 4/13/2011 \$2,705.55 555170 2 MCCLAIN COUNTY CONSERVATION DISTR	
33084 19101 3000001 4/19/2011 \$2,071.36 555170 1 NORTH FORK OF RED RIVER CONSERVATI	
33084 19101 3000001 4/19/2011 \$2,402.41 555170 5 NORTH FORK OF RED RIVER CONSERVATI	ON
33085 19101 3000001 4/19/2011 \$89.22 555170 80 GREER COUNTY CONSERVATION DIST 33085 19101 3000001 4/19/2011 \$101.07 555170 81 GREER COUNTY CONSERVATION DIST	
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33085 19101 3000001 4/19/2011 \$2,119.30 555170 1 GREER COUNTY CONSERVATION DIST 33085 19101 3000001 4/19/2011 \$2,402.95 555170 5 GREER COUNTY CONSERVATION DIST	
33086 19101 3000001 4/19/2011 \$108.93 555170 79 DEER CREEK CONSERVATION DISTRICT	
33086 40000 3000001 4/19/2011 \$139.83 555170 86 DEER CREEK CONSERVATION DISTRICT	
33086 19101 3000001 4/19/2011 \$383.75 555170 12 DEER CREEK CONSERVATION DISTRICT	
33086 19101 3000001 4/19/2011 \$2,138.26 555170 11 DEER CREEK CONSERVATION DISTRICT	
33086 19101 3000001 4/19/2011 \$2,529.37 555170 5 DEER CREEK CONSERVATION DISTRICT	
33086 19101 3000001 4/19/2011 \$3,472.79 555170 94 DEER CREEK CONSERVATION DISTRICT	
33087 19101 3000001 4/19/2011 \$30.50 555170 82 WEST CADDO CONSERVATION DISTRICT	
33087 19101 3000001 4/19/2011 \$79.70 555170 80 WEST CADDO CONSERVATION DISTRICT	
33087 19101 3000001 4/19/2011 \$114.96 555170 81 WEST CADDO CONSERVATION DISTRICT	
33087 19101 3000001 4/19/2011 \$140.05 555170 71 WEST CADDO CONSERVATION DISTRICT	
33087 19101 3000001 4/19/2011 \$225.00 555170 92 WEST CADDO CONSERVATION DISTRICT	
33087 19101 3000001 4/19/2011 \$2,513.26 555170 5 WEST CADDO CONSERVATION DISTRICT	
33087 19101 3000001 4/19/2011 \$2,776.20 555170 2 WEST CADDO CONSERVATION DISTRICT	
33088 19101 3000001 4/19/2011 \$43.50 555170 83 ROGERS COUNTY CONSERVATION DISTRI	СТ
33088 19101 3000001 4/19/2011 \$56.88 555170 71 ROGERS COUNTY CONSERVATION DISTRI	CT CT
33088 19101 3000001 4/19/2011 \$2,601.02 555170 12 ROGERS COUNTY CONSERVATION DISTRI	
33088 19101 3000001 4/19/2011 \$2,720.27 555170 1 ROGERS COUNTY CONSERVATION DISTRI	OT .
33088 19101 3000001 4/19/2011 \$3,279.22 555170 24 ROGERS COUNTY CONSERVATION DISTRI	СТ
33088 19101 3000001 4/19/2011 \$3,777.42 555170 11 ROGERS COUNTY CONSERVATION DISTRI	ЭТ
33089 19101 3000001 4/19/2011 \$66.72 555170 26 COAL COUNTY CONSERVATION DISTRICT	#19
33089 19101 3000001 4/19/2011 \$89.62 555170 71 COAL COUNTY CONSERVATION DISTRICT	#19
33089 19101 3000001 4/19/2011 \$2,185.64 555170 5 COAL COUNTY CONSERVATION DISTRICT	#19
33089 19101 3000001 4/19/2011 \$2,254.89 555170 1 COAL COUNTY CONSERVATION DISTRICT	#19
33090 19101 3000001 4/19/2011 \$88.00 555170 72 TALIHINA CONSERVATION DISTRICT	
33090 19101 3000001 4/19/2011 \$147.98 555170 79 TALIHINA CONSERVATION DISTRICT	
33090 19101 3000001 4/19/2011 \$182.50 555170 69 TALIHINA CONSERVATION DISTRICT	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
33090	19101	3000001	4/19/2011	\$1,947.90	555170	9 TALIHINA CONSERVATION DISTRICT
33090	19101	3000001	4/19/2011	\$3,657.25	555170	5 TALIHINA CONSERVATION DISTRICT
33091	19101	3000001	4/19/2011	\$135.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
33091	19101	3000001	4/19/2011	\$463.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
33091	19101	3000001	4/19/2011	\$1,513.29	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
33091	19101	3000001	4/19/2011	\$2,600.08	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
33092	40000	3000001	4/19/2011	\$139.83		86 BEAVER COUNTY CONSERVATION DISTRICT
33092	19101	3000001	4/19/2011	\$350.00	555170	92 BEAVER COUNTY CONSERVATION DISTRICT
33092	19101	3000001	4/19/2011	\$2,570.38		3 BEAVER COUNTY CONSERVATION DISTRICT
33093	19101	3000001	4/19/2011	\$29.66	555170	73 OKLAHOMA COUNTY CONSERVATION DISTRICT
33093	19101	3000001	4/19/2011	\$51.64	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
33093	19101	3000001	4/19/2011	\$70.04	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
33093	19101	3000001	4/19/2011	\$106.50	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT
33093	19101	3000001	4/19/2011	\$200.00		92 OKLAHOMA COUNTY CONSERVATION DISTRICT
33093	19101	3000001	4/19/2011	\$400.00	555170	58 OKLAHOMA COUNTY CONSERVATION DISTRICT
33093	19101	3000001	4/19/2011	\$1,909.41		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
33093	19101	3000001	4/19/2011	\$2,154.89		2 OKLAHOMA COUNTY CONSERVATION DISTRICT
33094	19101	3000001	4/19/2011	\$29.95		67 OTTAWA COUNTY CONSERVATION DISTRICT
33094	19101	3000001	4/19/2011	\$56.03		71 OTTAWA COUNTY CONSERVATION DISTRICT
33094	19101	3000001	4/19/2011	\$100.00		55 OTTAWA COUNTY CONSERVATION DISTRICT
33094	19101	3000001	4/19/2011	\$104.10		79 OTTAWA COUNTY CONSERVATION DISTRICT
33094	19101	3000001	4/19/2011	\$193.80		59 OTTAWA COUNTY CONSERVATION DISTRICT
33094	19101	3000001	4/19/2011	\$300.00		92 OTTAWA COUNTY CONSERVATION DISTRICT
33094	19101	3000001	4/19/2011	\$2,665.63		2 OTTAWA COUNTY CONSERVATION DISTRICT
33095	19101	3000001	4/19/2011	\$32.00		59 NOWATA COUNTY CONSERVATION DISTRICT
33095	19101	3000001	4/19/2011	\$60.00		70 NOWATA COUNTY CONSERVATION DISTRICT
33095	19101	3000001	4/19/2011	\$150.00		53 NOWATA COUNTY CONSERVATION DISTRICT
33095 33096	19101 19101	3000001	4/19/2011	\$2,914.51	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
33096		3000001	4/19/2011	\$1,868.43	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
33090	19101 19101	3000001	4/19/2011	\$1,917.35	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
33097	19101	3000001 3000001	4/19/2011	\$25.95 \$166.65		33 STEPHENS COUNTY CONSERVATION DISTRICT 79 STEPHENS COUNTY CONSERVATION DISTRICT
33097	19101	3000001	4/19/2011 4/19/2011	\$260.24		79 STEPHENS COUNTY CONSERVATION DISTRICT
33097	19101	3000001		\$325.00		
33097	19101	3000001	4/19/2011 4/19/2011	\$2,045.35		92 STEPHENS COUNTY CONSERVATION DISTRICT 94 STEPHENS COUNTY CONSERVATION DISTRICT
33097	19101	3000001	4/19/2011	\$2,749.22		54 STEPHENS COUNTY CONSERVATION DISTRICT 5 STEPHENS COUNTY CONSERVATION DISTRICT
33097	19101	3000001	4/19/2011	\$2,778.37		2 STEPHENS COUNTY CONSERVATION DISTRICT
33098	19101	3000001	4/19/2011	\$46.30		20 LOGAN COUNTY CONSERVATION DISTRICT
33098	19101	3000001	4/19/2011	\$66.15		71 LOGAN COUNTY CONSERVATION DISTRICT
33098	19101	3000001	4/19/2011	\$71.40		59 LOGAN COUNTY CONSERVATION DISTRICT
33098	19101	3000001	4/19/2011	\$100.00		55 LOGAN COUNTY CONSERVATION DISTRICT
33098	19101	3000001	4/19/2011	\$123.57		79 LOGAN COUNTY CONSERVATION DISTRICT
33098	40000	3000001	4/19/2011	\$139.83		86 LOGAN COUNTY CONSERVATION DISTRICT
33098	19101	3000001	4/19/2011	\$225.00		92 LOGAN COUNTY CONSERVATION DISTRICT
33098	19101	3000001	4/19/2011	\$1,942.81		9 LOGAN COUNTY CONSERVATION DISTRICT
33098	19101	3000001	4/19/2011	\$2,708.76		5 LOGAN COUNTY CONSERVATION DISTRICT
33099	40000	3000003	4/19/2011	\$240.00	541110	FUZZELLS BUSINESS EQUIPMENT
33102	19101	3000001	4/19/2011	\$25.00		88 PUSHMATAHA CONSERVATION DISTRICT #44
33102	19101	3000001	4/19/2011	\$39.47		80 PUSHMATAHA CONSERVATION DISTRICT #44
33102	19101	3000001	4/19/2011	\$49.63		71 PUSHMATAHA CONSERVATION DISTRICT #44
33102	19101	3000001	4/19/2011	\$56.75		82 PUSHMATAHA CONSERVATION DISTRICT #44
			, , , -			

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				. <u></u>		
33102	19101	3000001	4/19/2011	\$57.56	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
33102	19101	3000001	4/19/2011	\$80.00	555170	26 PUSHMATAHA CONSERVATION DISTRICT #44
33102	19101	3000001	4/19/2011	\$375.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
33102	19101	3000001	4/19/2011	<u>\$828.91</u>	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
				\$326,209.01	Field Ser	vices
Conservat	tion Educat	ion				
32936	19101	3000004	3/29/2011	\$150.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
32999	19101	3000004	4/11/2011	\$2.57	533120	
32999	19101	3000004	4/11/2011	\$12.00	536140	
32999	19101	3000004	4/11/2011	\$131.58	536190	
					_	
				\$296.15	Conserva	ttion Education
District S	ervices					
32907	40000	3000005	3/24/2011	\$1,368.00	555170	99 TULSA COUNTY CONSERVATION DISTRICT
32936	19101	3000005	3/29/2011	\$430,00	522150	
32999	19101	3000005	4/11/2011	\$96.40	536130	
				\$1 904 A0 1	Dintwint (Namedana
				\$1,894.40	District s	Services
Abandone	d Mine Land	l Reclamati	on			
32918	40000	4000005	3/28/2011	\$172.14	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
32920	40000	4000005	3/28/2011	\$215.05	531160	
32921	40000	4000005	3/28/2011	\$267.09	531160	
32935	40000	4000005	4/4/2011	\$47.75	533120	
32936	40000	4000001	3/29/2011	\$240.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
32941	40000	4000005	3/29/2011	\$66,220.26	545110	TALON DRILLING LP
32951	40000	4000005	4/4/2011	\$599.76	521110	WEAVER WILLIAM C
32952	40000	4000005	4/4/2011	\$334.56	521110	GREEN PRESTON L
32966	40000	4000005	4/6/2011	\$615.57	521110	NUTTLE CHARLES E
32976	40000	4000005	4/8/2011	\$187.68	521110	REEDER TRACY L
32999	40000	4000001	4/11/2011	\$21.00	536140	AUTHORITY ORDER-PCARD
32999	40000	4000005	4/11/2011	\$6.84	536140	AUTHORITY ORDER-PCARD
32999	40000	4000005	4/11/2011	\$26.54	536140	AUTHORITY ORDER-PCARD
32999	40000	4000005	4/11/2011	\$39.56	536150	AUTHORITY ORDER-PCARD
33041	40000	4000005	4/19/2011	\$54.00	533120	COMDATA NETWORK INC
33041	40000	4000005	4/19/2011	\$635.99	534290	COMDATA NETWORK INC
33055	40000	4000005	4/18/2011	\$5.00	537210	DATA TESTING INC.
33060	40000	4000005	4/14/2011	\$109.41	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
33063	40000	4000005	4/14/2011	\$59,276.25	545110	THOMAS CONSTRUCTION INC
33065	40000	4000005	4/14/2011	\$86,385.16	545110	GOAD & SONS CONSTRUCTION LLC
33081	40000	4000005	4/18/2011	\$49.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
33082	40000	4000005	4/18/2011	\$8,700.00	515280	AERIAL DATA SERVICE INC
33083	40000	4000005	4/18/2011	\$9,680.55	515510	AERIAL DATA SERVICE INC

Voucher Fund Class Department Date Amount Account Payee

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Water Qua	14+++					
water Qua	iiig					
32880	40000	5000001	3/23/2011	\$149.50	521120	HANSEN STACY R
32880	40000	5000001	3/23/2011	\$335.76	521120	
32881	40000	5000001	3/23/2011	\$276.30	521220	
32881	40000	5000001	3/23/2011	\$76.25	521230	
32884	40000	5000001	3/23/2011	\$154.00	521120	
32885	40000	5000001	3/23/2011	\$600.00		88 DELAWARE CO CONSERVATION DISTRICT
32886	40000	5000001	3/23/2011	\$28.20	531110	
32887	40000	5000001	3/23/2011	\$20.71	531110	
32888	40000	5000001	3/23/2011	\$6.19	531110	
32889	40000	5000001	3/23/2011	\$20.42	531110	
32891	40000	5000001	3/23/2011	\$21.28	531110	
32892	40000	5000001	3/23/2011	\$5.00	531110	
32893	40000	5000001	3/23/2011	\$48.62	531110	
32899	40000	5000001	3/23/2011	\$32.25	534110	
32900	40000	5000001	3/23/2011	\$4,650.00	522150	
32903	40000	5000001	3/23/2011	\$434.60		99 HASKELL COUNTY CONSERVATION DISTRICT
32918	40000	5000001	3/28/2011	\$74.34	531130	
32922	40000	5000001	3/28/2011	\$60.00	522150	
32924	40000	5000001	3/28/2011	\$71.64	531130	
32933	40000	5000001	3/29/2011	\$69.00	521120	
32933	40000	5000001	3/29/2011	\$18.08	521140	
32933	40000	5000001	3/29/2011	\$77.00	521150	
32934	40000	5000001	3/29/2011	\$207.00	521120	
32934	40000	5000001	3/29/2011	\$277.34	521120	
32936	40000	5000001	3/29/2011	\$1,965.00	522150	
32937	40000	5000001	3/29/2011	\$200.00	522150	
32939	40000	5000001	3/29/2011	\$128.90	532140	
32940	49000	5000001	3/29/2011	\$32,129.45	515450	
32948	40000	5000001	4/4/2011	\$368.00	521120	
32948	40000	5000001	4/4/2011	\$591.30	521150	
32958	40000	5000001	4/4/2011	\$5.22	532140	
32958	40000	5000001	4/4/2011	\$243.67	532140	
32958	40000	5000001	4/4/2011	\$293.72	532140	
32973	40000	5000001	4/6/2011	\$138.00	521120	
32974	40000	5000001	4/6/2011	\$66.00	521120	CRALL EDWARD L
32974	40000	5000001	4/6/2011	\$92.50	521150	
32975	40000	5000001	4/8/2011	\$248.50	521120	CHEADLE CHERYL L
32975	40000	5000001	4/8/2011	\$9.77	521140	CHEADLE CHERYL L
32975	40000	5000001	4/8/2011	\$239.52	521150	CHEADLE CHERYL L
32979	40000	5000001	4/6/2011	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
32980	40000	5000001	4/6/2011	\$1,070.46		88 CREEK COUNTY CONSERVATION DISTRICT
32981	40000	5000001	4/6/2011	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
32982	40000	5000001	4/6/2011	\$600.00		88 CENTRAL N CANADIAN RIVER CONSERVATION
32983	40000	5000001	4/11/2011	\$350.00	531190	NEIGHBOR NEWSPAPERS
32984	40000	5000001	4/6/2011	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
32986	40000	5000001	4/6/2011	\$415.38	531130	
32989	40000	5000001	4/7/2011	\$26,978.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES
32990	40000	5000001	4/11/2011	\$76,378.25	559110	OKLAHOMA STATE UNIVERSITY
32999	40000	5000001	4/11/2011	\$6.17	531110	AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
32999	40000	5000001	4/11/2011	\$16.00	531170	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$19.95	533120	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$85.57	533180	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$51.08	535120	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$539.88	535180	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$1,680.73	535180	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$18.68	536130	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$18.00	536140	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$63.66	536140	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$64.97	536140	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$201.30	536140	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$28.62	536150	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$56.00	536150	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$56.71	537170	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$73.45	537210	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$117.97	537210	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$164.95	537210	AUTHORITY ORDER-PCARD
32999	40000	5000001	4/11/2011	\$165.86	537210	
32999	40000	5000001	4/11/2011	\$214.07	537210	
32999	40000	5000001	4/11/2011	\$347.95	537210	
33047	40000	5000001	4/14/2011	\$69.00	521120	
33047	40000	5000001	4/14/2011	\$59.86	521150	
33048	40000	5000001	4/14/2011	\$87.40	521120	
33048	40000	5000001	4/14/2011	\$241.00	521120	
33049	40000	5000001	4/14/2011	\$69.00	521120	
33049	40000	5000001	4/14/2011	\$75.19	521150	
33050	40000	5000001	4/14/2011	\$69.00	521120	
33050	40000	5000001	4/14/2011	\$70.00	521150	
33052	40000	5000001	4/14/2011	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT
33053	40000	5000001	4/14/2011	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
33054	40000	5000001	4/14/2011	\$300.00		88 EAST CANADIAN COUNTY CONSERVATION DISTR
33064	40000	5000001	4/14/2011	\$138,67	531110	SISCO TRUE VALUE HARDWARE
33076	40000	5000001	4/18/2011	\$223.32	531160	
33077	40000	5000001	4/18/2011	\$4,130.00	515290	
33100	40000	5000001	4/19/2011	\$300.00	533120	FUZZELLS BUSINESS EQUIPMENT
			, ,	<u> </u>		
				\$167,459.13	Water Qu	ıality
Wetlands						
33078	40000	5000002	4/18/2011	\$2,507.49	515450	UNIVERSITY OF OKLAHOMA
33079	40000	5000002	4/18/2011	<u>\$2,482.54</u>	515450	UNIVERSITY OF OKLAHOMA
				\$4,990.03	Wetlands	S
Cost Share	e - Locally L	æd				
20012	25000	E000004	2 (05 (001)	# E70.00	EE4000	OL PRIO O WILLMOR
32913	25000	5000004	3/25/2011	\$570.00		21 ERIC C WILMOT
32913	25000	5000004	3/25/2011	\$1,200.00		13 ERIC C WILMOT
32914	25000	5000004	3/25/2011	\$4,000.00		28 DENNIS R MITTASCH
32977	25000	5000004	4/11/2011	\$3,900.00	554230	28 JOHN MARLOW

Voucher	Fund Class	Department	Date	Amount	Account	Payee
32978	25000	5000004	4/6/2011	\$1,467.38	554230	1 TRAVIS PITTS
33015	25000	5000004	4/8/2011	\$1,680.00	554230	1 WILLIAM JACKSON
33016	25000	5000004	4/8/2011	\$2,137.50	554230	21 JSC LAND TRUST
33017	25000	5000004	4/8/2011	\$2,500.00	554230	21 RNW TRUST
33018	25000	5000004	4/8/2011	\$5,000.00	554230	28 FLOYD AKIN
33034	25000	5000004	4/12/2011	\$1,560.08	554230	5 CHRIS GILLESPIE
33035	25000	5000004	4/12/2011	\$1,500.00	554230	1 ALLEN MORGAN
33036	25000	5000004	4/12/2011	\$1,972.76	554230	5 JAMES ROY ALFORD
33037	25000	5000004	4/12/2011	\$5,000.00	554230	28 ROYCE SIMON
33038	25000	5000004	4/12/2011	<u>\$4,432.13</u>	554230	1 JOHNSON JR. FOSTER S
				\$36,919.85	Cost Sha	re - Locally Led
Cost Share	e - Priority	Watershed				
32928	40000	5000011	3/28/2011	\$7,100.38	554230	22 BOBBY HENDREN
32928	40000	5000011	3/28/2011	\$11,301.73	554230	36 BOBBY HENDREN
32929	40000	5000011	3/28/2011	\$8,974.08	554230	36 JUAN BARNES
32930	40000	5000011	3/28/2011	\$192.00	554230	19 ISOM L CRAWFORD
32931	40000	5000006	3/28/2011	\$496.80	554230	5 DENNIS MOGG
33074	40000	5000011	4/18/2011	\$9,367.68	554230	21 JACK CHURCH
33080	40000	5000012	4/18/2011	<u>\$1,732.11</u>	554230	5 PEGGY WILSEY MCLOUD
				\$39,164.78	Cost Sha	re - Priority Watershed
CREP						
32900	25000	5000014	3/23/2011	\$195.00	522150	NORTH AMERICAN LAKE MANAGEMENT SOCIETY
32924	24500	5000014	3/28/2011	\$35.82	531130	VERIZON WIRELESS
32938	25000	5000014	3/29/2011	\$31.75	532140	SHARP ELECTRONICS CORPORATION
32938	25000	5000014	3/29/2011	\$128.80	532140	SHARP ELECTRONICS CORPORATION
32979	25000	5000014	4/6/2011	\$149.95	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
32986	25000	5000014	4/6/2011	\$76.76	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33046	25000	5000014	4/14/2011	\$66.00	521120	LEVESQUE GINA M
33046	25000	5000014	4/14/2011	\$160.00	521150	LEVESQUE GINA M
33052	25000	5000014	4/14/2011	<u>\$149.95</u>	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT

\$994.03 CREP

\$1,570,203.55 Total Claims Paid

Cardholder Statement with Allocation

Post Date Between 2011-03-01 00:00:00 and 2011-03-31 23:59:59 Report Time 2011-04-21 09:25:28 Report Owner Coffman, Steven

Company Name State of Oklahoma

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

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	Total Amount	Item Description
	Vendor Name	SW Contract #
	Post Date	GL Allocation
	Purchase Date	
Card Last 4 Digits	Txn Number	Alloc Amount

Gibson, Shervl

	34.79	AMAZON MKTPLACE PMTS - USB Drive	34.79
	AMAZON MKTPLACE PMTS		AMAZON MKTPLACE PMTS
	03/07/2011	536150-1000-40000-5000001-664600000 645006459002995-001-001-001	03/07/2011
	03/05/2011		03/05/2011
2224	TXN00022586	28.62	TXN00022586

531110-1000-40000-5000001-664600000----64500--6459002995-001-001-001 6.17

372.96	DMI DELL K-12/GOVT - Purchase
DMI DELL K-12/GOVT	
03/11/2011	536150-1000-19101-200000164500 6459002895-006-001-001
03/11/2011	
TXN00024371	372.96

AMAZON MKTPLACE PMTS - freight

247.00	SHI CORP - PAW software
SHICORP	sw120
03/14/2011	541130-1000-40000-1000005-109020000 645006459002995-005-001-002
03/12/2011	
TXN00025144	247.00

852.00	SHI CORP - adobe software
SHI CORP	sw120
03/14/2011	541130-1000-40000-1000005-109020000 645006459002995-005-001-002
03/12/2011	
TXN00025145	852.00

		000 100 000 100000000000000000000000000		
DMI DELL K-12/GOVT -	sw206	541120-1000-40000-2000001-109020000		313.48
313.48	DMI DELL K-12/GOVT	03/18/2011	03/18/2011	TXN00026907

DMI DELL K-12/GOVT - MONITOR	28.84 Amazon.com - heater
sw206	Amazon.com
541120-1000-40000-2000001-109020000 645006459002995-006-001-002	03/23/2011 536130-1000-19101-100000164500 6459002995-002-001-001
	03/22/2011
313.48	TXN00028291 28.84

Coffman, Steven

Post Date GL Allocation 03/25/2011 522110-1000-40000-5000002-664610000 645006459002995-018-001-001

2 of 8

Total Amount Item Description	CTCOMMERCIAL 8TAPLESCONTRACTCOMMERCIAL - packing tape & coffee cups	56.00 STAPLESCONTRACTCOMMERCIAL - toner	21.00 STAPLESCONTRACTCOMMERCIAL - highlighters	SICAL SUPPL CAROLINA BIOLOGICAL SUPPL - Educational Supplies	79.74 USI ED GOV - FOAM BOARD	CTCOMMERCIAL 26.54 STAPLESCONTRACTCOMMERCIAL - folders	CTCOMMERCIAL STAPLESCONTRACTCOMMERCIAL - file folders	24.16 AMAZON MKTPLACE PMTS - BLACKBERRY CASE	CTCOMIMERCIAL 82.34 STAPLESCONTRACTCOMMERCIAL - trash cans
Vendor Name SW Contract #	STAPLESCONTRACTCOMMERCIAL	STAPLESCONTRACTCOMMERCIAL	STAPLESCONTRACTCOMMERCIAL	CAROLINA BIOLOGICAL SUPPL	USI ED GOV	STAPLESCONTRACTCOMMERCIAL	STAPLESCONTRACTCOMMERCIAL	AMAZON MKTPLACE PMTS	STAPLESCONTRACTCOMMERCIAL
Post Date GL Allocation	03/03/2011 536140-1000-19101-100000164500 6459002995-002-001-001	03/04/2011 536150-1000-40000-5000001-664600000 645006459002995-001-001-001	03/07/2011 536140-1000-40000-4000001-152520000 645006459002995-011-001-001	03/08/2011 536190-1000-19101-300000464500 6459002995-009-001-001	03/08/2011 536140-1000-19101-100000164500 6459002995-002-001-001	03/09/2011 536140-1000-40000-4000005-152520000 645006459002995-011-001-001	03/10/2011 536140-1000-19101-100000164500 6459002995-002-001-001	03/10/2011 536130-1000-19101-200000164500 6459002995-006-001-001	03/14/2011 536130-1000-40000-5000001-664600000 645006459002995-001-001-001
Purchase Date	03/01/2011	03/02/2011	03/03/2011	03/05/2011	03/07/2011	03/07/2011	03/08/2011	03/09/2011	03/11/2011
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Mockabee, Kelly 8642 TXN00021324 47.64	TXN00021825 56.00	TXN00022587 21.00	TXN00022863 131.58	TXN00022864 79.74	TXN00023311 26.54	TXN00023919 57.29	TXN00023920 24.16	TXN00025140 18.68

CH Fuil Name Card Last 4 Digits Txn Number Alloc Amount	Purchase Date	Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00025140 63.66	03/11/2011	03/14/2011 536140-1000-40000-5000001-664600000 645006459002995-001-001-001	STAPLESCONTRACTCOMMERCIAL	82.34 STAPLESCONTRACTCOMMERCIAL - office supp.
TXN00025486 26.17	03/14/2011	03/15/2011 536130-1000-19101-200000164500 6459002995-006-001-001	AMAZON MKTPLACE PMTS	26.17 AMAZON MKTPLACE PMTS - blackberry cases
TXN00025902 96.40	03/14/2011	03/16/2011 536130-1000-40000-1000005-109020000 645006459002995-005-001-002	STAPLESCONTRACTCOMMERCIAL	192.80 STAPLESCONTRACTCOMMERCIAL - easels
TXN00025902 96.40	03/14/2011	03/16/2011 536130-1000-19101-300000564500 6459002995-010-001-001	STAPLESCONTRACTCOMMERCIAL	192.80 STAPLESCONTRACTCOMMERCIAL - easels
TXN00027641 (997.60)	03/18/2011	03/21/2011 536150-1000-40000-3000005-109020000 645006459002995-010-001-002	STAPLESCONTRACTCOMMERCIAL	(997.60) STAPLESCONTRACTCOMMERCIAL - Credit
TXN00027642 39.56	03/18/2011	03/21/2011 536150-1000-40000-4000005-152520000 645006459002995-012-001-001	STAPLESCONTRACTCOMMERCIAL	46.40 STAPLESCONTRACTCOMMERCIAL - mouse
TXN00027642 6.84	03/18/2011	03/21/2011 536140-1000-40000-4000005-664600000 645006459002995-012-001-001	STAPLESCONTRACTCOMMERCIAL	46.40 STAPLESCONTRACTCOMMERCIAL - tape
TXN00028292 (12.90)	03/22/2011	03/23/2011 535180-1000-40000-5000001-664600000 645006459002995-001-001-001	AMAZON MKTPLACE PMTS	(12.90) AMAZON MKTPLACE PMTS - Credit
TXN00028811	03/22/2011	03/24/2011 533120-1000-19101-300000464500 6459002995-009-001-001	CAROLINA BIOLOGICAL SUPPL	2.57 CAROLINA BIOLOGICAL, SUPPL - Purchase

CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Purchase Date	Post Date GL Allocation	Vendor Name SW Contract #	Total Amount Item Description
TXN00029288 64.97	03/23/2011	03/25/2011 536140-1000-40000-5000001-109020000 645006459002995-001-001-001	STAPLESCONTRACTCOMMERCIAL	64.97 STAPLESCONTRACTCOMMERCIAL - office supplies
TXN00030067	03/24/2011	03/28/2011 536140-1000-40000-5000001-664600000 645006459002995-001-001-001	STAPLESCONTRACTCOMMERCIAL	18.00 STAPLESCONTRACTCOMMERCIAL - Pens
TXN00031195 56.60	03/29/2011	03/31/2011 536140-1000-40000-1000001-1090200000 645006459002995-002-001-001	STAPLESCONTRACTCOMMERCIAL	135.34 STAPLESCONTRACTCOMMERCIAL - hooks
TXN00031195 66.74	03/29/2011	03/31/2011 536140-1000-40000-5000001-664600000 645006459002995-001-001-001	STAPLESCONTRACTCOMMERCIAL	135.34 STAPLESCONTRACTCOMMERCIAL - folders
TXN00031195	03/29/2011	03/31/2011 536140-1000-19101-300000464500 6459002995-009-001-001	STAPLESCONTRACTCOMMERCIAL	135.34 STAPLESCONTRACTCOMMERCIAL - key tage
2.04 count: 23				
2.04 count: 23				

Total Amount Item Description	73.45 NORTHWEST RIVER SUPPLIES - whanganui cases	19.95 TRACKER RETAIL OKC - impeller	721.12 CABELAS.COM 205298977 - waders	122.58 CABELAS.COM 205298977 - wading boots	849.93 BASS PRO SHOPS - waders, socks	347.95 HACH COMPANY - buffer	51.08 CABELAS.COM 205298977 - waders	165.86 ACADEMY SPORTS #86 - coolers
Vendor Name SW Contract #	NORTHWEST RIVER SUPPLIES	TRACKER RETAIL OKC	CABELAS.COM 205298977	CABELAS.COM 205298977	BASS PRO SHOPS	HACH COMPANY	CABELAS.COM 205298977	ACADEMY SPORTS #86
Post Date GL Allocation	03/14/2011 537210-1000-40000-5000001-664600000 645006459002995-001-001-001	03/14/2011 533120-1000-40000-5000001-664600000 6459006459002995-001-001-001	03/16/2011 535180-1000-40000-5000001-664600000 645006459002995-001-001	03/17/2011 535180-1000-40000-5000001-664600000 645006459002995-001-001	03/22/2011 535180-1000-40000-5000001-664600000 645006459002995-001-001-001	03/25/2011 537210-1000-40000-5000001-664600000 645900-995-001-001-001	03/30/2011 535120-1000-40000-5000001-664600000 645006459002995-001-001-001	03/31/2011 537210-1000-40000-5000001-664600000 645006459002995-001-001-001
Purchase Date	03/11/2011	03/11/2011	03/15/2011	03/16/2011	03/21/2011	03/23/2011	03/29/2011	03/30/2011
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	TXN00025141 73.45	TXN00025142	TXN00025901 721.12	TXN00026451 122.58	TXN00027882 849.93	TXN00029289 347.95	TXN00030715 51.08	TXN00031193 165.86

8 of 8

Total Amount	Item Description	134.56 BATTERIES PLUS 093 - batteries				
Vendor Name	SW Contract #	BATTERIES PLUS 093				
Post Date	GL Allocation	03/31/2011 536140-1000-40000-5000001-664600000 645006459002995-001-001-001				
Purchase Date		03/30/2011				
Card Last 4 Digits Txn Number	Alloc Amount	TXN00031194 134.56	3,681.63 count: 17	3,681.63 count: 17	4,811.94 report count: 48	

CH Full Name

OKLAHOMA CONSERVATION COMMISSION FY-2011 FINANCIAL STATEMENT April 20, 2011

<u>FUND</u>	ACCOUNT	ALLOCATION	EXPENDITURE	ENCUMBRANCE	BALANCE	CASH
ADMINISTRATION						
19101	11	\$2,954,520.00	\$2,414,245.19	\$419,333.74	\$120,941.07	
WATERSHED PLANNING					•	
19101	20	\$590,000.00	\$402,342.51	\$57,047.33	\$130,610.16	
FIELD SERVICE	22	45 000 014 00		A	***-	
19101	30	\$6,300,914.00	\$4,614,269.75	\$1,519,215.68	\$167,428.57	
TOTAL STATE FUNDS 19101		\$9,845,434.00	\$7,430,857.45	\$1,995,596.75	\$418,979.80	
REVOLVING FUNDS						
Small Watershed - 11	20000 / 20	\$25,000.00	\$17,074.35	\$0.00	\$7,925.65	\$5,161.92
GIS Fund - 11	20500 / 10	\$50,000.00	\$339.30	\$1,038.70	\$48,622.00	\$30,723.27
OCC Infrastructure / Rehab / 10	21500 / 20	\$4,758,089.00	\$1,429,128.09	\$0.00	\$3,328,960.91	
OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$1,137,603.10	\$1,139,375.86	\$774,556.04	\$2,250,365.45
0.1.0	222 / 72					
Carbon Sequestration / 11	220 / 50					\$6,720.00
Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$2,658.41	\$8,459.73	\$63,881.86	\$10,298.57
Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$12,485.35
Donation Fund / AML / 10	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,577.66
Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$107.46	\$392.54	\$99,500.00	\$111,802.50
OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$5,943.90	\$0.00	\$294,056.10	
OCC Infrastructure / F Serv / 11	25000 / 30	\$788,310.00	\$719,437.42	\$0.00	\$68,872.58	
OCC Infrastructure / Cshare / 10	25000 / 50	\$1,879,391.00	\$1,871,865.58	\$7,319.50	\$205.92	
OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$1,137,522.37	\$31,270.01	\$541,207.62	\$1,891,097.77
FEDERAL FUNDS						
40000 / 10		\$25,902,246.00	\$9,604,842.13	\$1,336,617.34	\$14,960,786.53	
40000 / 11		\$27,432,832.00	\$7,540,243.87	\$10,211,035.47	\$9,681,552.66	\$2,087,344.77
Tar Creek - 41000 / 10		\$32,900.00	\$26,444.66	\$0.00	\$6,455.34	
Tar Creek - 41000 / 11		\$25,000.00	\$23,705.48	\$19.00	\$1,275.52	\$12.58
Sugar Creek - 41500 / 10		\$2,700,000.00	\$191,833.53	\$0.00	\$2,508,166.47	
Sugar Creek - 41500 / 11		\$2,130,000.00	\$103,441.57	\$47,746.66	\$1,978,811.77	\$3,660,497.25
				·		. ,
ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$1,903,752.65	\$144.91	\$12,721,102.44	
ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$1,111,920.46	\$3,441,906.20	\$2,846,173.34	
ARRA / Field Services / 49000 / 10	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
ARRA / Field Services / 49000 / 11	30	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
ARRA / Water Quality / 49000 / 10 ARRA / Water Quality / 49000 / 11	50 50	\$2,000,000.00	\$332,371.50	\$606,587.37	\$1,061,041.13	
ARM / Water Quality / 45000 / 11	50	\$2,560,000.00	\$110,939.34	\$2,396,475.52	\$52,585.14	
TOTAL ARRA FUNDS						
49000 / 10		\$16,725,000.00	\$2,331,124.15	\$606,732.28	\$13,787,143.57	\$1,178,488.49
49000 / 11		\$10,020,000.00	\$1,222,859.80	\$5,838,381.72	\$2,958,758.48	

OUT OF STATE TRAVEL REQUESTS

ATTENDANCE EST COST FUNDING SOURCE	Sharp, \$500.00 ODHS Willoughby Grant	Tramell, Dvorett \$1,100.00 EPA	Phillips, Kloxin, \$640.00 EPA Tramell, Day	Willoughby \$750.00 SCAUG	Sharp \$850.00 OSM	
LOCATION	Denton, TX	Kansas City, MO	Dallas, TX	McAllen, TX	Alton, IL	
NAME OF MEETING	Region 6 Preparedness Workshop	National Wetland Coalition Assessment Field Training	Region 6 - State Nonpoint Source Conference	Executive Board Meeting and McAllen, TX Conference	Autodesk Map with Raster Design for Permitting and Reclamation Course	
SPONSOR	Federal Emergency Management Agency	Environmental Protection Agency	Environmental Protection Agency	South Central Arc Users Group	Office of Surface Mining	
DATES	May 4-5, 2011	May 23-26, 2011	June 15-16, 2011	June23-25, 2011	June 27-July 1, 2011	
OCC	o	q	U	ס־	υ	

* Added after meeting packets were mailed.

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OCC AGREEMENTS FOR CONSIDERATION

FUNDING SOURCE	OCIA
AMOUNT FROM OCC	\$4,000,000.00
AMOUNT TO OCC	
END DATE	6/30/2023
BEGIN DATE	4/1/2010
AMENDMENT PURPOSE	Amendment 1-for CD to serve as local property management agency to oversee OCC properties in City of Kingfisher; revises administrative fee; extends agreement.
PURPOSE	planning, design, construction, and other associated costs for works of improvement to reduce flooding in the City of Kingfisher
ON	OCC214
OCC PARTY ID	*Kingfisher County CD
0 0 0	ro

^{*} added after meeting packets were mailed.

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES May 2, 2011

Administration

- Participated in the Nonpoint Source Working Group meeting to review applications to EPA for special funds. Oklahoma has 11 proposals to consider.
- Participated in the Ag Group luncheons on each Monday
- Attended the OACD legislative day
- Attended the Dewy County Conservation District legislative tour
- Attended the news conference at the capitol to release water quality success stories in conjunction with Ag Day at the Capitol
- Attended the Made In Oklahoma reception
- Scheduled to participate in ScienceFest activities at the Oklahoma City Zoo (April 19)
- Scheduled to attend an IT consolidation meeting at the invitation of Governor Fallin (April 21)
- Scheduled to attend the Wagoner county Stewardship Breakfast (April 22)
- Scheduled to attend the Grove Valley Elementary School wetland dedication (April 22)
- Scheduled to attend the Soil Fertility Advisory Board Meeting in Stillwater (April 26)
- Scheduled to attend the Kay County Conservation District outdoor classroom dedication.
 Congressman Frank Lucas is scheduled to attend (April 28)
- Scheduled to attend a meeting on the Comprehensive Water Plan in Enid (April 28)
- Scheduled to attend the Eastern Red Cedar Committee meeting (April 29)

Information Officer

- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued technical management of OCC's web page and routine updates. Created and published the following stories:
 - Oklahoma is a National Leader in Documented Success Stories
 - No dust storms? Thank an agriculture producer by Clay Pope, OACD Executive Director
 - 12th National Watershed Coalition "From Local to Landscape: A Watershed Based Approach"
 - Stewardship Week 2011
- Completed and submitted a report to Gov. Mary Fallin about Oklahoma being a national leader in water quality success stories in response to her request for success stories during her "First 100 Days in Office."
- Coordinated Governor's Proclamation for Stewardship Week and sent Stewardship Week news release and a copy of the proclamation to districts.
- Participated in a meeting of the Steering Committee of the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Participated in a meeting of the Oklahoma State Webmanagers Group.
- Assisted OACD with printed program for National Land Judging Contest and other arrangements. Began preparatory work for the Land Judging Contest video for the awards banquet and distribution to participants. Coordinated a Governor's Proclamation for the 60th Anniversary of the National Land & Range Judging Contest.
- Monitored Oklahoma City and Tulsa news.

- Participated in Eastern Oklahoma Ag Day at Poteau, with a display booth representing OCC and the Oklahoma Conservation Tribal Advisory Council.
- Attended the Kay County Conservation District's Grand Opening event for the Kay County Eco Trail.

Trial Outreach Coordinator

Stamper Project -

• Mr. Thralls and Shanon Phillips, WQP Director, worked with the Cherokee Nation and Mr. Stamper on a possible partnership with the Cherokee Nation for a bio-energy project.

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

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

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

- OTCAC held an outreach meeting in Purcell on April 7 for the Chickasaw Nation. This was attended by over 70 individuals.
- Several other meetings are scheduled for the next two months.

Oklahoma Invasive Plants Council -

• Met with Dr. Karen Hickman, OSU, and Jay Pruett, TNC, on March 11 to discuss the efforts of this group and working with them more in the future. The OKIPC has a meeting in OKC on May 16.

Oklahoma Prescribed Burn Association (Tentative) -

- I continue to work on these efforts. I have worked with Dr. Butch Taylor, Texas A&M, on securing the bylaws of the Edwards Plateau Prescribed Burn Association so that the Oklahoma counterpart has a model to use.
- Worked on review of several documents for funding this effort.
- Met with Christopher Rutay, Playa Lakes Joint Venture, Tom Lucas, HP RC&D, and Ron Voth, Prairie Heritage Alliance, at Roman Nose on March 7 to discuss the efforts to organize the state association and get membership numbers up so that liability insurance coverage is reasonable.

Oklahoma Prescribed Fire Council (OPFC) -

• Working with John Weir on the upcoming state meeting on May 10 in Sulphur

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION APRIL MONTHLY SUMMARY

Lisa Knauf Owen, Director May 2, 2011 Commission Meeting

Provided Assistance to the Following Districts

Atoka	Ellis	Kingfisher	Pittsburg
Beaver	Garvin	Kiowa	Pushmataha
Bryan	Grady	Lincoln	Shawnee
Comanche	Harper	Major	S. Caddo
Cotton	Hughes	Marshall	Texas
Dewey	Jackson	Murray	Tulsa
E. Canadian	Johnston	Ottawa	Upper Washita
E. Woods	Kiamichi	Pawnee	

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - Ellis County
 - Major
 - Pushmataha

Division Activities

- * Continued assisting districts with electronic submission of minutes to the Commission.
- * Worked with numerous Districts to correct mistakes on payment of federal payroll taxes.
- * Assisted OACD with plans for Oklahoma Night at the National Watershed Coalition Meeting in May.
- * Assisted numerous districts with corrections to reimbursement claims.
- * Provided training to new employees in Pushmataha and Ellis County Conservation Districts.
- * Continued to assist Pushmataha and South Caddo Conservation Districts with preparations for board meeting including development of agenda, payment of bills and taxes, and recording minutes.
- * Responded to numerous calls from Districts regarding potential federal government shut down.
- * Assisted districts with electronic reporting of Oklahoma Employment Security Commission Unemployment Tax.
- * Completed quarterly ARRA Reporting for Conservation Easement Agreement with NRCS.
- * Provided NRCS with salary figures for Part B of a new contributions agreement to begin FY12.
- * Prepared agreements with 3 conservation districts for assistance with prescribed burn associations.
- * Prepared budget forms for new USFWS agreement.
- * Begun review of Fiscal Year 2012 budget needs for conservation district positions.
- * Begun initial planning for the NACD South Central meeting.
- * Assisting Tulsa County with information regarding a personnel claim.
- * Assisted Districts and Agency staff with NRCS computer access issues.
- * Compiled NRCS performance worksheets.
- * Reviewed conservation district minutes.
- Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION APRIL MONTHLY SUMMARY

Shanon Phillips, Director May 2, 2011

Conservation District Meetings

• Staff attended Adair, Blaine, Cherokee, Central North Canadian River, Delaware, East Canadian, Latimer, Pittsburg, and South Caddo, Conservation District Board meetings.

Implementation/Demonstration Projects Honey Creek

- Staff conducted the following activities:
 - Obtained Level II planning certification for 2011
 - > 100 conservation plans have been written on 19,585 acres in the watershed
 - > 38 cooperators are actively participating and 35 have completed implementation
 - Conducted 5 site visits this month to inspect completed BMPs
 - > Held 14 consultations this month with producers or interested participants
 - > Funds spent during March 2011: \$901.27
 - > Total claims paid to date through 3/2011: \$1,291,632
 - > Cooperators Share: \$639,909
 - > Funds obligated to date: \$1,635,629

BMPs completed in the watershed this past month:

- ➤ Added 0 new feet of riparian exclusion fencing, for a total of 39,676 feet, which protects 380 acres of riparian exclusion
- > Added 627 new linear feet of cross-fencing, for a total of 148,517 feet of cross-fencing
- Installed 0 new watering facility, for a total of 121 watering facilities
- > Added 0 new feet of pipeline, for a total of 42,348 feet of pipeline
- > Drilled 0 new wells, for a total of 41 water wells drilled
- > A total of 11 septic systems have been replaced
- > A total of 117 acres of grass planting have been completed
- > A total of 22 waste storage buildings have been constructed
- > A total of 20 ponds have been constructed

North Canadian River

- · Staff conducted the following activities:
 - > 104 performance agreements have been approved by district boards
 - > 3 new Performance Agreement were approved this month
 - > 90 conservation plans have been written, 86 cooperators are actively participating
 - 27 cooperators have scheduled new practices for 2011
 - > Total claims paid to date through 4/15/2011: \$1,043,893
 - > Cooperators Share: \$99,957
 - > Funds obligated to date: \$1,552,128.27
 - > Worked educational events:
 - > 04.09.11: Enviroscape Demonstration at "Keep Bethany Green" event.
 - > 04.16.11: Enviroscape Demonstration at the Yukon Library as part of their Earth Day
 - > 04:18.11: Enviroscape Demonstration for Curb Marking/Brochure Distribution Blaine County 4-H Club, Watonga.
 - > 04.21.11: Blaine County Ag Appreciation Banquet N. Canadian 319 Project Booth
 - > 04.26.11: Enviroscape Demonstration Dewey County Natural Resource Day
- BMPs completed in the watershed:

- > One new water pipeline was completed this month
- > Converted 0 new acres to no-till farming this month, for a total of 18,414 no-till acres
- ➤ Added 0 feet of exclusion fencing this month, for a total of 50,707 linear feet of riparian exclusion fencing have been installed
- > A total of 394 acres of riparian exclusion have been implemented
- > 4,927 new linear feet of fencing was added this month, for a total of 7,842 linear feet of cross-fencing have been installed
- > One grade stabilization structure
- > 5 solar pumps/ watering tanks/ wells have been completed
- > A total of 6 septic systems have been replaced
- > A total of 920 acres of grass planting have been completed

Illinois River Riparian Project

- Staff conducted the following activities:
 - > 64 conservation plans have been written
 - > A total of 195 applicants have applied and 139 have been approved to date.
 - > 42 cooperators are actively participating, 72 participants have completed implementation
 - > Funds spent during February 2011: \$2,240
 - > Total 319 claims paid to date through 3/17/2011: \$956,910
 - > Cooperators Share: \$463,529
 - > Funds obligated to date: \$1,732,740
- BMPs completed in the watershed this past month:
 - > 204.8 new acres of riparian exclusion were enrolled for a total of 977.1 exclusion acres
 - > 0 linear feet of cross fencing was added, for a total of 25,865 linear feet
 - ➤ 0 linear feet of riparian exclusion fence were added this month, for a total of 36,783 linear feet of riparian exclusion fence have been installed
 - > One septic was replaced, for a total of 63 septic systems that have been replaced
 - > A total of 47 off-site watering facilities have been installed
 - > A total of 4 ponds have been constructed, and 9 wells have been drilled

Spavinaw Creek

- Staff conducted the following activities:
 - > Conducted six site visits this month to inspect BMPs
 - ➤ Held 17 consultations with interested participants
 - > 54 cooperators are actively participating
 - > Funds spent during March 2011: \$44,916
 - > Total claims paid to date through 3/2011: \$1,889,291
 - > Cooperators Share: \$790,556
 - Funds obligated to date: \$1,695,532

BMPs completed in the watershed this past month:

- Installed 0 new heavy use areas using concrete, gravel and geo-textile this month, for a total of 94 heavy use areas constructed
- Added 4,848 linear feet of cross-fencing, for a total of 167,767 linear feet
- > Added 0 linear feet of riparian fencing, for a total of 19,159 linear feet of riparian fencing
- > Installed 0 new watering facilities, for a total of 78 watering facilities
- Installed 0 new feet of pipeline, for a total of 28,296 feet of pipeline
- > A total of 24 water wells have been drilled
- > A total of 16 waste storage buildings have been built
- > A total of 223.4 acres of grass planting have been completed
- Added 1 new septic system, for a total of 24 septic systems replaced

- Constructed 0 new ponds this month, for a total of 10 ponds constructed
- > Installed 0 new watering facilities this month, for a total of 78 watering facilities
- Installed 0 feet of pipeline this month, for a total of 28,296 feet of pipeline
- > Drilled 1 new water wells this month, for a total of 25 water wells completed
- Constructed 2 new winter feeding facilities this month, for a total of 18 winter feeding facilities.
- > A total of 223.4 acres of grass planting have been completed in the watershed.
- > Added 0 linear feet of riparian fencing this month, for a total of 19,159 linear feet
- Installed 3 heavy use areas using concrete, gravel and geo-textile this month, for a total of 100 heavy use areas

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - > 122 applications have been taken for CREP
 - > 119 site visits have occurred
 - > 14 land parcels have been GPSed and are ready for contracts
 - > 51 contracts have been approved and signed
 - > 548 acres are enrolled and 297 acres are pending
 - Contracted Funding from FSA to-date: \$867,997
 - Remaining FSA funds: \$19,232,002
 - Contracted Funding from the State: \$2,183
 - Contracted Funding from landowners: \$98,658 for a total of \$968,839
 - ➤ Participated in Blue Thumb Open House, Tahlequah (4/11)

BMPs Completed:

- ➤ A total of 37,704 linear feet of riparian exclusion fencing have been installed. An additional 20,050 linear feet is contracted.
- ➤ A total of 60,580 bare root seedlings are contracted to be planted and 53,846 bare root seedlings have been planted to date
- One pond, one water well, and one heavy use area

Technical Writing

- Staff submitted to EPA the following:
 - > fy 2010 Blue Thumb Final Report
 - Quality Assurance Project Plan for FY 2011 Monitoring Project
 - Quality Assurance Project Plan updates for for Rotating Basin Monitoring, North Canadian, Spavinaw, Honey Creek, photo documentation
- Staff conducted the following activities:
 - > Attended NPS Working Group meeting (4/4)
 - > Attended Oklahoma Clean Lakes and Watersheds Conference (4/7-4/8)
 - Participated in conference call with EPA on 2010 Integrated Report status (4/12)
 - Participated in Agriculture Day at the Capitol (4/13)
 - > Attended meeting on Lake Thunderbird TMDL at ODEQ (4/15)
 - ➤ Attended TMDL working group meeting at ODEQ (4/19 *)
 - ➤ Observed lab activities at ODAFF (4/20*)
 - Participated in Science fest (4/21*)
 - Assigned Waterbody Ids for new BT stream monitoring sites

Monitoring

Staff conducted the following activities:

- ➤ Conducted routine water quality monitoring for the Rotating Basins 4.2 sites (Upper Red River and Washita River Basin) and 5.2 (Lower Red River Basin) In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River, CREP, and the North Canadian Project sites.
- ➤ Completed winter macroinvertebrate collections for the Rotating Basins 4.2 sites (Upper Red River and Washita River Basin) and 5.2 (Lower Red River Basin).
- ➤ Completed initial recon for the Rotating Basin Project 1.3 (Neosho-Grand and Upper Canadian River Basins) fixed and probabilistic sites.

Wetland Program

- Staff conducted the following activities
 - Conducted 30 wetland determinations
 - Completed desktop and or field recon of wetland sites for the NWCA, "National Wetland Condition Assessment" OCC #574 and requested additional sites to complete the project
 - Completed a wetland delineation course
 - > Attended a three day meeting of the Association of State Wetland Managers

Carbon Program

- Staff conducted the following activities:
 - Presented on carbon pilot program at Oklahoma Clean Lakes and Watersheds Association on annual meeting - April 8, Edmond, OK
 - ➤ Reviewed drafts of proposed amendments to Carbon Sequestration Enhancement Act (SB0629)
 - > Prepared financial and progress reports for Conservation Innovation Grant
 - Performed desk review of no-till field verification conducted by Major CCD, N. Caddo CD, Washita CCD, and Kiowa CCD
 - Attended Cropland Management Project Protocol Working Group meeting of the California Climate Action Reserve (tele-meeting/webinar)
 - Designed outreach fliers to assist conservation districts promoting sign-ups for the Conservation Innovation Grant

Caddo County Special Projects

- Staff conducted the following activities:
 - > Submitted quarterly progress report to OEM
 - > Held pre-bid meeting for bidders for PW1059, 16 construction companies attended (3/3)
 - ➤ Worked on ownership list and project designs for PW1060, PW1234, and PW1266.
- PW 1059 progress:
 - 3/15/2011, Bid opening for PW 1059
 - Total of 10 bids were received and opened
 - > Apparent low bid was \$605,054.40 by J.G. Gallup
 - > High bid was \$1,099,654.66
 - ➤ Mean average bid was \$7,786,090.73
- PW1060 progress:
 - > Waiting for Chris Stoner to seek engineering concurrence from FEMA.
 - > Waiting for BIA to notify landowners so we can follow up with consent forms
- PW 1234 progress:
 - Worked on drawings, designs
 - Completed the mailing list and have the documents for signature drafted and ready to mail out upon approval of the work map.

- PW 1266 progress
 - Worked on ownership list for the real property work map

Blue Thumb - Statewide

- Staff conducted the following activities this month:
 - ➤ Held Blue Thumb Open House and Invasive Aquatic Species Presentation (Tahlequah)(4/11)
 - ➤ Held Blue Thumb Open House and Invasive Aquatic Species Presentation (Anadarko)(4/12)
 - Conducted quality assurance sessions and macroinvertebrate subsampling with volunteers across the state
 - > Gave BT Stream Life Presentation, Tulsa Community College Biology class
 - > Judged Envirothon completion
 - Gave presentations at Oklahoma Clean Lakes and Watershed, Edmond, two volunteer presentations, Blue Thumb Exhibit
 - Worked at Natural Resource Day, Ottawa County CD
 - Worked at Eastern Oklahoma State College Agronomy Lab, Riparian Areas (4/12)
 - Worked at Washita National Wildlife Refuge Anniversary (4/16)
 - Worked at Eastern Oklahoma State University Agronomy Lab, Manure Management (4/19)
 - ➤ Worked at Earth Day Festival at University of Central Oklahoma (4/20)
 - ➤ Worked at ScienceFest at Oklahoma City Zoo (4/21)
 - Worked Ag Trade Show, Poteau (4/20)
 - Worked at Natural Resource Day, Dewey County and Stephens County (4/26)
 - Worked at Eastern Oklahoma State College Agronomy Lab, Soil Erosion (4/26)
 - ➤ Worked at Natural Resource Day, Pittsburg County CD (4/26)
 - Worked at Natural Resource Day, Haskell County CD (4/28)
 - Worked at Natural Resource Day, Kay County CD (4/28)
 - Worked at Attended Effective Presentations, Oklahoma City (4/28 & 4/29)
 - Worked Coal Creek Cleanup, Tulsa County CD (4/30)

Meetings

- Various staff attended the following meetings:
- > Facilitated NPS Working Group meeting (4/4)
- ➤ Facilitated Oklahoma Clean Lakes and Watersheds 20th Annual Conference, Edmond (4/07-4/08)
- > Participated in the Illinois River Technical Advisory Group conference call (4/11)
- Participated in a conference call with EPA to discuss action items to resolve 2010 Integrated Report (4/12)
- ➤ Attended First Aid CPR training. OKC (4/13 & 4/18)
- > Facilitated booth and staff participation at Ag Appreciation Day at the Capitol (4/13)
- > Participated in a meeting to discuss efforts in Lake Thunderbird Watershed (4/15)
- ➤ Participated in the TMDL Working Group meeting at ODEQ (4/19)*
- > Participated in the HRDS course, Systems Management (4/26-4/27)*
- ➤ Gave Eastern Shawnee Tribe tour of Honey Creek Demonstration farm (4/19)*
- ➤ Attended NRCS Soil training, Stillwell (4/25)*
- Attended Poultry Continuing education training, Jay (4/28)*
- An asterisk indicates that the activity was planned when the monthly summary was submitted.



Blue Thumb Pictorial Report

APRIL 2011



Blue Thumb staff helps educate citizens on groundwater at the Washita National Wildlife Refuge's 50th Anniversary Party on April 16.



Blue Thumb held Open House events with "Invassive Aquatic Plant" presentations in both Anadarko and Tahlequah this month.

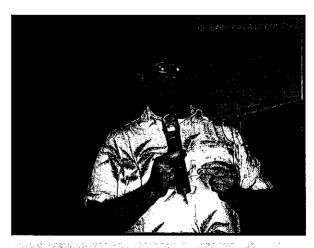




Above—volunteers in Tahlequah work on their macroinvertebrate subsampling.

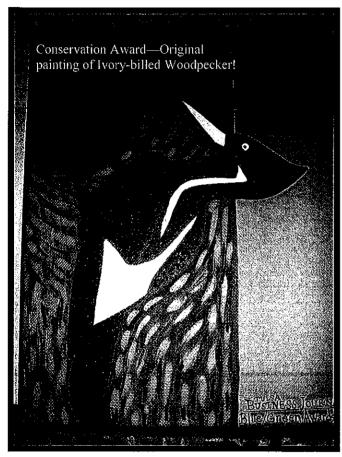
Below—Students from El Reno High School as they prepare to go to Six Mile Creek.





Longtime Blue Thumb Volunteer John Harrington presents information on being a volunteer at the Oklahoma Clean Lakes and Watersheds annual conference at Lake Arcadia on April 8.

The Blue Thumb water pollution education program received a Blue-Green Award in Conservation from the *Tulsa Business Journal* on March 30. Cheryl Cheadle (OCC) and Scott Grant (Tulsa County Conservation District) accepted the award. In the audience was Betty Kemm, former Tulsa County Conservation District director, who is credited with coming up with the idea for Blue Thumb twenty years ago.





Cheadle

Grant





OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

May 2, 2011

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

1. Farley - 085 (Sequoyah County)

On February 18, the contractor, Talon/LPE, of Tulsa, completed the project. The last contract day was also February 18. The final project cost was \$610,182. A final inspection was completed on February 23 and the project was accepted. Some additional work on the south end of the project that was not included in the original contract has been bid out and should be completed in approximately 6 weeks by Parks Trucking for \$24,068. Additional erosion repair work on the adjacent Hacker site to the north will be completed by the conservation district just prior to planting the Farley site and adjacent site areas.

2. Bronson - 071 (Rogers County)

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

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

1. Shouse - 251 (Rogers County)

The contractor, Thomas Construction Inc, completed all work at the site. The site was seeded with permanent vegetation by the Rogers County Conservation District in April. Verdigris Valley Sod Farm put down solid slab sod on some very steep slopes that the Rogers County Conservation District could not plant. The landowner has stated that they are very pleased with the project.

2. Azbill - 246 (Rogers County)

As of April 19 the contractor, Thomas Construction, Inc., has completed approximately 55 percent of the work in 60 percent of the contract time. Work was slow due to the extreme cold weather and snow in February, however the Contractor is working at a pace that should allow them to finish within the contract time allowed. The contract duration is 150 calendar days. The last contract day is June 6, 2011

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

As of April 19, 2011, the contractor, Goad & Sons Construction LLC, has completed approximately 40 percent of the work in 25 percent of the contract time. The site is cleared and 37 percent of the earth fill has been completed. The contract time is 400 calendar days with the completion date of February 20, 2012.

4. Peevyhouse - 140 (Haskell County)

OSM approved the project to be cleared and grubbed concurrent with completion submission of Environmental Assessment (EA). Four bids were opened for clearing and grubbing the site. The low bid was from Frazier Construction for \$8,974.00. Clearing and grubbing of the site was completed by April 1. We are waiting for authorization to proceed from Office of Surface Mining, which is contingent of their approval of the EA. The EA has been reviewed and comments have been responded to by the OCC's consultant. Bidding for the earthwork portion of the project should occur in late April with actual work starting in early June.

5. Bates/Fullerton - 259 (Rogers County)

The Office of Surface Mining has previously provided an Authorization to Proceed. The landowner has not signed the right-of-entry agreement and has stated that he is not in favor of having his land reclaimed. A letter stating the authority of the OCC AML Program to reclaim the land has been sent to the land owner. The engineering design is being revised by Cobb Engineering (Oklahoma City).

FUTURE PROJECTS

1. McSpadden - 026 (Rogers County)

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

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

Aerial Data Service of Tulsa submitted the low bid of \$19,630 for aerial survey. The survey is completed and a meeting with the consultant engineer, Cardinal Engineering, to discuss the project scope has been arranged. A meeting was held March 25 with all landowners and Cardinal Engineering to finalize what and how the project will be designed and reclaimed. An EA is to be completed by Eagle Environmental Consulting, Inc. by June 1.

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

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

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

This project site is approximately 80 acres and is on the easterly side of Phase 2 and was designed at the same time as Phase 2. The estimated cost of this project is approximately \$850,000.

5. Bacon - 252 (Rogers County)

This project site is approximately 45 acres located adjacent to HWY 28, one mile south of the Nowata County Line. The site survey work is completed. OSM Alton is preparing the environmental documentation for permit approval. An onsite meeting with OSM Alton staff is scheduled for April 26.

6. Greer Phase 3- 208 (Rogers County)

The Greer abandoned mine land site is a 65-acre site located 4 miles south of the town of Claremore (pop. 13,280) and 2 miles northeast of the town of Verdigris in Rogers County. The site is just west of Historic U.S. Highway 66. An industrial park is within 100 yards of the south end of the site. There is a new housing addition adjacent to the east side of site. There is approximately 3,600 feet of dangerous highwall (DH) up to 70 feet high, and one 8.5-acre water-filled strip pit at the site. The project is currently being designed by the AML Program Engineer. The estimated cost is approximately \$850,000.

MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

May 2, 1011

- > Processed vouchers
- > Reconciled February activity to the Office of State Finance and the State Treasurer
- Reconciled March activity for the employer's share of health insurance and retirement from 87 conservation districts
- > Reconciled March activity for the Bank of America purchase card program
- ➤ Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- > Preparation of AFLAC and OSEEGIB billings for Plan Year 2011
- > Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- ➤ Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- ➤ Met with the Oklahoma Capitol Improvement Authority to reconcile activity year to date against the Conservation Bond
- ➤ Prepared and submitted 3rd quarter conservation district payroll reports to Compsource Oklahoma
- ➤ Attended meeting with the Department of Central Services Risk Management Division and Marsh representatives to discuss renewal, bid proposals, and self insurance options for conservation district liability and directors errors and omissions coverage. Completed a renewal application, provided risk management survey to conservation districts for updated information
- ➤ Worked with the State Auditor and Inspector performing audit of the agency for the period of January 1, 2008 thru December 31, 2010

OKLAHOMA CONSERVATION COMMISSION INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY Mike Sharp, Director

April, 2011

- Shellie attended the South Central Arc User Group Conference in San Antonio, TX on April 4-8.
- Sharp will participate in a meeting scheduled for April 25 at Broken Arrow campus of Northeastern State University to discuss AML reclamation alternatives.

IT Support Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on migration issues associated with upgrading server and email software.
- Reviewed Phase 1 of the CIO IT Consolidation Study. Identified errors in reported amount of OCC FY2009 funds spent on IT resources and made CIO aware of these errors. The CIO report had shown that the OCC had spent \$1,151,016 dollars more than our actual IT expenses of \$259,661.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Blue Thumb and Conservation Programs.
- Worked with the Watershed Assessment Team on various issues.
- On April 26 Sharp and Willoughby will participate with NRCS and OCC staff in a training session of the DamWatch dam and levee monitoring system in Stillwater.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Worked with contractor MY Consulting and sub-contractor Coordinate Solutions on the OKMaps Phase 2 project.
- Prepared for minutes and agenda for GI Council meeting scheduled for May 6 at 10:30 am. Mr. Robert Rowley from McCurtain County will make a presentation on the "McCurtain County GIS Pilot Project" which has been sponsored by the OSU Cooperative Extension Service.
- Worked with USGS liaison Darryl Williams preparing for the National Enhanced Elevation Assessment Survey to be conducted during April and May.
- Scheduled to conduct a demonstration of OKMaps to OK Homeland Security Director and FEMA on April 20.
- Organized GI Council workgroup on address standards scheduled to meet on April 21.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director May 2, 2011

Administration

- CPD administration & management: CPD staff meeting; WT staff meeting
- Government Affairs: Kingfisher Flood Project Administration; DCS IDIO contracting; watershed fact sheet updates
- OCC Administration: Principle Staff Meeting
- OACD: assisted with educating decision-makers; federal watershed funding; state funding
- Dam Safety IMT: Team Training Plan Development
- NRCS: Watershed O&M and Rehabilitation Coordination Meeting; DamWatch training
- OWRB: Watershed dams & dam safety coordination meeting; Sugar L44 approval

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.
- Provided Cost Share Program training to Ellis County.
- Claims: Processed 27 cost-share claims for a total reimbursement of \$91,511.51 including:

20 locally led claims for a total of \$50,078.73

7 Priority Watershed claims for a total of \$41,432.78

Assistance: Provided Cost-Share Program assistance to 8 Conservation Districts:

Harper County

Shawnee

Atoka County

Ellis County

Dewey County

Garfield County

Caney Valley

Rogers County

Conservation Education

Assistance: provided Conservation Education assistance via phone or email to 11conservation districts:

Blaine County

Cimarron County

Dewey County

Grant County

Nowata County

Oklahoma County

Okmulgee County

Ottawa County

Pontotoc County

Rogers County

Woods County

- District Education Events:
 - ✓ Continued planning for 2011 Oklahoma Envirothon competition for 8 teams
 - ✓ Continued planning for activity station at ScienceFest
 - ✓ Participated in Conservation Day at the Capitol
- OKEECC
 - ✓ Attended quarterly meeting
- Project WET
 - ✓ Continued planning for Facilitator training in April
 - ✓ Distributed materials for 3 workshops
- Watershed
 - Continued planning for North Canadian River watershed workshop
- Meetings
 - ✓ CPD staff meeting

Watershed Rehabilitation

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

Seguovah County - Sallisaw 33

South Caddo - Fort Cobb Laterals 10

Pontotoc County – Upper Clear Boggy 33, 34, 36

Logan County - Cottonwood 54

- Contracting:

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

 - ✓ Pontotoc County CD-Upper Clear Boggy 35 awarded to J. G. Gallup for \$524,368
 - ✓ Kingfisher County CD-Cottonwood 15 awarded to Continental Construction Corporation for \$1,171,263
 - ✓ South Caddo CD-Sugar L44 bid open April 19th

- Rehabilitation Assessment Project:
 - ✓ field reviews conducted to date: 108
 - ✓ breach analysis & mapping: 72 complete
 - ✓ rehab alternatives & ranking: 66 in progress
 - ✓ assessment report preparation: 32 in progress
- NRCS Rehabilitation Agreement Management: 15 agreements for a total of \$32.6 million
- Claims: Processed 3 rehabilitation claims for a total reimbursement of \$210,020.97
- Rehabilitation Project Status:
 - ✓ Construction Complete-21
 - ✓ Contracting/Construction Started-7
 - ✓ Construction Pending Land Rights-9
 - ✓ Planning & Design Underway-11

Operation & Maintenance

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

Grady County Dewey County Rogers County Little River Garvin Harmon County Pittsburg County Okfuskee County Washita County Caney Valley Okmulgee County East Canadian County South Caddo Custer County Muskogee County McClain County

- Conservation District O&M Plans & Priorities \$22 million identified needs.
- Corrective Action Management: monitoring 9 sites.
- Attended Dam Watch users group training.
- Okie One-Call System: Monitor & troubleshoot system operation (operating smoothly)
- Intent-to-Drill System: Monitor & troubleshoot system (operating smoothly)
- DEO Alerts: none
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 34 watershed claims for a total reimbursement of \$213,848.50.
- Watershed Aide Staffing Requests: Arbuckle/Love County; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests:
 - ✓ This month: 39 requests reviewed; 39 requests approved for a total amount of \$187,260.94.; 16 Conservation District's assisted
 - ✓ To date: \$3,337,196.98 total amount allocated from bond funds; 54 Conservation District's assisted
- Contracting: O&M Repairs

Dewey County-Barnitz 12-construction progressing

Washita County-Boggy 17 & 23 and South Clinton Laterals 3-construction complete

East Canadian County-Four Mile 1-bid open April 20th

• Contracting: Remedial Repairs

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