

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Oklahoma City Zoo - Education Building
2101 NE 50th Street, Oklahoma City, Oklahoma
Monday, May 3, 2010 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of the regular meeting held April 5, 2010.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible approval of the following new agreement:
 - a. Oklahoma Office of Homeland Security, No. 144.006 re: support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure.
Discussion and possible approval of the following amended agreements:
 - b. ESRI, Inc. Amendment #7 for GIS software maintenance for ArcInfo, ArcView and ArcGIS; renewed for FY11.
 - c. Missouri Southern State University, Joplin, Missouri, Amendment #4, to reimburse the university for copying and digital scanning of microfilm of maps and documents related to lead and zinc mining in the Tar Creek area; renewed for FY11.
 - d. Office of State Finance, Amendment #3, to provide local and wide area network services including firewall support, email services and off-site storage service; renewed for FY11.
 - e. NRCS No. 68-7335-9-33 Amendment #3, for the Commission to manage the construction contract(s) to repair damage to 14 upstream flood control structures; amended to increase funding by \$30,800.
 - f. Department of Central Services State Leasing No. OCC9, Amendment #7, for Occupancy in the Agriculture Building; renewed for FY11.
 - g. NRCS No. 68-7335-9-24, Amendment #2, to detail the scope of work, NRCS obligations, effective date and date of completion.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. ESRI User Conference, July 12-16, 2010, San Diego, California.
 - b. Microsoft Access 2007 Workshop Series, August 17-19, 2010, Dallas, Texas.
 - c. South Central Arc User Group Board Meeting, May 16-17, 2010, San Antonio, Texas.
9. Discussion of attendance at the National Association of Conservation Districts Summer Legislative Conference, July 16-20, 2010, Washington, D.C.
10. To meet requirements for Conservation District Director Elections for Position #3, 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 #3 during the filing period from May 1-14, 2010; and
 - b. approve polling places in those conservation districts that will be holding elections for District Director, Position #3 on June 1, 2010.
11. Discussion and possible approval of Cost Share Program Year 12 special request from the Jefferson County Conservation District to add the following components to Brush Management (314):
 - a. Chemical Brush Control - all other chemicals - \$28.37 / AC
 - b. Cutting & Spraying <30% canopy - \$88.91 / AC
 - c. Cutting & Spraying >30% canopy - \$171.30 / AC
 - d. Individual Plant Treatment - chemical - \$28.50 / AC
12. Discussion and possible approval to amend the request previously approved from Garfield County Conservation District for the use of Small Watershed Revolving Funds to add up to \$2000 additional funds for land rights expenses incurred by the District associated with Turkey Creek Site #3.
13. Discussion and possible approval of a request from the Sequoyah County Conservation District for the use of Small Watershed Revolving Funds and/or rehabilitation administrative earnings funds in an amount up to \$60,000 for fee simple condemnation of Sallisaw Creek Watershed Site 33.
14. Discussion and possible approval of establishing a Budget and Allocation Advisory Committee.
15. Public Comments.
16. New Business.
17. Break (at option of the Chair)
18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. Oklahoma Department of Agriculture, Food and Forestry
19. Next Meeting: June 7, 2010, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment.

NOTE: Following adjournment, members will be participating in the Commission's full staff meeting and luncheon.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Johnston County	Robert Prentice	Ronald Roberts	March 31, 2011	E1
Logan County	Kevin Carey	Ewell Rudd	June 30, 2011	A
Craig County	*Dale Tullis	Self	June 30, 2012	A
Delaware County	Dusti Crace	Self	June 30, 2012	A
Ellis County	Grant Dowler	Self	June 30, 2012	A
Grady County	John Paxton	Self	June 30, 2012	A
Grant County	Rodney Hern	Self	June 30, 2012	A
Jackson County	*Sam Vinyard	Self	June 30, 2012	A
Little River	Terry Baker	Self	June 30, 2012	A
Wagoner County	J. W. Edwards	Self	June 30, 2012	A

* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2010 THRU APRIL 14, 2010**

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

29158	57601	3000002	4/2/2010	\$152,030.70	512110	STATE & EDUC EMPL GRP INS BD
29178	57601	3000002	4/2/2010	\$6,622.92	512110	AFLAC
29178	57601	3000002	4/2/2010	\$51.00	512120	AFLAC
29220	19001	1000001	4/8/2010	\$74.14	519130	EMPLOYEES BENEFITS COUNCIL
29220	19001	1000002	4/8/2010	\$18.78	519130	EMPLOYEES BENEFITS COUNCIL
29220	19001	2000001	4/8/2010	\$67.72	519130	EMPLOYEES BENEFITS COUNCIL
29220	19001	3000005	4/8/2010	\$13.29	519130	EMPLOYEES BENEFITS COUNCIL
29220	40000	3000004	4/8/2010	\$37.87	519130	EMPLOYEES BENEFITS COUNCIL
29220	40000	4000001	4/8/2010	\$30.90	519130	EMPLOYEES BENEFITS COUNCIL
29220	40000	5000001	4/8/2010	<u>\$55.13</u>	519130	EMPLOYEES BENEFITS COUNCIL

\$159,002.45 Employee Withholdings / Retirement / Insurance

Administration

29082	40000	1000001	3/22/2010	\$73.00	521310	KIDD VIRGINIA
29083	40000	1000001	3/22/2010	\$37.00	521310	MIKE ROOKER
29084	40000	1000001	3/22/2010	\$115.00	521310	GEORGE STUNKARD
29085	19001	1000001	3/22/2010	\$437.50	532130	AMERICAN SELF STORAGE
29093	40000	1000001	3/23/2010	\$446.50	532140	SHARP ELECTRONICS CORPORATION
29094	19001	1000001	3/23/2010	\$212.50	532140	SHARP ELECTRONICS CORPORATION
29095	19001	1000005	3/23/2010	\$56.25	531150	DEPARTMENT OF CENTRAL SERVICES
29096	19001	1000005	3/23/2010	\$351.19	531150	DEPARTMENT OF CENTRAL SERVICES
29118	40000	1000001	3/29/2010	\$276.30	521310	DAN LOWRANCE
29125	40000	1000001	3/29/2010	\$123.79	531130	A + CONFERENCING
29126	19001	1000001	3/29/2010	\$211.60	531150	DEPARTMENT OF CENTRAL SERVICES
29127	19001	1000001	3/29/2010	\$12.90	536140	EUREKA WATER COMPANY
29131	19001	1000001	3/29/2010	\$289.20	532140	SHARP ELECTRONICS CORPORATION
29132	24500	1000001	3/30/2010	\$1,488.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
29132	40000	1000004	3/30/2010	\$130.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
29161	19001	1000001	4/2/2010	\$7.16	536130	AUTHORITY ORDER-PCARD
29161	19001	1000001	4/2/2010	\$75.00	533120	AUTHORITY ORDER-PCARD
29161	19001	1000001	4/2/2010	\$655.65	536140	AUTHORITY ORDER-PCARD
29185	40000	1000001	4/6/2010	\$1,860.14	521310	MATT GARD
29186	40000	1000001	4/6/2010	\$423.00	521310	KIDD VIRGINIA
29188	40000	1000001	4/6/2010	\$224.15	521310	DAN LOWRANCE
29189	40000	1000001	4/6/2010	\$156.50	521310	MIKE ROOKER
29190	40000	1000001	4/6/2010	\$329.00	521310	GEORGE STUNKARD
29264	19001	1000001	4/13/2010	\$713.72	531130	OFFICE OF STATE FINANCE
29265	19001	1000001	4/13/2010	\$864.19	531230	OFFICE OF STATE FINANCE
29266	19001	1000005	4/13/2010	\$351.73	531150	DEPARTMENT OF CENTRAL SERVICES
29271	19001	1000001	4/13/2010	\$19.35	536140	EUREKA WATER COMPANY
29276	19001	1000001	4/13/2010	\$287.21	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29276	19001	1000002	4/13/2010	<u>\$150.54</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$10,378.07 Administration

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2010 THRU APRIL 14, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Conservation Bond						
29128	19712	1000001	3/29/2010	\$70,419.23	561230	CAPITOL IMPROVEMENT AUTHORITY
29128	19001	1000001	3/29/2010	<u>\$99,405.15</u>	561230	CAPITOL IMPROVEMENT AUTHORITY
\$169,824.38 Conservation Bond						
Watershed Operation & Maintenance						
29087	19001	2000001	3/23/2010	\$2.06	531130	AT&T CORPORATION
29088	19001	2000001	3/23/2010	\$214.12	531360	CENTERPOINT ENERGY
29089	40000	2000001	3/23/2010	\$210.00	522130	DEPARTMENT OF TOURISM AND RECREATION
29090	40000	2000001	3/23/2010	\$210.00	522130	DEPARTMENT OF TOURISM AND RECREATION
29091	40000	2000001	3/23/2010	\$210.00	522130	DEPARTMENT OF TOURISM AND RECREATION
29098	19001	2000001	3/26/2010	\$29.00	521210	TOOLE ROBERT W
29098	19001	2000001	3/26/2010	\$49.88	521110	TOOLE ROBERT W
29098	19001	2000001	3/26/2010	\$78.00	521250	TOOLE ROBERT W
29098	19001	2000001	3/26/2010	\$100.00	521240	TOOLE ROBERT W
29098	19001	2000001	3/26/2010	\$248.50	521230	TOOLE ROBERT W
29098	19001	2000001	3/26/2010	\$776.31	521260	TOOLE ROBERT W
29101	40000	2000001	3/25/2010	\$68,022.00	515440	PRECISION IMPACT RECOVERY LLC
29132	40000	2000001	3/30/2010	\$1,345.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
29133	40000	2000001	3/30/2010	\$35.42	536140	ACE HOME CENTER
29134	40000	2000001	3/30/2010	\$19.98	536140	ACE HOME CENTER
29135	40000	2000001	3/30/2010	\$23.99	536140	ACE HOME CENTER
29136	19001	2000001	3/30/2010	\$69.97	531130	AT&T CORPORATION
29137	19001	2000001	3/30/2010	\$134.38	531130	AT&T CORPORATION
29140	40000	2000001	3/30/2010	\$7,672.50	536140	EDWIN KEITH GRIFFITH
29141	40000	2000001	3/30/2010	\$139.13	531360	OKLA NATURAL GAS
29161	19001	2000001	4/2/2010	\$10.55	541230	AUTHORITY ORDER-PCARD
29161	19001	2000001	4/2/2010	\$33.80	536140	AUTHORITY ORDER-PCARD
29161	19001	2000001	4/2/2010	\$62.53	531250	AUTHORITY ORDER-PCARD
29161	19001	2000001	4/2/2010	\$72.98	541120	AUTHORITY ORDER-PCARD
29179	40000	2000001	4/2/2010	\$239.43	522130	HOLIDAY INN EXPRESS - PERRY
29180	40000	2000001	4/2/2010	\$239.43	522130	HOLIDAY INN EXPRESS - PERRY
29181	40000	2000001	4/2/2010	\$239.43	522130	HOLIDAY INN EXPRESS - PERRY
29182	40000	2000001	4/6/2010	\$98,980.58	545110	WHITNAH CONSTRUCTION CONTRACTORS INC
29193	40000	2000001	4/6/2010	\$128.00	521110	PHILLIPS FORD D
29209	19001	2000001	4/6/2010	\$475.49	534290	COMDATA NETWORK INC
29209	19001	2000001	4/6/2010	\$631.17	534290	COMDATA NETWORK INC
29209	19001	2000001	4/6/2010	\$1,584.46	534290	COMDATA NETWORK INC
29267	19001	2000001	4/13/2010	\$44.69	531370	AMERICAN ELECTRIC POWER
29268	19001	2000001	4/13/2010	\$0.33	531130	AT&T CORPORATION
29269	19001	2000001	4/13/2010	\$1.11	531130	AT&T CORPORATION
29270	19001	2000001	4/13/2010	\$72.97	531130	AT&T CORPORATION
29272	40000	2000001	4/13/2010	\$75.00	522150	OKLAHOMA COUNTY CONSERVATION DISTRICT
29274	40000	2000001	4/13/2010	\$10,197.00	531380	USDA APHS WILDLIFE SERVICES
29275	40000	2000001	4/13/2010	\$10.54	541180	MARSHALL AUTO PARTS
29276	40000	2000001	4/13/2010	<u>\$553.82</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$193,243.55 Watershed Operation & Maintenance

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed Rehabilitation						
29069	21500	2000003	3/22/2010	\$36,546.42	515440	SOUTHERN ROCK INC
29069	40000	2000003	3/22/2010	\$67,871.92	515440	SOUTHERN ROCK INC
29104	21500	2000003	3/25/2010	\$3,360.02	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
29104	40000	2000003	3/25/2010	\$6,239.98	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
29138	40000	2000003	3/30/2010	\$114.89	531160	DEPARTMENT OF CENTRAL SERVICES
29139	40000	2000003	3/30/2010	\$229.73	531160	DEPARTMENT OF CENTRAL SERVICES
29145	21500	2000003	3/31/2010	\$49,687.43	545110	EARTH BUILDERS LP
29145	49000	2000003	3/31/2010	\$92,276.66	545110	EARTH BUILDERS LP
29152	21500	2000003	3/31/2010	\$45,097.76	515440	C WATTS AND SONS CONSTRUCTION CO INC
29152	40000	2000003	3/31/2010	\$83,752.99	515440	C WATTS AND SONS CONSTRUCTION CO INC
29160	40000	2000003	4/1/2010	\$80.00	515610	GARMAN AUDIO/VIDEO PRODUCTIONS
29216	21500	2000003	4/6/2010	\$238.18	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
29216	40000	2000003	4/6/2010	\$442.32	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
29238	25000	2000003	4/9/2010	\$42,462.72	545110	BLAZER OILFIELD SERVICES LLC
29238	40000	2000003	4/9/2010	<u>\$78,859.33</u>	545110	BLAZER OILFIELD SERVICES LLC

\$507,260.35 Watershed Rehabilitation

FEMA - Sugar Creek

29074	41500	2000008	3/22/2010	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
29276	41500	2000008	4/13/2010	<u>\$34.96</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$134.96 FEMA - Sugar Creek

Field Services

29066	19001	3000001	3/22/2010	\$85.45	555170 71	PONTOTOC COUNTY C D
29066	19001	3000001	3/22/2010	\$134.44	555170 69	PONTOTOC COUNTY C D
29066	40000	3000001	3/22/2010	\$139.83	555170 86	PONTOTOC COUNTY C D
29066	19001	3000001	3/22/2010	\$2,076.97	555170 2	PONTOTOC COUNTY C D
29066	19001	3000001	3/22/2010	\$2,175.31	555170 5	PONTOTOC COUNTY C D
29102	19001	3000001	3/25/2010	\$2,048.10	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
29102	19001	3000001	3/25/2010	\$2,356.78	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
29121	19001	3000001	3/29/2010	\$727.72	555170 94	TULSA COUNTY CONSERVATION DISTRICT
29122	19001	3000001	3/29/2010	\$21.65	555170 72	EAST WOODS COUNTY CONSERVATION DIST
29122	19001	3000001	3/29/2010	\$41.30	555170 71	EAST WOODS COUNTY CONSERVATION DIST
29122	19001	3000001	3/29/2010	\$2,814.20	555170 3	EAST WOODS COUNTY CONSERVATION DIST
29123	19001	3000001	3/29/2010	\$27.93	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
29123	19001	3000001	3/29/2010	\$350.00	555170 92	LINCOLN COUNTY CONSERVATION DISTRICT
29123	19001	3000001	3/29/2010	\$2,053.51	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
29123	19001	3000001	3/29/2010	\$2,354.21	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
29124	19001	3000001	3/29/2010	\$70.27	555170 65	SEMINOLE COUNTY CONSERVATION DISTRICT
29124	19001	3000001	3/29/2010	\$216.56	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
29124	19001	3000001	3/29/2010	\$342.00	555170 69	SEMINOLE COUNTY CONSERVATION DISTRICT
29124	19001	3000001	3/29/2010	\$375.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
29124	19001	3000001	3/29/2010	\$570.00	555170 74	SEMINOLE COUNTY CONSERVATION DISTRICT
29124	19001	3000001	3/29/2010	\$2,533.49	555170 7	SEMINOLE COUNTY CONSERVATION DISTRICT
29124	19001	3000001	3/29/2010	\$2,755.83	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
29129	19001	3000003	3/29/2010	\$53.80	532140	SHARP ELECTRONICS CORPORATION
29155	49000	3000001	3/31/2010	\$10,625.00	555170 88	WOODS COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2010 THRU APRIL 14, 2010

Voucher	Fund Class	Department	Date	Amount	Account	Payee
29156	49000	3000001	3/31/2010	\$10,625.00	555170 88	DEWEY COUNTY CONSERVATION DISTRICT
29157	49000	3000001	3/31/2010	\$2,500.00	555170 99	BEAVER COUNTY CONSERVATION DISTRICT
29161	19001	3000003	4/2/2010	\$30.23	536150	AUTHORITY ORDER-PCARD
29161	19001	3000003	4/2/2010	\$38.21	541120	AUTHORITY ORDER-PCARD
29161	19001	3000003	4/2/2010	\$107.86	536140	AUTHORITY ORDER-PCARD
29176	19001	3000001	4/2/2010	\$56.50	555170 73	WAGONER COUNTY CONSERVATION DIST NO 22
29176	19001	3000001	4/2/2010	\$86.35	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
29176	19001	3000001	4/2/2010	\$120.18	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
29176	19001	3000001	4/2/2010	\$160.00	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
29176	19001	3000001	4/2/2010	\$176.00	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
29176	19001	3000001	4/2/2010	\$232.20	555170 65	WAGONER COUNTY CONSERVATION DIST NO 22
29176	19001	3000001	4/2/2010	\$3,271.40	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
29177	19001	3000001	4/2/2010	\$44.00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
29177	19001	3000001	4/2/2010	\$90.00	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
29177	19001	3000001	4/2/2010	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
29177	19001	3000001	4/2/2010	\$157.30	555170 79	SEQUOYAH COUNTY CONSERVATION DISTRICT
29177	19001	3000001	4/2/2010	\$400.00	555170 92	SEQUOYAH COUNTY CONSERVATION DISTRICT
29177	19001	3000001	4/2/2010	\$2,676.18	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
29177	19001	3000001	4/2/2010	\$2,955.70	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
29183	19001	3000001	4/6/2010	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT
29183	19001	3000001	4/6/2010	\$66.00	555170 79	KONAWA CONSERVATION DISTRICT
29183	19001	3000001	4/6/2010	\$67.86	555170 20	KONAWA CONSERVATION DISTRICT
29183	19001	3000001	4/6/2010	\$300.00	555170 92	KONAWA CONSERVATION DISTRICT
29183	19001	3000001	4/6/2010	\$2,449.16	555170 2	KONAWA CONSERVATION DISTRICT
29184	19001	3000001	4/6/2010	\$322.33	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
29184	19001	3000001	4/6/2010	\$915.02	555170 94	ELLIS COUNTY CONSERVATION DISTRICT
29184	19001	3000001	4/6/2010	\$1,913.72	555170 9	ELLIS COUNTY CONSERVATION DISTRICT
29184	19001	3000001	4/6/2010	\$2,292.95	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
29187	19001	3000001	4/6/2010	\$40.12	555170 80	BRYAN CONSERVATION DISTRICT
29187	19001	3000001	4/6/2010	\$44.00	555170 72	BRYAN CONSERVATION DISTRICT
29187	19001	3000001	4/6/2010	\$105.26	555170 71	BRYAN CONSERVATION DISTRICT
29187	19001	3000001	4/6/2010	\$127.75	555170 79	BRYAN CONSERVATION DISTRICT
29187	19001	3000001	4/6/2010	\$139.83	555170 86	BRYAN CONSERVATION DISTRICT
29187	19001	3000001	4/6/2010	\$673.89	555170 94	BRYAN CONSERVATION DISTRICT
29187	19001	3000001	4/6/2010	\$2,093.42	555170 9	BRYAN CONSERVATION DISTRICT
29187	19001	3000001	4/6/2010	\$2,269.91	555170 1	BRYAN CONSERVATION DISTRICT
29191	19001	3000001	4/6/2010	\$64.87	555170 80	NORTH CADDO CONSERVATION DISTRICT
29191	19001	3000001	4/6/2010	\$135.03	555170 71	NORTH CADDO CONSERVATION DISTRICT
29191	19001	3000001	4/6/2010	\$225.00	555170 88	NORTH CADDO CONSERVATION DISTRICT
29191	19001	3000001	4/6/2010	\$228.12	555170 81	NORTH CADDO CONSERVATION DISTRICT
29191	19001	3000001	4/6/2010	\$1,061.03	555170 12	NORTH CADDO CONSERVATION DISTRICT
29191	19001	3000001	4/6/2010	\$1,948.82	555170 1	NORTH CADDO CONSERVATION DISTRICT
29192	19001	3000001	4/6/2010	\$62.18	555170 11	GRADY COUNTY CONSERVATION DIST
29192	19001	3000001	4/6/2010	\$375.00	555170 92	GRADY COUNTY CONSERVATION DIST
29192	19001	3000001	4/6/2010	\$2,277.62	555170 7	GRADY COUNTY CONSERVATION DIST
29192	19001	3000001	4/6/2010	\$2,384.26	555170 7	GRADY COUNTY CONSERVATION DIST
29192	19001	3000001	4/6/2010	\$3,097.90	555170 3	GRADY COUNTY CONSERVATION DIST
29194	19001	3000001	4/6/2010	\$91.38	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
29194	19001	3000001	4/6/2010	\$120.60	555170 60	CIMARRON COUNTY CONSERVATION DISTRICT
29194	19001	3000001	4/6/2010	\$133.45	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
29194	19001	3000001	4/6/2010	\$2,666.10	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
29194	19001	3000001	4/6/2010	\$3,121.40	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
29195	19001	3000001	4/6/2010	\$20.10	555170 20	CREEK COUNTY CONSERVATION DISTRICT
29195	19001	3000001	4/6/2010	\$55.29	555170 71	CREEK COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29195	19001	3000001	4/6/2010	\$134.83	555170 60	CREEK COUNTY CONSERVATION DISTRICT
29195	19001	3000001	4/6/2010	\$350.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
29195	19001	3000001	4/6/2010	\$500.00	555170 62	CREEK COUNTY CONSERVATION DISTRICT
29195	19001	3000001	4/6/2010	\$1,907.07	555170 9	CREEK COUNTY CONSERVATION DISTRICT
29195	19001	3000001	4/6/2010	\$2,643.43	555170 2	CREEK COUNTY CONSERVATION DISTRICT
29196	19001	3000001	4/6/2010	\$300.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
29197	19001	3000001	4/6/2010	\$2,181.24	555170 7	JEFFERSON COUNTY CONSERVATION DIST
29197	19001	3000001	4/6/2010	\$2,380.21	555170 2	JEFFERSON COUNTY CONSERVATION DIST
29198	19001	3000001	4/6/2010	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
29198	19001	3000001	4/6/2010	\$147.29	555170 79	KINGFISHER COUNTY CONSERVATION DISTRICT
29198	19001	3000001	4/6/2010	\$183.61	555170 83	KINGFISHER COUNTY CONSERVATION DISTRICT
29198	19001	3000001	4/6/2010	\$2,576.59	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
29198	19001	3000001	4/6/2010	\$2,877.29	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
29199	19001	3000001	4/6/2010	\$2,119.49	555170 1	NORTH FORK OF RED RIVER CONSERVATION
29199	19001	3000001	4/6/2010	\$2,533.33	555170 5	NORTH FORK OF RED RIVER CONSERVATION
29200	40000	3000001	4/6/2010	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
29201	19001	3000001	4/6/2010	\$91.04	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
29201	19001	3000001	4/6/2010	\$181.54	555170 20	PAYNE COUNTY CONSERVATION DISTRICT
29201	19001	3000001	4/6/2010	\$326.24	555170 74	PAYNE COUNTY CONSERVATION DISTRICT
29201	19001	3000001	4/6/2010	\$2,159.58	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
29201	19001	3000001	4/6/2010	\$3,207.38	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
29202	19001	3000001	4/6/2010	\$25.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
29202	19001	3000001	4/6/2010	\$60.11	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
29202	19001	3000001	4/6/2010	\$419.50	555170 69	ROGERS COUNTY CONSERVATION DISTRICT
29202	19001	3000001	4/6/2010	\$1,236.83	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
29202	19001	3000001	4/6/2010	\$2,822.84	555170 2	ROGERS COUNTY CONSERVATION DISTRICT
29202	19001	3000001	4/6/2010	\$3,784.23	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
29202	19001	3000001	4/6/2010	\$5,995.60	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
29203	40000	3000001	4/6/2010	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
29203	19001	3000001	4/6/2010	\$1,983.85	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
29203	19001	3000001	4/6/2010	\$2,435.12	555170 1	LEFLORE COUNTY CONSERVATION DISTRICT
29203	19001	3000001	4/6/2010	\$3,828.82	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
29208	40000	3000001	4/6/2010	\$139.83	555170 86	PUSHMATAHA CONSERVATION DISTRICT #44
29208	19001	3000001	4/6/2010	\$375.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
29208	19001	3000001	4/6/2010	\$2,434.95	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
29224	40000	3000001	4/9/2010	\$150.00	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
29224	40000	3000001	4/9/2010	\$4,306.00	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
29226	19001	3000001	4/9/2010	\$67.00	555170 69	TULSA COUNTY CONSERVATION DISTRICT
29226	19001	3000001	4/9/2010	\$76.11	555170 71	TULSA COUNTY CONSERVATION DISTRICT
29226	19001	3000001	4/9/2010	\$694.25	555170 5	TULSA COUNTY CONSERVATION DISTRICT
29226	19001	3000001	4/9/2010	\$1,912.94	555170 1	TULSA COUNTY CONSERVATION DISTRICT
29226	19001	3000001	4/9/2010	\$2,124.56	555170 11	TULSA COUNTY CONSERVATION DISTRICT
29227	19001	3000001	4/9/2010	\$79.97	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
29227	19001	3000001	4/9/2010	\$275.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
29227	19001	3000001	4/9/2010	\$300.00	555170 24	TILLMAN COUNTY CONSERVATION DISTRICT
29227	19001	3000001	4/9/2010	\$2,417.99	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
29228	19001	3000001	4/9/2010	\$99.26	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
29228	19001	3000001	4/9/2010	\$166.00	555170 72	MAJOR COUNTY CONSERVATION DISTRICT
29228	19001	3000001	4/9/2010	\$325.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
29228	19001	3000001	4/9/2010	\$2,688.40	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
29228	19001	3000001	4/9/2010	\$2,817.09	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
29229	19001	3000001	4/9/2010	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
29229	19001	3000001	4/9/2010	\$3,361.75	555170 5	JACKSON COUNTY CONSERVATION DIST
29230	19001	3000001	4/9/2010	\$50.78	555170 71	LOVE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29230	19001	3000001	4/9/2010	\$76.50	555170	69 LOVE COUNTY CONSERVATION DISTRICT
29230	19001	3000001	4/9/2010	\$150.97	555170	79 LOVE COUNTY CONSERVATION DISTRICT
29230	19001	3000001	4/9/2010	\$163.03	555170	20 LOVE COUNTY CONSERVATION DISTRICT
29230	19001	3000001	4/9/2010	\$2,361.37	555170	7 LOVE COUNTY CONSERVATION DISTRICT
29230	19001	3000001	4/9/2010	\$3,152.88	555170	5 LOVE COUNTY CONSERVATION DISTRICT
29231	19001	3000001	4/9/2010	\$72.22	555170	71 ARBUCKLE CONSERVATION DISTRICT
29231	19001	3000001	4/9/2010	\$90.68	555170	79 ARBUCKLE CONSERVATION DISTRICT
29231	19001	3000001	4/9/2010	\$350.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
29231	19001	3000001	4/9/2010	\$3,253.77	555170	3 ARBUCKLE CONSERVATION DISTRICT
29232	19001	3000001	4/9/2010	\$45.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
29232	19001	3000001	4/9/2010	\$125.74	555170	79 ATOKA COUNTY CONSERVATION DISTRICT
29232	19001	3000001	4/9/2010	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
29232	19001	3000001	4/9/2010	\$1,943.77	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
29232	19001	3000001	4/9/2010	\$2,500.36	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
29233	19001	3000001	4/9/2010	\$64.35	555170	71 WOODS COUNTY CONSERVATION DISTRICT
29233	19001	3000001	4/9/2010	\$325.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
29233	19001	3000001	4/9/2010	\$1,632.59	555170	5 WOODS COUNTY CONSERVATION DISTRICT
29233	19001	3000001	4/9/2010	\$1,675.02	555170	1 WOODS COUNTY CONSERVATION DISTRICT
29234	19001	3000001	4/9/2010	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
29234	19001	3000001	4/9/2010	\$108.53	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
29234	19001	3000001	4/9/2010	\$117.63	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
29234	19001	3000001	4/9/2010	\$375.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
29234	19001	3000001	4/9/2010	\$1,381.02	555170	94 MCCLAIN COUNTY CONSERVATION DISTRICT
29234	19001	3000001	4/9/2010	\$1,946.07	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
29234	19001	3000001	4/9/2010	\$2,717.95	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
29235	19001	3000001	4/9/2010	\$2,715.50	555170	2 JOHNSTON COUNTY CONSERVATION DIST
29235	19001	3000001	4/9/2010	\$2,920.93	555170	5 JOHNSTON COUNTY CONSERVATION DIST
29236	19001	3000001	4/9/2010	\$56.57	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
29236	19001	3000001	4/9/2010	\$325.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
29236	19001	3000001	4/9/2010	\$790.00	555170	61 COMANCHE COUNTY CONSERVATION DISTRICT
29236	19001	3000001	4/9/2010	\$2,453.80	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
29236	19001	3000001	4/9/2010	\$2,746.41	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
29237	19001	3000001	4/9/2010	\$49.85	555170	71 SOUTH CADDO CONS DISTRICT
29237	19001	3000001	4/9/2010	\$350.00	555170	92 SOUTH CADDO CONS DISTRICT
29237	19001	3000001	4/9/2010	\$1,534.44	555170	9 SOUTH CADDO CONS DISTRICT
29237	19001	3000001	4/9/2010	\$2,637.83	555170	5 SOUTH CADDO CONS DISTRICT
29237	19001	3000001	4/9/2010	\$2,725.04	555170	2 SOUTH CADDO CONS DISTRICT
29239	19001	3000001	4/12/2010	\$54.00	555170	67 PITTSBURG COUNTY CONSERVATION DISTRICT
29239	19001	3000001	4/12/2010	\$71.32	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
29239	19001	3000001	4/12/2010	\$88.00	555170	72 PITTSBURG COUNTY CONSERVATION DISTRICT
29239	19001	3000001	4/12/2010	\$92.73	555170	79 PITTSBURG COUNTY CONSERVATION DISTRICT
29239	40000	3000001	4/12/2010	\$139.83	555170	86 PITTSBURG COUNTY CONSERVATION DISTRICT
29239	19001	3000001	4/12/2010	\$300.00	555170	92 PITTSBURG COUNTY CONSERVATION DISTRICT
29239	19001	3000001	4/12/2010	\$400.00	555170	64 PITTSBURG COUNTY CONSERVATION DISTRICT
29239	19001	3000001	4/12/2010	\$3,334.76	555170	9 PITTSBURG COUNTY CONSERVATION DISTRICT
29240	19001	3000001	4/12/2010	\$111.00	555170	62 LATIMER COUNTY CONSERVATION DISTRICT
29240	40000	3000001	4/12/2010	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
29240	19001	3000001	4/12/2010	\$150.31	555170	79 LATIMER COUNTY CONSERVATION DISTRICT
29240	19001	3000001	4/12/2010	\$2,222.99	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
29240	19001	3000001	4/12/2010	\$2,982.58	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
29241	40000	3000001	4/12/2010	\$139.83	555170	86 TALIHINA CONSERVATION DISTRICT
29241	19001	3000001	4/12/2010	\$1,951.33	555170	9 TALIHINA CONSERVATION DISTRICT
29241	19001	3000001	4/12/2010	\$3,669.28	555170	5 TALIHINA CONSERVATION DISTRICT
29242	19001	3000001	4/12/2010	\$12.98	555170	20 OSAGE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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29242	19001	3000001	4/12/2010	\$30.00	555170	70 OSAGE COUNTY CONSERVATION DISTRICT
29242	19001	3000001	4/12/2010	\$56.00	555170	77 OSAGE COUNTY CONSERVATION DISTRICT
29242	19001	3000001	4/12/2010	\$90.02	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
29242	19001	3000001	4/12/2010	\$133.10	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
29242	19001	3000001	4/12/2010	\$2,505.20	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
29242	19001	3000001	4/12/2010	\$2,791.43	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
29245	19001	3000001	4/12/2010	\$325.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
29245	19001	3000001	4/12/2010	\$2,184.84	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
29245	19001	3000001	4/12/2010	\$2,341.05	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
29247	19001	3000001	4/12/2010	\$325.00	555170	92 CLEVELAND COUNTY CONSERVATION DISTRICT
29248	19001	3000001	4/12/2010	\$42.61	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
29248	19001	3000001	4/12/2010	\$124.99	555170	79 MURRAY COUNTY CONSERVATION DISTRICT
29248	19001	3000001	4/12/2010	\$157.00	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
29248	19001	3000001	4/12/2010	\$275.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
29248	19001	3000001	4/12/2010	\$2,209.31	555170	11 MURRAY COUNTY CONSERVATION DISTRICT
29248	19001	3000001	4/12/2010	\$2,555.66	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
29249	19001	3000001	4/12/2010	\$51.60	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
29249	19001	3000001	4/12/2010	\$84.00	555170	60 NOWATA COUNTY CONSERVATION DISTRICT
29249	19001	3000001	4/12/2010	\$146.59	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
29249	19001	3000001	4/12/2010	\$188.00	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
29249	19001	3000001	4/12/2010	\$350.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
29249	19001	3000001	4/12/2010	\$2,565.63	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
29249	19001	3000001	4/12/2010	\$2,954.25	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
29250	19001	3000001	4/12/2010	\$2,360.29	555170	7 KAY COUNTY CONSERVATION DISTRICT
29250	19001	3000001	4/12/2010	\$2,727.43	555170	5 KAY COUNTY CONSERVATION DISTRICT
29250	19001	3000001	4/12/2010	\$2,913.30	555170	2 KAY COUNTY CONSERVATION DISTRICT
29253	19001	3000001	4/12/2010	\$29.22	555170	20 CLEVELAND COUNTY CONSERVATION DISTRICT
29253	19001	3000001	4/12/2010	\$51.77	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
29253	19001	3000001	4/12/2010	\$74.43	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
29253	40000	3000001	4/12/2010	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
29253	19001	3000001	4/12/2010	\$3,019.05	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
29273	19001	3000003	4/13/2010	\$354.64	522110	OKLAHOMA TURNPIKE AUTHORITY
29278	19001	3000001	4/13/2010	\$104.11	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
29278	40000	3000001	4/13/2010	\$139.83	555170	86 CIMARRON VALLEY CONSERVATION DISTRICT
29278	19001	3000001	4/13/2010	\$2,171.80	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
29278	19001	3000001	4/13/2010	\$2,983.93	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
29279	19001	3000001	4/13/2010	\$41.21	555170	71 KIAMICHI CONSERVATION DISTRICT
29279	40000	3000001	4/13/2010	\$139.83	555170	86 KIAMICHI CONSERVATION DISTRICT
29279	19001	3000001	4/13/2010	\$325.00	555170	92 KIAMICHI CONSERVATION DISTRICT
29279	19001	3000001	4/13/2010	\$504.00	555170	83 KIAMICHI CONSERVATION DISTRICT
29279	19001	3000001	4/13/2010	\$2,050.54	555170	1 KIAMICHI CONSERVATION DISTRICT
29279	19001	3000001	4/13/2010	\$2,809.13	555170	5 KIAMICHI CONSERVATION DISTRICT
29280	19001	3000001	4/13/2010	\$45.32	555170	72 VALLIANT CONSERVATION DISTRICT
29280	19001	3000001	4/13/2010	\$76.35	555170	71 VALLIANT CONSERVATION DISTRICT
29280	19001	3000001	4/13/2010	\$80.00	555170	20 VALLIANT CONSERVATION DISTRICT
29280	40000	3000001	4/13/2010	\$139.83	555170	86 VALLIANT CONSERVATION DISTRICT
29280	19001	3000001	4/13/2010	\$350.00	555170	92 VALLIANT CONSERVATION DISTRICT
29280	19001	3000001	4/13/2010	\$2,369.36	555170	7 VALLIANT CONSERVATION DISTRICT
29280	19001	3000001	4/13/2010	\$2,756.49	555170	2 VALLIANT CONSERVATION DISTRICT
29281	19001	3000001	4/13/2010	\$1,345.63	555170	94 DEWEY COUNTY CONSERVATION DISTRICT
29282	19001	3000001	4/13/2010	\$35.19	555170	71 ADAIR COUNTY CONSERVATION DISTRICT #67
29282	19001	3000001	4/13/2010	\$200.45	555170	79 ADAIR COUNTY CONSERVATION DISTRICT #67
29282	19001	3000001	4/13/2010	\$325.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
29282	19001	3000001	4/13/2010	\$452.00	555170	84 ADAIR COUNTY CONSERVATION DISTRICT #67

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29282	19001	3000001	4/13/2010	\$2,971.65	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
29282	19001	3000001	4/13/2010	\$3,085.65	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
29283	19001	3000001	4/13/2010	\$300.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
29283	19001	3000001	4/13/2010	\$1,979.06	555170	5 WOODWARD COUNTY CONSERVATION DISTRICT
29284	19001	3000001	4/13/2010	\$30.83	555170	20 OKMULGEE COUNTY CONSERVATION DISTRICT
29284	19001	3000001	4/13/2010	\$89.74	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
29284	19001	3000001	4/13/2010	\$264.56	555170	30 OKMULGEE COUNTY CONSERVATION DISTRICT
29284	19001	3000001	4/13/2010	\$350.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
29284	19001	3000001	4/13/2010	\$400.00	555170	61 OKMULGEE COUNTY CONSERVATION DISTRICT
29284	19001	3000001	4/13/2010	\$2,369.37	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
29284	19001	3000001	4/13/2010	<u>\$3,313.22</u>	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
\$296,534.31 Field Services						
Conservation Education						
29161	19001	3000004	4/2/2010	\$46.50	531190	AUTHORITY ORDER-PCARD
29161	19001	3000004	4/2/2010	\$126.56	536140	AUTHORITY ORDER-PCARD
29161	19001	3000004	4/2/2010	<u>\$139.80</u>	536190	AUTHORITY ORDER-PCARD
\$312.86 Conservation Education						
District Services						
29092	19001	3000005	3/23/2010	\$58.50	521120	KNAUF LISA R
29092	19001	3000005	3/23/2010	\$79.10	521150	KNAUF LISA R
29132	24500	3000005	3/30/2010	\$508.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
29161	19001	3000005	4/2/2010	\$76.80	531190	AUTHORITY ORDER-PCARD
29183	19001	3000005	4/6/2010	\$75.00	555170	91 KONAWA CONSERVATION DISTRICT
29277	40000	3000005	4/13/2010	\$58.50	521120	KNAUF LISA R
29277	40000	3000005	4/13/2010	<u>\$79.10</u>	521150	KNAUF LISA R
\$935.00 District Services						
Abandoned Mine Land Reclamation						
29068	40000	4000005	3/22/2010	\$184.34	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29079	40000	4000005	3/22/2010	\$2,000.00	546210	OKLAHOMA STATE UNIVERSITY
29080	40000	4000005	3/22/2010	\$700.00	546210	DEPARTMENT OF AGRICULTURE FOOD AND FORES
29081	40000	4000005	3/22/2010	\$10,872.21	515440	W W EXCAVATING LLC
29086	40000	4000006	3/22/2010	\$91,266.90	515440	MARKS CONSTRUCTION LLC
29132	40000	4000001	3/30/2010	\$430.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
29161	40000	4000001	4/2/2010	\$239.00	536140	AUTHORITY ORDER-PCARD
29161	40000	4000005	4/2/2010	\$34.52	531390	AUTHORITY ORDER-PCARD
29161	40000	4000005	4/2/2010	\$2,523.30	541120	AUTHORITY ORDER-PCARD
29204	40000	4000005	4/6/2010	\$200.00	521110	NUTTLE CHARLES E
29205	40000	4000005	4/6/2010	\$481.00	521110	SPURLOCK GENE
29207	40000	4000005	4/6/2010	\$49.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
29209	40000	4000005	4/6/2010	\$339.10	534290	COMDATA NETWORK INC
29272	40000	4000005	4/13/2010	<u>\$75.00</u>	522150	OKLAHOMA COUNTY CONSERVATION DISTRICT

\$109,395.36 Abandoned Mine Land Reclamation

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Water Quality						
29064	40000	5000001	3/22/2010	\$5.04	531130	AT&T CORPORATION
29065	40000	5000001	3/22/2010	\$230.00	521120	LEMMON JEAN R
29065	40000	5000001	3/22/2010	\$380.80	521150	LEMMON JEAN R
29068	40000	5000001	3/22/2010	\$75.82	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29070	40000	5000001	3/22/2010	\$35.74	531130	ALLTELL MOBILE
29071	40000	5000001	3/22/2010	\$325.50	531390	MEEKS LITHOGRAPHING CO
29072	40000	5000001	3/22/2010	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
29073	40000	5000001	3/22/2010	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
29100	40000	5000001	3/25/2010	\$161.50	521120	CRALL EDWARD L
29100	40000	5000001	3/25/2010	\$173.33	521150	CRALL EDWARD L
29105	40000	5000001	3/25/2010	\$161.12	531110	MAIL MART
29106	40000	5000001	3/26/2010	\$237.04	531110	VOICES OF THE SOUTH WEST
29108	40000	5000001	3/25/2010	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
29111	40000	5000001	3/25/2010	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
29113	40000	5000001	3/25/2010	\$128.90	533120	SHARP ELECTRONICS CORPORATION
29114	40000	5000001	3/25/2010	\$2,805.00	531150	DEPARTMENT OF CENTRAL SERVICES
29115	40000	5000001	3/25/2010	\$35.59	531130	ALLTELL MOBILE
29116	40000	5000001	3/25/2010	\$150.00	522150	NO-TILL ON THE PLAINS INC
29130	40000	5000001	3/29/2010	\$139.50	532140	SHARP ELECTRONICS CORPORATION
29132	40000	5000001	3/30/2010	\$4,265.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
29144	40000	5000001	3/31/2010	\$92.00	521120	CARNOTT DEBI
29144	40000	5000001	3/31/2010	\$157.16	521150	CARNOTT DEBI
29146	40000	5000001	3/31/2010	\$384.30	532140	SHARP ELECTRONICS CORPORATION
29147	40000	5000001	3/31/2010	\$5.14	532140	IKON OFFICE SOLUTIONS
29147	40000	5000001	3/31/2010	\$293.72	532140	IKON OFFICE SOLUTIONS
29147	40000	5000001	3/31/2010	\$295.96	532140	IKON OFFICE SOLUTIONS
29148	40000	5000001	3/31/2010	\$1,540.00	541160	ARC TRAINING AND SAFETY SERVICES
29149	40000	5000001	3/31/2010	\$338.00	515290	NORTHEASTERN STATE UNIVERSITY
29150	40000	5000001	3/31/2010	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
29151	40000	5000001	3/31/2010	\$2,750.00	531130	ECAPITOL LLC
29154	40000	5000001	4/6/2010	\$15.00	531250	WALKER COMPANIES
29154	40000	5000001	4/6/2010	\$65.00	531250	WALKER COMPANIES
29161	40000	5000001	4/2/2010	\$25.83	535180	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$64.84	531250	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$85.48	536140	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$167.73	536130	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$212.69	541230	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$312.00	531190	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$571.16	536190	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$589.47	533220	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$805.32	533120	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$1,076.58	531390	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$1,102.48	531150	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$1,302.23	535120	AUTHORITY ORDER-PCARD
29161	40000	5000001	4/2/2010	\$1,707.98	537190	AUTHORITY ORDER-PCARD
29163	40000	5000001	4/2/2010	\$103.50	521120	LEACH JIM
29163	40000	5000001	4/2/2010	\$152.60	521150	LEACH JIM
29164	40000	5000001	4/2/2010	\$142.75	521150	CHEADLE CHERYL L
29164	40000	5000001	4/2/2010	\$238.50	521120	CHEADLE CHERYL L
29165	40000	5000001	4/2/2010	\$276.00	521120	LEMMON JEAN R
29165	40000	5000001	4/2/2010	\$403.44	521150	LEMMON JEAN R
29166	40000	5000001	4/2/2010	\$379.50	521120	SHAW KIMBERLY R

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2010 THRU APRIL 14, 2010

Voucher	Fund Class	Department	Date	Amount	Account	Payee
29166	40000	5000001	4/2/2010	\$528.28	521150	SHAW KIMBERLY R
29167	40000	5000001	4/2/2010	\$5,280.00	515290	NORTHEASTERN STATE UNIVERSITY
29206	40000	5000001	4/6/2010	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
29221	40000	5000001	4/9/2010	\$1,069.58	555170 88	CREEK COUNTY CONSERVATION DISTRICT
29222	40000	5000001	4/9/2010	\$86.89	531110	VOICES OF THE SOUTH WEST
29223	40000	5000001	4/9/2010	\$1,500.00	555170 88	OKLAHOMA COUNTY CONSERVATION DISTRICT
29225	40000	5000001	4/12/2010	\$75.19	531110	NICHOLS HILL PACK-N-SHIP
29264	40000	5000001	4/13/2010	\$172.30	531130	OFFICE OF STATE FINANCE
29276	40000	5000001	4/13/2010	<u>\$674.67</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
\$41,613.15 Water Quality						
Wetlands						
29103	40000	5000002	3/25/2010	\$4,982.50	515450	UNIVERSITY OF OKLAHOMA
29168	40000	5000002	4/2/2010	<u>\$250.00</u>	522150	ASSOCIATION OF STATE WETLAND MANAGERS
\$5,232.50 Wetlands						
Cost Share - Locally Led						
29067	25000	5000004	3/22/2010	\$3,412.50	554230 28	ROBIN SAWYER
29099	25000	5000004	3/24/2010	\$300.00	554230 28	JUDY D NULL
29107	25000	5000004	3/25/2010	\$1,575.00	554230 1	DAN LINVILLE
29109	25000	5000004	3/25/2010	\$665.00	554230 28	GARY MEANS
29110	25000	5000004	3/25/2010	\$1,181.25	554230 28	WILLIAM R STEWART
29117	25000	5000004	3/25/2010	\$760.00	554230 21	FARMER CHANDLER
29119	25000	5000004	3/29/2010	\$1,237.50	554230 13	MCGAUGH FAMILY FARM
29120	25000	5000004	3/29/2010	\$1,500.00	554230 1	LESLIE GORE
29142	25000	5000004	3/30/2010	\$2,187.94	554230 1	TOM BRANDT
29143	25000	5000004	3/30/2010	\$962.55	554230 5	LES BRELSFORD
29172	25000	5000004	4/2/2010	\$2,378.40	554230 1	DENNIS LEWALLEN
29175	25000	5000004	4/2/2010	\$1,521.01	554230 1	DAVID M CHAFFIN
29217	25000	5000004	4/7/2010	\$1,000.00	554230 17	CHRIS LONGSHORE
29218	25000	5000004	4/7/2010	\$598.75	554230 26	LEO LAMBERT
29218	25000	5000004	4/7/2010	\$1,901.25	554230 11	LEO LAMBERT
29219	25000	5000004	4/7/2010	\$1,368.00	554230 13	DON CRADDOCK
29243	25000	5000004	4/12/2010	\$1,000.00	554230 17	WORKMAN ED
29244	25000	5000004	4/12/2010	\$1,073.10	554230 17	BRUCE BROOKS
29246	25000	5000004	4/12/2010	\$1,000.00	554230 17	VIRIGINIA PETTIGREW
29251	40000	5000004	4/12/2010	\$1,000.00	554230 17	JOHN EX
29252	25000	5000004	4/12/2010	\$2,000.00	554230 28	GLORIA A MORRIS
29254	25000	5000004	4/12/2010	\$2,640.00	554230	ROBERT PEARMAN
29255	25000	5000004	4/12/2010	\$2,500.00	554230 1	RONALD L PALS
29256	25000	5000004	4/12/2010	\$3,144.23	554230 1	DOUG HAYES
29257	25000	5000004	4/12/2010	\$1,000.00	554230 17	JAMES WORKMAN
29258	25000	5000004	4/12/2010	\$735.00	554230 26	JACK ANDERSON
29258	25000	5000004	4/12/2010	\$1,470.00	554230 11	JACK ANDERSON
29259	25000	5000004	4/12/2010	\$2,000.00	554230 1	LEO J BLUBAUGH
29260	25000	5000004	4/12/2010	\$2,000.00	554230 1	BLACKHEART LLC
29261	25000	5000004	4/12/2010	\$1,000.00	554230 17	SHAWN LONGSHORE

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2010 THRU APRIL 14, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
29262	25000	5000004	4/12/2010	\$1,000.00	554230 17	MICKY LONGSHORE
29263	25000	5000004	4/12/2010	<u>\$1,000.00</u>	554230 17	G DAVID STARR

\$47,111.48 Cost Share - Locally Led

Cost Share - Priority Watershed

29075	25000	5000006	3/22/2010	\$5,519.14	554230 22	BATTIEST FARMS
29076	25000	5000006	3/22/2010	\$1,834.77	554230 5	PAT MURPHY
29077	40000	5000011	3/22/2010	\$3,487.55	554230 5	EDMONDSON JIM A.
29078	40000	5000011	3/22/2010	\$3,370.68	554230 5	RICHARD FRAZIER
29153	25000	5000009	3/31/2010	\$8,010.00	554230 34	JERRY STEVE HOUSE
29169	25000	5000006	4/2/2010	\$844.22	554230 22	JEFF EMERY
29169	25000	5000006	4/2/2010	\$1,080.44	554230 23	JEFF EMERY
29169	25000	5000006	4/2/2010	\$1,367.60	554230 13	JEFF EMERY
29170	25000	5000006	4/2/2010	\$9,709.59	554230 22	PRESTON KELLER
29171	25000	5000009	4/2/2010	\$3,544.64	554230 5	GAY LECK
29173	25000	5000009	4/2/2010	\$886.50	554230 39	KENNETH SCHEIHING
29174	25000	5000009	4/2/2010	\$1,536.60	554230 39	WESTIN LAKE
29210	40000	5000012	4/6/2010	\$2,498.13	554230 5	BILL MASTERS
29211	25000	5000006	4/6/2010	\$312.68	554230 22	LARRY R LOCKWOOD
29211	25000	5000006	4/6/2010	\$801.88	554230 13	LARRY R LOCKWOOD
29211	25000	5000006	4/6/2010	\$2,371.38	554230 23	LARRY R LOCKWOOD
29212	25000	5000006	4/6/2010	\$3,500.00	554230 29	LESA GOODWIN
29213	40000	5000012	4/6/2010	\$7,459.20	554230 5	TONY L MASTERS
29214	40000	5000011	4/6/2010	\$48,000.00	554230 30	HOANG LE
29215	25000	5000009	4/6/2010	<u>\$1,260.00</u>	554230 34	ADAM COWAN

\$107,395.00 Cost Share - Priority Watershed

CREP

29064	25000	5000014	3/22/2010	\$1.00	531130	AT&T CORPORATION
29108	25000	5000014	3/25/2010	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
29112	25000	5000014	3/25/2010	\$48.60	532140	SHARP ELECTRONICS CORPORATION
29112	25000	5000014	3/25/2010	\$128.80	532140	SHARP ELECTRONICS CORPORATION
29114	25000	5000014	3/25/2010	\$495.00	531150	DEPARTMENT OF CENTRAL SERVICES
29148	25000	5000014	3/31/2010	\$280.00	541160	ARC TRAINING AND SAFETY SERVICES
29276	25000	5000014	4/13/2010	<u>\$146.74</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

\$1,220.09 CREP

\$1,649,593.51 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

645 CONSERVATION COMMSN 64**Account #: *****022881**

2800 N LINCOLN

SUITE 160

OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION

A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
03/12/10	PAYMENT RECEIVED -- THANK		75405010071000000000394			(\$16,439.80)
03/12/10	YOU					
0001			N			
Count: 1						(\$16,439.80)

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

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE**Account #: *****372320**2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
03/01/10	DMI* DELL K-12/GOVT		55432860060000544231299			\$2,523.30
03/01/10	800-981-3355, TX					
	100016459002475012001001400004000005.	152520000	6450541120N			
	AML-computer for new engineer- Cardwell					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Dell Precision T3500,CMT,		1.00	\$2,291.30	PCE	\$2,291.30
	Mouse Pad		1.00	\$3.00	PCE	\$3.00
	Dell Professional P2210H, Wide		1.00	\$229.00	PCE	\$229.00
03/03/10	DMI* DELL K-12/GOVT		55432860062000915765790			\$30.23
03/03/10	800-981-3355, TX					
	100016459002475008001001190013000003		6450536150N			
	Wireless mouse for Blaine Co Conservation District					
	DESC		QTY	UNIT COST	UM	EXT AMT
	WIRELESS OPTICAL MOUSE 5000 -		1.00	\$30.23	PCE	\$30.23
03/03/10	DMI* DELL K-12/GOVT		55432860062000915765840			\$72.98
03/03/10	800-981-3355, TX					
	100016459002475006001001190012000001		6450541120N			
	District Programs-1 GB module for laptop-Toole					
	DESC		QTY	UNIT COST	UM	EXT AMT
	1 GB Module for Dell Inspiron		2.00	\$72.98	PCE	\$72.98
03/03/10	DMI* DELL K-12/GOVT		55432860062000915765782			\$107.86
03/03/10	800-981-3355, TX					
	100016459002475008001001190013000003		6450536140N			
	Toner for Blaine Co Conservation District					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Dell 3000cn 2,000 Page Cyan		1.00	\$66.02	PCE	\$66.02
	Dell 4,000 Page Black Toner		1.00	\$41.84	PCE	\$41.84
03/02/10	STAPLESCONTRACTCOMMERC		85450780062118000156172			\$42.00
03/04/10	800-5824774, CO					

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

JANA CHICOINE**Account #: *****372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
100016459002475011001001400004000001	152520000	6450536140N				
	AML-toner for HP 901 printer					
	DESC					
	GCR2077311520 CTRG,INKJET,	QTY UNIT COST UM EXT AMT				
	GCR2077311535 CTRG,INKJET,	1.00 \$14.00 EA \$14.00				
		1.00 \$28.00 EA \$28.00				
03/06/10	DMI* DELL K-12/GOVT		55432860065000408082882			\$38.21
03/08/10	800-981-3355, TX					
	100016459002475008001001190013000003	6450541120N				
	harddrive for computer for Pittsburg Co Conservation District					
	DESC					
	80GB (SATA II), 7200RPM Hard	QTY UNIT COST UM EXT AMT				
		1.00 \$38.21 PCE \$38.21				
03/10/10	OK GOV CONVENIENCE FEE		85450790070118000196573			\$2.84
03/12/10	OKLAHOMA CITY, OK					
	Tax commission fee					
		\$1.31 100016459002475001001001400005000001 664600000				
		6450531250N				
		Tax commission fee-boat registrations decals				
		\$1.53 100016459002475006001001190012000001				
		6450531250N				
		Tax commission fee-boat registrationdecals				
03/10/10	OK TAX COMMISSION TAG		85450790070118000118288			\$113.25
03/12/10	OKLAHOMA CITY, OK					
	Tax commission boat registrations					
		\$52.25 100016459002475001001001400005000001 664600000				
		6450531250N				
		Tax commission - boat registration fees				
		\$61.00 100016459002475006001001190012000001				
		6450531250N				
		Tax commission - boat registration fees and trailer title				
03/11/10	OK GOV CONVENIENCE FEE		85450790071118000104675			\$0.28
03/15/10	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450531250N			
	Tax commission fee for boat registration					
03/11/10	OK TAX COMMISSION TAG		85450790071118000127056			\$11.00
03/15/10	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450531250N			
	Tax Commission fee for boat title					
03/15/10	CONTAINER SUPPLY INC		85454910074900012900043			\$276.48
03/16/10	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450533220N			
	WQ-supplies for fish collections					
03/15/10	VALLEY LASER		85430820075041041750197			\$197.00
03/17/10	PAULS VALLEY, OK					
	100016459002475011001001400004000001	152520000	6450536140N			
	AML-toner for printer					
03/16/10	TELEDYNE ISCO INC		55417340077730778504275			\$511.32
03/19/10	LINCOLN, NE					
	100016459002475001001001400005000001	664600000	6450533120N			
	WQ-repair of meter					
03/19/10	STAPLESCONTRACTCOMMERC		85450780080118000103735			\$338.00
03/22/10	800-5824774, CO					
	100016459002475002001001190011000001	6450536140N				
	Toner cartridges for 4200 Printer					
	DESC					
	GCR2077311262 HP 4200 LASE	QTY UNIT COST UM EXT AMT				
		2.00 \$338.00 EA \$338.00				
Transactions Totals			Count: 14			\$4,264.75

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

JANA CHICOINE**Account #: *****372320**

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	14	\$0.00	\$4,264.75
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	14	\$0.00	\$4,264.75

** Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

JANA CHICOINE2800 N LINCOLN STE 160
OKLAHOMA CITY, OK 731054201**Account #: *****865627**UNIT: TRAVEL-645
A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
02/25/10	AGNT FEE	89005215113323	55417340057580577666088			\$25.99
03/01/10	TRAVEL AGENTS, OK	300016459002476001001001400005000001	664600000	6450522110N		
	Change fee for Denver trip					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	DAY/STACEY BROU		89005215113323	02/25/10	XAA XD Y XAO	
02/25/10	AGNT FEE	89005215113334	55417340057580577666104			\$25.99
03/01/10	TRAVEL AGENTS, OK	300016459002476001001001400005000001	664600000	6450522110N		
	change fee for Denver trip					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	LAMB/JEANETTE M		89005215113334	02/25/10	XAA XD Y XAO	
02/25/10	UNITED	01677229391563	55140580057246901104759			\$212.90
03/01/10	OKLAHOMA CI, OK	300016459002476001001001400005000001	664600000	6450522110N		
	WQ-National Monitoring Conf-Denver Co for Day- reissue of ticket					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	DAY/STACEY BROUILLET		01677229391563	04/25/10	OKC UA S DEN UA T OKC	
02/25/10	UNITED	01677229391574	55140580057246901104767			\$212.90
03/01/10	OKLAHOMA CI, OK	300016459002476001001001400005000001	664600000	6450522110N		
	WQ-Nat'l Monitoring Conf-Denver, Co-Lamb- reissue of ticket					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	LAMB/JEANETTE MARIE		01677229391574	04/25/10	OKC UA S DEN UA T OKC	
02/24/10	UNITED	01677229391445	55140580057246900997187			(\$441.90)
03/01/10	OKLAHOMA CI, OK	300016459002476001001001400005000001	664600000	6450522110N		
	Credit for cancellesd Denver trip ticket					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

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

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
02/24/10	UNITED	01677229391456	55140580057246900997195	OKC UA Q DEN UA Q OKC		(\$441.90)
03/01/10	OKLAHOMA CI, OK	300016459002476001001001400005000001	664600000	6450522110N		
		Credit for cancelled Denver trip ticket				
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	LAMB/JEANETTE MARIE		01677229391456	04/25/10	OKC UA Q DEN UA Q OKC	
Transactions Totals			Count: 6			(\$406.02)

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	6	\$0.00	(\$406.02)
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	6	\$0.00	(\$406.02)

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

SHERYL GIBSON2800 N LINCOLN BLVD
SUITE 160
OKLAHOMA CITY, OK 731054201**Account #: *****299009**

UNIT: CONSERVATION COMMISSION

A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
02/27/10	YSI INCORPORATED		55463150058286270200200			\$294.00
03/01/10	09377677241, OH					
	100016459002475001001001400005000001	664600000	6450533120N			
	WQ-meter repair					
03/02/10	AMAZON.COM		55432860061000720840201			\$46.05
03/02/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450537190N			
	WQ=Blue Thumb-supplies for test kits					
	DESC					
	PEET Shoe Dryer Wader M97-WM 2					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$43.20	PCE	\$43.20
03/02/10	AMAZON.COM		55432860061000720800452			\$46.07
03/02/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450537190N			
	WQ=Blue Thumb-supplies for test kits					
	DESC					
	PEET Shoe Dryer Wader M97-WM 2					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$43.20	PCE	\$43.20
03/01/10	AMAZON MKTPLACE PMTS		55432860060000599541634			\$66.96
03/02/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450533220N			
	WQ-multimeter for repair of equipment					
	DESC					
	New Fluke Meterman XP Compact					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$59.99	PCE	\$59.99
03/02/10	CENTURYNOVELTY.COM		55429500061849797448786			\$76.80
03/03/10	8003256232, MI					
	100016459002475010001001190013000005		6450531190N			
	DS-raffle drum for meeting					
03/03/10	CABELAS.COM*115181841		55417340063690630191818			\$25.83
03/04/10	800-2374444, NE					
	100016459002475001001001400005000001	664600000	6450535180N			

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>WQ-binoculars for reading staff gauges at high flow events</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BUSHNELL 8X32 HEMISPHERE BINOC		1.00	\$19.88		\$19.88
03/04/10	GALT FOUNDATION		55546700063506031010010			\$312.00
03/05/10	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450531190N			
	<i>WQ-tablecloth with logo for display</i>					
03/05/10	WALKER STAMP & SEAL		85428320064980000192552			\$93.40
03/08/10	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450536130N			
	<i>WQ-Blue Thumb name badges</i>					
03/05/10	AMAZON MKTPLACE PMTS		55432860064000324520818			\$34.52
03/08/10	AMZN.COM/BILL, WA					
	100016459002475012001001400004000005	152520000	6450531390N			
	<i>AML-memory sticks for digital cameras</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Lifetime Warranty High Speed K		3.00	\$34.14	PCE	\$34.14
03/09/10	AUTOMATIC ENGINEERING		55547530069122068010016			\$90.06
03/11/10	TULSA, OK					
	100016459002475001001001400005000001	664600000	6450533220N			
	<i>WQ-supplies for repair of autosampler</i>					
03/10/10	BASS PRO ONLINE		55457370069281094950543			\$316.45
03/11/10	08002277776, MO					
	100016459002475001001001400005000001	664600000	6450535120N			
	<i>WQ-wading socks for sampling</i>					
03/10/10	GALT FOUNDATION		55546700069506034010011			\$1,102.48
03/11/10	OKLAHOMA CITY, OK					
	100016459002475001001001400005000001	664600000	6450531150N			
	<i>WQ-printing of t-shirts for Blue Thumb volunteers</i>					
03/10/10	NORTHWEST RIVER SUPPLI		55417340070730701185942			\$50.95
03/11/10	MOSCOW, ID					
	100016459002475001001001400005000001	664600000	6450536130N			
	<i>WQ-waterproof case for fish collections</i>					
03/11/10	CABELAS.COM*115292418		55417340071690710214803			\$70.94
03/12/10	800-2374444, NE					
	100016459002475001001001400005000001	664600000	6450535120N			
	<i>WQ-wading boots</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	MEN'S ULTRALIGHT 2 WADING BOOT		1.00	\$59.99		\$59.99
03/11/10	AMAZON MKTPLACE PMTS		55432860070000220058261			\$212.69
03/12/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450541230N			
	<i>WQ-waterproof rangefinder</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Bushnell Yardage Pro Legend Wa		1.00	\$207.69	PCE	\$207.69
03/10/10	BATTERIES DIRECT.NET		85306510070900015300102			\$15.98
03/12/10	650-622-2200, CA					
	100016459002475001001001400005000001	664600000	6450536140N			
	<i>WQ-batteries for rangefinders</i>					
03/12/10	CABELAS.COM*115292350		55417340072690720203696			\$733.87
03/15/10	800-2374444, NE					
	100016459002475001001001400005000001	664600000	6450535120N			

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		WQ-waders and wading boots for sampling				
		DESC	QTY	UNIT COST	UM	EXT AMT
		MASTER GUIDE ULTRALIGHT WADING	1.00	\$49.99		\$49.99
		MASTER GUIDE ULTRALIGHT WADING	1.00	\$49.99		\$49.99
		MASTER GUIDE ULTRALIGHT WADING	3.00	\$149.97		\$149.97
		THREE FORKS STOCKINGFOOT WADER	1.00	\$59.99		\$59.99
		THREE FORKS STOCKINGFOOT WADER	1.00	\$59.99		\$59.99
		THREE FORKS STOCKINGFOOT WADER	6.00	\$359.94		\$359.94
03/12/10	FISHER SCI HUS		05410190071095121108670			\$356.82
03/15/10	800-7667000, TX					
	100016459002475001001001400005000001	664600000	6450537190N			
		WQ-chemicals for fish collections				
		DESC	QTY	UNIT COST	UM	EXT AMT
		FORMALDEHYDE, 37 WT%	800.00	\$334.32	EA	\$334.32
		HAZARDOUS MATERIAL CHARGE	100.00	\$22.50	EA	\$22.50
03/16/10	B & H PHOTO-VIDEO.COM		25428550075076003172405			\$1,076.58
03/17/10	800-9479950, NY					
	100016459002475001001001400005000001	664600000	6450531390N			
		WQ-cameras and accessories				
03/16/10	STERLING NET & TWINE		55446410075207306200013			\$23.28
03/17/10	09737839800, NJ					
	100016459002475001001001400005000001	664600000	6450533220N			
		WQ-replacement nets for fish collections				
03/16/10	NACD		55457020076206631300052			\$571.16
03/17/10	02025476223, DC					
	100016459002475001001001400005000001	664600000	6450536190N			
		WQ-Blue Thumb education handouts				
03/17/10	CABELAS.COM*115365777		55417340077690770191648			\$50.89
03/18/10	800-2374444, NE					
	100016459002475001001001400005000001	664600000	6450533220N			
		WQ-supplies for repair of waders				
		DESC	QTY	UNIT COST	UM	EXT AMT
		AQUA SEAL 3/4-OZ	6.00	\$41.94		\$41.94
03/17/10	AAPER ALCOHOL		85481070076706912060046			\$926.58
03/18/10	SHELBYVILLE, KY					
	100016459002475001001001400005000001	664600000	6450537190N			
		WQ-Blue Thumb-alcohol for bug collections				
03/18/10	HACH COMPANY		85506470078700009922664			\$332.46
03/22/10	LOVELAND, CO					
	100016459002475001001001400005000001	664600000	6450537190N			
		Replacement reagents for sampling				
03/22/10	CABELAS.COM*115292350		55417340082690820263424			\$180.97
03/23/10	800-2374444, NE					
	100016459002475001001001400005000001	664600000	6450535120N			
		WQ-wading boots and waders				
		DESC	QTY	UNIT COST	UM	EXT AMT
		MASTER GUIDE ULTRALIGHT WADING	1.00	\$49.99		\$49.99
		MASTER GUIDE ULTRALIGHT WADING	1.00	\$49.99		\$49.99
		MASTER GUIDE ULTRALIGHT WADING	3.00	\$149.97		\$149.97
		THREE FORKS STOCKINGFOOT WADER	1.00	\$59.99		\$59.99
		THREE FORKS STOCKINGFOOT WADER	1.00	\$59.99		\$59.99
		THREE FORKS STOCKINGFOOT WADER	3.00	\$179.97		\$179.97
		THREE FORKS STOCKINGFOOT WADER	6.00	\$359.94		\$359.94

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

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

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
03/23/10	SMITH ROOT INC		55417340082150824822071			\$81.80
03/24/10	VANCOUVER, WA					
	100016459002475001001001400005000001	664600000	6450533220N			
	WQ-supplies for electrofishing unit					
Transactions Totals			Count: 26			\$7,189.59

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	26	\$0.00	\$7,189.59
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	26	\$0.00	\$7,189.59

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

KELLY MOCKABEE2800 N LINCOLN BLVD SUITE 160
OKLAHOMA CITY, OK 731054201**Account #: *****531655**UNIT: CONSERVATION COMMISSION
A/O: STEVEN COFFMAN

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

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency		Reported Tax	Transaction Amount
			Amt/Code/ Conversion			
03/03/10	BOLEK'S CRAFT SUPPLYS	55432860062000898161439				\$58.00
03/03/10	330-364-8878, OH					
	100016459002475009001001190013000004	6450536190N				
	Educ-supplies for Project WET activities					
03/03/10	USI ED GOV	55432860062000998594497				\$146.59
03/04/10	800-243-4565, CT					
	100016459002475002001001190011000001	6450536140N				
	Roll laminate film					
03/02/10	FROST BITES AND BONNIE	25411170062062104014606				\$46.50
03/04/10	OKLAHOMA CITY, OK					
	100016459002475009001001190013000004	6450531190N				
	Popcorn for Conservation Day and GIS Day at the Capitol					
03/03/10	TECH LOCK #1	75306370063167201408136				\$75.00
03/05/10	OKLAHOMA CITY, OK					
	100016459002475002001001190011000001	6450533120N				
	Locksmith fees, for keys for Hon 2-drawer filing cabinet #412					
03/03/10	STAPLES CONTRACT COMMERC	85450780063118000129079				\$27.65
03/05/10	800-5824774, CO					
	Office supplies					
		\$5.60	100016459002475001001001400005000001		664600000	
	DESC		6450536140N			
	SHEARS, BENT HDL, 8", SS	QTY	UNIT COST	UM	EXT AMT	
	CLEANER, SNTZR, HAND, 12OZ	2.00	\$5.60	EA	\$5.60	
		2.00	\$11.48	EA	\$11.48	
		\$22.05	100016459002475002001001190011000001			
			6450536140N			
			Labels and hand sanitizer			
03/04/10	AMAZON MKTPLACE PMTS	55432860063000137790823				\$10.55
03/05/10	AMZN.COM/BILL, WA					
	100016459002475006001001190012000001	6450541230N				

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	DP-Moore-phone charger					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BlackBerry Curve 8520 Retractable		1.00	\$7.67	PCE	\$7.67
03/08/10	STAPLES CONTRACT COMMERC		85450780068118000192510			\$17.36
03/10/10	800-5824774, CO					
	Clipboards and stackable trays					
			\$10.20	100016459002475001001001400005000001	664600000	
	6450536130N					
	WQ-Blue Thumb-clipboards					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6152510050 CLIPBOARD,9"		10.00	\$10.20	EA	\$10.20
			\$7.16	100016459002475002001001190011000001		
	6450536130N					
	FMR-Mockabee-stackable trays					
03/09/10	BATTERIES PLUS 093		25536060069102016809374			\$33.80
03/10/10	OKLAHOMA CITY, OK					
	100016459002475006001001190012000001		6450536140N			
	DP-batteries for watershed techs					
03/10/10	STAPLES CONTRACT COMMERC		85450780070118000198083			\$28.03
03/12/10	800-5824774, CO					
	Office supplies					
			\$13.18	100016459002475001001001400005000001	664600000	
	6450536130N					
	WQ-staplers					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF4756485050 WIPE,HNDKLN,		3.00	\$14.85	EA	\$14.85
			\$14.85	100016459002475001001001400005000001	664600000	
	6450536140N					
	WQ-hand wipes					
03/10/10	STAPLES CONTRACT COMMERC		85450780070118000175602			\$50.60
03/12/10	800-5824774, CO					
	100016459002475002001001190011000001		6450536140N			
	Pens					
	DESC		QTY	UNIT COST	UM	EXT AMT
	PEN,CSHN GP,RT,BP,.7MM,BE		2.00	\$18.00	DZ	\$18.00
	RGM2000, GEL,RET,.7MM,BE		2.00	\$32.60	DZ	\$32.60
03/10/10	STAPLES CONTRACT COMMERC		85450780070118000104560			\$140.01
03/12/10	800-5824774, CO					
	Office supplies					
			\$98.41	100016459002475002001001190011000001	664600000	
	6450536140N					
	Admin-A-Z tabs and padded envelopes					
	DESC		QTY	UNIT COST	UM	EXT AMT
	INDEX,RDY,LTR,A-Z,AST		10.00	\$39.50	ST	\$39.50
	MAILER,PAD,SS,14.25X20,CT		1.00	\$58.91	CT	\$58.91
	ENVL,CSP,28#,9X12,KFT,1C		2.00	\$19.20	BX	\$19.20
			\$41.60	100016459002475001001001400005000001	664600000	
	6450536140N					
	WQ-office supplies-envelopes					
03/17/10	STAPLES CONTRACT COMMERC		85450780077118000147075			\$7.45
03/19/10	800-5824774, CO					
	100016459002475001001001400005000001	664600000	6450536140N			
	WQ-correction tape and sharpies					
	DESC		QTY	UNIT COST	UM	EXT AMT
	GAF6152967310 CORR TAPE,WI		2.00	\$3.80	EA	\$3.80
	GAF6209020020 MRKR,SHARPIE		5.00	\$3.65	EA	\$3.65
03/19/10	PROJECT WET		85247710078980015873126			\$81.80
03/22/10	BOZEMAN, MT					
	100016459002475009001001190013000004		6450536190N			
	Educ-Project WET materials					

Posted Billing dynamic date range: Previous Cycledate range: 2/27/2010 to 3/29/2010

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

<i>Tran/Post Date</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
03/20/10	STAPLES	CONTRACTCOMMERC	85450780082118000180335			\$98.56
03/24/10	800-5824774, CO	100016459002475009001001190013000004	6450536140N			
		Educ-writeable cds and mailing tubes				
		DESC	QTY	UNIT COST	UM	EXT AMT
		TUBE,STG,DOC,SECUR,BK	3.00	\$82.56	EA	\$82.56
		CD HLDR,HOLDS 2,50/PK	2.00	\$16.00	PK	\$16.00
03/24/10	STAPLES	CONTRACTCOMMERC	85450780084118000133084			\$28.00
03/26/10	800-5824774, CO	100016459002475009001001190013000004	6450536140N			
		Educ-writeable cd's				
		DESC	QTY	UNIT COST	UM	EXT AMT
		DISC,WRITABLE,CD R,100/PK	1.00	\$28.00	PK	\$28.00
Transactions Totals			Count: 15			\$849.90

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	15	\$0.00	\$849.90
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	15	\$0.00	\$849.90

* Indicates a disputed transaction.

Oklahoma Conservation Commission
Summary of Bond Program
as of 4/15/2010

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	1,267.44	8,798,732.56
9909003	Repair of Dams	7,100,000.00	697,309.58	6,402,690.42
9909004	Kingfisher Flood Protection	4,000,000.00	29,120.73	3,970,879.27
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	-	3,000,000.00
9909005	Conservation Cost Share	2,100,000.00	123,134.83	1,976,865.17
	Total	25,000,000.00	850,832.58	24,149,167.42

OKLAHOMA CONSERVATION COMMISSION
FY-2010 FINANCIAL STATEMENT
April 15, 2010

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
(Bond Debt Service) - 19712		10	\$1,105,899.91	\$965,061.45	\$140,838.46	\$0.00	\$140,838.46
<u>ADMINISTRATION</u>							
	19001	10	\$1,759,101.00	\$1,396,818.47	\$261,107.33	\$101,175.20	
<u>WATERSHED PLANNING</u>							
	19001	20	\$590,000.00	\$452,760.18	\$16,992.10	\$120,247.72	
<u>FIELD SERVICE</u>							
	19001	30	\$6,505,425.00	\$4,856,969.87	\$1,611,425.93	\$37,029.20	
	19911	30	\$11,100.00	\$0.00	\$0.00	\$11,100.00	
	57601	30	\$166,760.00	\$158,704.62	\$0.00	\$8,055.38	
TOTAL STATE FUNDS							
	19001		\$9,032,386.00	\$6,865,253.14	\$1,889,525.36	\$277,607.50	
<u>REVOLVING FUNDS</u>							
Small Watershed - 10		20000 / 20	\$57,500.00	\$0.00	\$0.00	\$57,500.00	\$57,602.27
GIS Fund - 10		20500 / 10	\$50,000.00	\$360.00	\$650.00	\$48,990.00	\$31,962.57
Cost Share Fund / 10		21000 / 30	\$228,000.00	\$225,000.00	\$0.00	\$3,000.00	\$2,863.94
OCC Infrastructure / Rehab / 09		21500 / 20	\$6,500,000.00	\$1,682,903.36	\$0.00	\$4,817,096.64	
OCC Infrastructure / Rehab / 10		21500 / 20	\$4,758,089.00	\$281,695.53	\$3,173,695.46	\$1,302,698.01	\$4,535,401.11
Carbon Sequestration / 10		220 / 50					\$1,800.00
Donation Fund / Admin / 10		24500 / 10	\$85,000.00	\$4,677.97	\$4,204.79	\$76,117.24	\$16,899.40
Donation Fund / Field Service / 10		24500 / 30	\$3,000.00	\$508.00	\$0.00	\$2,492.00	\$11,985.35
Donation Fund / AML / 10		24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,084.69
Donation Fund / WQ / 10		24500 / 50	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$108,144.38
OCC Infrastructure / Rehab / 08		25000 / 20	\$180,000.00	\$146,254.71	\$0.00	\$33,745.29	
OCC Infrastructure / F Serv / 10		25000 / 30	\$788,310.00	\$788,310.00	\$0.00	\$0.00	
OCC Infrastructure / Cshare / 08		25000 / 50	\$1,489,000.00	\$1,117,706.23	\$5,212.00	\$366,081.77	
OCC Infrastructure / Cshare / 09		25000 / 50	\$3,534,687.00	\$2,454,847.46	\$2,875.72	\$1,076,963.82	
OCC Infrastructure / Cshare / 10		25000 / 50	\$1,879,391.00	\$1,313,779.29	\$39,022.31	\$526,589.40	\$2,653,790.14
<u>FEDERAL FUNDS</u>							
		40000 / 09	\$24,325,627.00	\$12,550,049.75	\$411,990.61	\$11,363,586.64	
		40000 / 10	\$25,902,246.00	\$6,026,986.25	\$6,585,992.86	\$13,289,266.89	\$1,834,835.60
Tar Creek - 41000 / 09			\$118,189.00	\$89,772.58	\$0.00	\$28,416.42	
Tar Creek - 41000 / 10			\$32,900.00	\$21,816.60	\$1,362.01	\$9,721.39	\$27,856.95
Sugar Creek - 41500 / 09			\$840,000.00	\$160,920.48	\$0.00	\$679,079.52	
Sugar Creek - 41500 / 09			\$2,700,000.00	\$130,158.05	\$4,228.59	\$2,565,613.36	\$3,825,614.30
ARRA / Watershed / 49000 / 10		20	\$14,625,000.00	\$92,276.66	\$2,361,102.85	\$12,171,620.49	\$90,168.01
ARRA / Field Services / 49000 / 10		30	\$100,000.00	\$71,250.00	\$0.00	\$28,750.00	\$28,750.00
ARRA / Water Quality / 49000 / 10		50	\$2,000,000.00	\$1,816.42	\$886,070.00	\$1,112,113.58	\$0.00
TOTAL ARRA FUNDS							
		49000	\$16,725,000.00	\$165,343.08	\$3,247,172.85	\$13,312,484.07	

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Homeland Security, Oklahoma Office of	114.006	to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure; to improve law enforcement information sharing in Oklahoma.	5/1/2010	5/31/2011	\$150,000.00		Homeland Security
b	Environmental Systems Research Inc.	OCC29	GIS software maintenance for ArcInfo, ArcView, ArcGIS	Amendment 7 - renewed for FY11	7/1/2006	6/30/2011	\$7,800.00	EPA319
c	Missouri Southern State University	OCC47	reimburse the university for copying and digital scanning of microfilm of maps and documents related to lead and zinc mining in the Tar Creek area	Amendment 4 - renewed for FY11	1/1/2005	6/30/2011	\$1,000.00	NRCS
d	Finance, Office of State	OCC109	Service level agreement providing local and wide area network services including firewall support, email services, and offsite storage services.	Amendment 3 - renewed for FY11	5/1/2007	6/30/2011	\$5,000.00	OCC
e	*NRCS	68-7335-9-33	for the Commission to manage the construction contract(s) to repair damage to 14 upstream flood control structures.	Amendment 3 - increases funding by \$30,800	6/12/2009	5/2/2010	\$863,989.00	\$287,996.00 NRCS/EWP

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	*Central Services, Dept of	OCC9	Occupancy Agreement for OCC Amendment 7 - staff in the Agriculture Building renewed for FY2011	7/1/2003	6/30/2011			
g	NRCS	68-7335-9-24	Amends language to detail the scope of work, NRCS obligations, effective date and date of completion	Amendment 2 - no change in funding	6/12/2009	9/30/2011	\$2,306,692.30	NRCS/ARRA

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	July 12-16, 2010	Office of Surface Mining	ESRI User Conference	San Diego, CA	Sharp	\$1,200.00	OSM-TIPS
b	*August 17-19, 2010	Northwest Environmental Training Center	Microsoft Access 2007 Workshop Series	Dallas, TX	Blevins	\$1,285.00	EPA319
c	*May 16-17, 2010	South Central Arc User Group	SCAUG Board Meeting	San Antonio, TX	Willoughby	\$600.00	SCAUG

* added after meeting packets were mailed

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

Administration

Executive Director:

- Attended the quarterly Food and Agriculture Council Meeting
- Met with Senate staff regarding reductions in appropriations for FY11.
- Participated in events with NRCS Chief Dave White celebrating the 75th anniversary of NRCS and Turkey Creek 3 dedication.
- Attended ScienceFest activities at the Oklahoma City Zoo
- Attended the Wagoner County Stewardship Breakfast
- Scheduled to attend the Logan County Conservation District Banquet - April 26
- Scheduled to attend the Blaine County Conservation District Ag Banquet - April 27
- Scheduled to meet with a representative from Israel's Council for Economic Affairs regarding water and conservation issues - April 28

Assistant Director:

- Assisted NRCS with arrangements for Chief White's visit to Oklahoma
- Participated in Blue Room Conservation Ceremony for Chief White
- Assisted Garfield County Conservation District on the Turkey Creek Site #3 Dedication
- Participated in the Turkey Creek Site # 3 Dedication
- Participated in the Green Roof media event at the National Weather Center in Norman
- Assisted OACD with two legislative days at the Capitol
- Worked with the District Services Division on operations issues in the East Woods Conservation District
- Worked with NRCS and OACD on Stewardship Week activities
- Provided input to NRCS on their 75th anniversary poster and activities
- Attended joint meeting of the House and Senate Appropriations Subcommittees to review FY 2011 Commission budget
- Worked on issues related to the Sugar Creek FEMA Project in Caddo County
- Completed annual Performance Management Process appraisals for staff I supervise

Information

- 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:
 - NRCS Chief Visits Oklahoma
 - State Capitol Event
 - Turkey Creek 3 Dedication
 - National Weather Center Green Roof Project
 - Oklahoma State Envirothon 2010
 - Service Award: Mike Thralls, 15 Years
 - Service Award: Marti Mefford, 10 Years
 - Commissioner Gard Attends Ag Day 2010

- Radio and Television Public Service Announcements for Stewardship Week featuring Lt. Gov. Jari Askins.
- Coordinated Governor's Proclamations for NRCS Anniversary and for Stewardship Week and posted several Stewardship Week items for districts to the web.
- Attended a meeting of the Steering Committee of the Publications Clearinghouse of the Oklahoma Department of Libraries.
- Presided at a meeting of the Oklahoma State Webmanagers Group. Chaired executive board meeting and attended a Social Media Committee meeting.
- 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.
- Worked with Oklahoma Farm Report's Ron Hays and Oklahoma Horizon's Rob McClendon on conservation news stories. Sent out news releases regarding NRCS Chief Dave White visiting Oklahoma.
- Monitored Oklahoma City and Tulsa newspapers.
- Attended a media day at the National Weather Center in Norman to tour OCC/WQ Green Roof Project.

Trial Outreach Coordinator

Stamper Project –

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

Prescribed Fire Indemnity Fund Rule Hearing –

- Assisted Janet Stewart in fielding additional questions concerning the rules.

Chickasaw Nation –

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

Kiowa Tribal Conservation District and Water Resources Board (KTCD)

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

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

- Facilitated the March 25 meeting in Afton with the 8 tribes in Ottawa Co. Participants came from throughout NE Oklahoma. Presentations by USDA agencies, RC&D, USGS, USFWS, INCA, OTCAC, and OCC were made. Gina Levesque, CREP Coordinator, did an excellent job in presenting OCC work in NE OK. Approximately 40 were in attendance including Chief Ballard of the Ottawa Nation.
- Facilitated the April 15 meeting held at Concho, OK with the Cheyenne Arapaho Tribe. USDA agencies, RC&D, USFWS, INCA, OTCAC, and OCC presented information. NRCS STC and RD State Director attended. The Cheyenne Arapaho Tribe's Lt. Gov. Harjo opened the meeting. The Cheyenne Arapaho Tribe provided lunch.
- OTCAC in 2009 conducted six meetings and sponsored 30 more.
- An outreach meeting was conducted on February 11 in Ft. Cobb. Approximately 75 people attended.
- Another meeting is scheduled for February 25 in Afton.
- Next: May 13, 2010 – State Tribal Meeting – Shawnee, OK – Citizen Potawatomi Nation

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

**Lisa Knauf, Director
May 3, 2010 Commission Meeting**

Provided Assistance to the Following Districts

Atoka	Dewey	Lincoln	Shawnee
Blaine	East Woods	Marshall	Stephens
Caney Valley	Ellis	Mayes	Tulsa
Checotah	Garfield	Okfuskee	Upper Washita
Cherokee	Haskell	Pawnee	Valliant
Craig	Hughes	Pittsburg	Woods
Delaware	Konawa	Pontotoc	Woodward

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - Checotah
 - Pittsburg County

Division Activities

- * Assisted Pittsburg Co. with preparations for board meeting including development of agenda, payment of bills and taxes, completion of quarterly tax reports. Also attended meeting to provide continued assistance. Working with auditor and district to negotiate waiver of penalty and interest with IRS and OK Tax Commission.
- * Assisted Woodward, Tulsa, Lincoln, Pontotoc and Central North with quarterly tax reports.
- * Assisting Tulsa County board with personnel matters. Assisted the district with preparation of payroll.
- * Assisted Woodward County with board meeting preparation and final leave / longevity of retiring employee.
- * Processed quarterly report for ARRA funding.
- * Processed claims for burn agreements with 2 conservation districts.
- * Processed agreements with 4 conservation districts and additional paperwork with USFWS for Partners for Wildlife funds to conduct prescribed burns on private lands.
- * Finalized billing with Reed Center for OACD annual meeting.
- * Notified districts of timeframe for selection of officers on district boards.
- * Assisted Lincoln County with development of financial procedures.
- * Began preparation of several 10-minute guides to continue the series.
- * Assisted Steve Coffman with preparations for budget hearing.
- * Assisting OACD with updating association handbook.
- * Attended press conference for NRCS 75th anniversary at the capitol and Turkey Creek Site 3 dedication.
- * 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 3, 2010

Conservation District Meetings

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

Implementation/Demonstration Projects

Spavinaw Creek

- Staff conducted the following activities:
 - 70 cooperators are actively participating
 - Cooperator's share: \$473,035
 - Total: \$1,111,001
 - Total Claims Paid under the 08-145 Grant = \$690,366 (from 8/2008-4/2010)
 - Available funding under the 09-151 Grant = \$320,696
 - Available funding under Fund 210 = \$184,734
 - Balance Available: \$19,584

Honey Creek

- Staff conducted the following activities:
 - 94 contracts have been written on 18,560 acres for the Honey Creek watershed
 - Conducted 10 site visits this month to inspect and/or certify BMPs
 - Funds spent to date: \$949,316
 - Funds obligated to date: \$1,431,713

North Canadian River

- Staff conducted the following activities:
 - Gave N. Canadian project presentation at the OCLWA conference and at the Cheyenne & Arapaho Conservation Meeting
 - Mailed out 2nd Edition of the North Canadian River Project quarterly newsletter
 - Held consultations with 22 producers
 - 96 performance agreements have been approved
 - Funds spent to date: \$552,076
 - Cooperator's Share: \$59,663
 - Funds obligated to date: \$1,519,687

Illinois River Riparian Project

- Staff conducted the following activities:
 - Reviewed progress and prepared claims on BMPs
 - 115 have contracts have been approved to date from 164 total applicants
 - 51 conservation plans have been written
 - Total Claims Paid through 3/11/10: \$709,272
 - Cooperator's share: \$371,807
 - Total: \$1,081,079
 - Total funds obligated: \$1,363,654

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - 102 applications have been taken for CREP, 100 site visits have occurred
 - 31 contracts have been approved and signed
 - 285.7 acres are enrolled and 1,349 acres are pending
 - Contracted Funding from FSA to-date: \$475,360
 - Wrote an article about CREP that was published in the ODWC spring newsletter
 - Participated in NSU Earth Day celebration, Tahlequah (4/22)
 - Assisted with Dewey County Conservation District's Natural Resource Day (4/27)

Technical Writing

- Staff **submitted** to EPA the following:
 - Blue Thumb Annual Report
 - Poultry Litter Transport Final Report
 - Stamper Bid Package Report
- Staff **received** approval from EPA for the following:
 - fy 05 Rotating Basin Final Report
 - Stamper Economic Feasibility Report
 - Stamper Excavation Plans
- Staff conducted the following activities:
 - Created GIS maps for monitoring program
 - Completed EPA webcast I on the Clean Water Act
 - Worked enviroscape booth at Science fest at the zoo (4/22)*

Monitoring

- Staff conducted the following activities:
 - Conducted routine water quality monitoring for the Rotating Basins - Year 8 sites & probabilistic sites for (Lower Arkansas, Lower Canadian and Lower N. Canadian) and Year 9 (Upper Red River and Washita River Basins). In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and North Canadian Project sites.
 - Conducted in-house data analysis training for all monitoring staff to increase awareness of the analysis, reporting, utility and actual potential uses of the data they collect.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 20 wetland determinations
 - Participated in a conference call with EPA Region 6 to discuss the State of Oklahoma's level of participation in the 2011 National Wetland Condition Assessment (4/3)
 - Conducted midyear review of all wetlands projects with EPA Region 6 and OSE via conference call (4/13)
 - Participated in the Streambank Stabilization Prioritization Workgroup as part of the 2009 American Reinvestment and Recovery Act (ARRA) project "Streambank Restoration in the Illinois River and Eucha/Spavinaw Watersheds to Protect Water Supply Reservoirs", Tulsa (4/15)
 - Participated in planning meeting for phase II of "Oxbow System Assessment and Protocol Development", 10-CC-11, Oklahoma City (4/16)
 - Participated in the National Wetlands Monitoring and Assessment Work Group conference call (4/20)

- Completed quarterly reports for all wetlands projects

Carbon Program

- Staff conducted the following activities:
 - Worked with NRCS to select locations for Carbon Verifier Field Trainings to be held in May in Wagoner and Kiowa County
 - Notified Districts and WQ Staff of Carbon Verifier Field Trainings
 - Notified SE Districts of Oklahoma Forestry Markets Workshop to be held in April
 - Spoke at Oklahoma Forestry Markets Workshop – (4/17), Idabel
 - Tracked carbon related legislation
 - Drafted amendments to update Carbon Sequestration Act for possible inclusion in this year's session
 - Continued drafting protocols and eligibility criteria for program participants
 - Submitted pre-proposals for the USDA-NRCS Conservation Innovation Grant (CIG)

Caddo County Special Projects

- Staff conducted the following activities:
 - Continued working to get the right-of-way and legal descriptions needed for Sugar Creek

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Began collecting benthic macroinvertebrate samples
 - Conducted quality assurance sessions
 - Held ground water screening day at Creek County CD (4/13)
 - Held Riparian Tour, Soil Erosion, and Soil Mapping workshops at Eastern OSU Agronomy Lab (4/13)
 - Held Fishing Clinic for Pittsburg and Haskell County CD (4/26)
 - Worked enviroscape booth at Sciencefest, Oklahoma City Zoo (4/22)*
 - Worked Eco-Fest at OSU, Stillwater (4/22)*
 - Worked Lendonwood Gardens Earth Day, Grove (4/23)*
 - Worked Natural Resource Day, Taloga (4/27)*
 - Worked Live Earth Eco Festival, Oklahoma City (4/16-18)

Meetings

- Various staff attended the following meetings:
 - Facilitated Lake Thunderbird Watershed planning project meeting (4/5)
 - Attended Oklahoma Clean Lakes Watershed Association annual conference, OKC (4/8)
 - Attended Streambank Stabilization Prioritization Workgroup meeting regarding the Reinvestment and Recovery Act (ARRA) project "Streambank Restoration in the Illinois River and Eucha/Spavinaw Watersheds to Protect Water Supply Reservoirs", Tulsa (4/15)
 - Attended Nutrient Management CEU Training (4/20)*
 - Held data assessment and biological index workshop for field and writing staff (4/14)
 - Participated with midyear program review with EPA and OSE (4/13)
 - Attended HRDS Training course, Violence in the Workplace (4/16)
 - Attended Association for Beaver Lake Regional Water Summit- Neosho, MO (4/19)
 - Attended HRDS Training course, Negotiating Skills (4/21)
 - Attended TMDL working group meeting at DEQ (4/27)*
 - Attended MidAmerica GIS conference, KS (4/20-23)*
 - Attended Oklahoma Scenic Rivers Commission meeting, Tahlequah (4/22)*
 - Attended Grand Lake Watershed Conference (4/29-30)*
 - Attended National Water Quality Monitoring Conference, Denver (4/25-29)*

- Attended Kansas Geological Society meeting, Wichita gave Blue Thumb Presentation (4/20)
- Attended Oklahoma State Webmanagers Group (OSWG) meeting, OKC (4/13)
- Attended Marginal Quality Water Meeting at OWRB, Oklahoma City (4/22)*
- Attended EPA Quality Assurance/Quality Control training, Oklahoma City (4/27– 30)*

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



Blue Thumb—APRIL Pictorial Report



A new season of macroinvertebrate subsampling has begun, and it will continue through May, 2010.

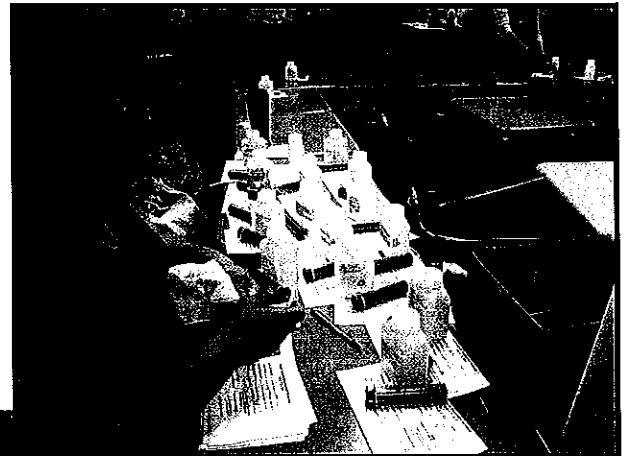
Students from Memorial High School participated in the Tulsa County Conservation District's QA and subsampling efforts.



Students from Langston University took their quality assurance session outside and to Soldier Creek for their quarterly QA work.



Dozens of conservation education efforts are taking place throughout the state during March, April, and May. Blue Thumb - both staff and volunteers—will attend exhibits and demonstrate pollution prevention for adults and youth alike.



Students and faculty at Buffalo High School served as volunteers to perform screening tests on 30 well samples last month. Since, Groundwater Screening events have also been sponsored by the Creek County and Kiamichi Conservation Districts.



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

Mike Kastl, AML Program Director

May 3, 2010

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

1. Farley - 085 (Sequoyah County)
The prebid meeting for contractors has been scheduled for May 5 at the site. The bids will be opened on May 13.
2. Bronson - 071 (Rogers County)
The contractor, WW Excavating , has completed 50 percent of the reclamation work while using 50 percent of the contract time as of April 16.

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

1. Bates - 259 (Rogers County)
The landownership of the Bates project has changed. The new landowner is Bennie Fullerton of Inola, Oklahoma. Mike Kastl (OCC AML Program Director and Ron Cardwell(OCC AML Program Engineer) met with Mr. Fullerton on March 30, 2010. Mr. Fullerton did not want the water-filled strip pit with the primary dangerous highwall filled in as designed by Mikon Engineering (St. Joe, Missouri). We agreed to look at the design and meet again with a new proposed design.
2. Reves Phase 2 - 101/102 (Sequoyah County)
On April 5, 2010 a letter, with enclosures, was sent to Ken Frazier, U.S. Fish and Wildlife Service in Tulsa, OK, updating the Project Description with particular comments on the Endangered and Threatened Species for Sequoyah County. The OCC is waiting for comments from the U.S. Fish and Wildlife Service. Upon receipt of their comments, the OCC will begin the process to reclaim the site.
3. Shouse - 251 (Rogers County)
On April 12, 2010 a letter, with enclosures, was sent to Hayley Dikeman, U.S. Fish and Wildlife Service in Tulsa, OK, requesting a review of all the environmental information in order to proceed with reclamation of the site. A *Threatened & Endangered Species Habitat Assessment and Impact Determination* report was prepared by Eagle Environmental Consulting, Inc. (Vinita, OK) on the Shouse AML project site. This report was sent to Ms. Dikeman for her review and comment.

AML EMERGENCY PROGRAM

402 E. Highway 270 (Pittsburg County)

Work is in progress at this time.

OKLAHOMA CONSERVATION COMMISSION
INFORMATION TECHNOLOGY DIVISION MONTHLY SUMMARY
Mike Sharp, Director
April, 2010

- Shellie attended the Mid-America GIS Conference in Kansas City, MO on April 19 - 22.

AML

- Worked with Henry Roye on Highway 270 emergency project and Doak site at Henryetta..
- Worked on mapping McMahan subsidence complaint in SE of 4-5N-16E, Pittsburg County.
- Provided information to the Department of Central Services concerning Beachner Construction's claim for extra compensation concerning the West Commerce Tar Creek AML Project.

Computer Systems

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

Geographic Information System (GIS) Activity

- Provided GIS support to AML, WQ, and Conservation Programs.
- Worked with the Watershed Assessment Team on various issues.
- Plan to attend Watershed Assessment Team meeting in Stillwater on April 22.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Participated in planning activities for the Mid-America GIS Consortium's (MAGIC) biannual GIS Symposium to be held in Kansas City on April 19-22, 2010.
- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- Met with Robert Doke, State Fire Marshal, concerning OKMaps project development under Homeland Security grant.
- Provided image processing service to Rogers County Assessor's mapping department.
- Worked with Dianne Ireton to update the Geographic Information Council website.
- Worked on creation and modification of several datasets for the Broadband Mapping grant.
- Prepared agenda for May 7 State Geographic Information Council meeting to be held at the Water Resources Board conference room at 10:30 am. A presentation will be made by Sheila Wilson from the GIS Certification Institute on "GISP Certification in Oklahoma".
- Meeting scheduled for April 26 with Detective Jason Bussert, OKC Police, to discuss and demonstrate the use of web mapping services provided by OKMaps.
- Received notification of 2nd Homeland Security grant award of \$ 150,000 for continued support of the OKMaps project.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Robert W. Toole, Director
May 3, 2010

Administration

- CPD administration & management: WT staff meeting, CPD staff meeting
- OCC Administration: Principal Staff Meeting; Kingfisher Flood Initiative
- NRCS: Watershed coordination
- Board Meetings: Grady County

Watershed New Construction

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

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 10 Conservation Districts:
 - Sequoyah County – Sallisaw 32, 33, 34
 - South Caddo – Sugar L 44
 - Pontotoc County – Upper Clear Boggy 33, 34, 35 and 36
 - Coal County – Caney Coon 2MI
 - Adair County – Sallisaw 18M
 - Lincoln County – Quapaw 15
 - Logan County – Cottonwood 54
 - Washita County – Turkey 9
 - Kingfisher County – Cottonwood 15
 - Deer Creek – Cobb 1
- Contracting: West Caddo CD-Sugar L43 construction progressing; East Canadian County CD-Cottonwood 17 construction progress; Adair County CD-Sallisaw 18M construction progressing; Seminole County CD-Big Wewoka 29 construction progressing; Deer Creek CD-Cobb 2 conducted preconstruction meeting;
- Rehabilitation Assessment Project:
 - field reviews conducted to date: 17
 - breach analysis & mapping: 19 in progress
 - rehab alternatives & ranking: 8 in progress
 - assessment report preparation: template prepared
- NRCS Rehabilitation Agreement Management: 8 agreements for a total of \$33 million
- Rehabilitation Vegetation: Double 3-construction progressing, Little Washita 13-construction progressing, Sallisaw 16-construction progressing, and Sallisaw 20-construction progressing; prepared bid packets and forwarded to CD for Barnitz 14.
- Conducted watershed assessments in Valliant County CD, Pontotoc County CD, Coal County CD, Seminole County CD, and Konawa CD.
- Rehabilitation Project Status:
 - Construction Complete-19
 - Contracting/Construction Started-4
 - Construction Pending Land Rights-15
 - Planning & Design Underway-12

Operation & Maintenance

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

Garvin	Seminole County	Delaware County
Atoka County	South Caddo	Creek County
Caney Valley	West Caddo	Kiowa County
North Fork of Red River	North Caddo	Greer County
Dewey County	Washita County	Custer County
McClain County	Grady County	Rogers County
Nowata County	Stephens County	Okfuskee County
Pontotoc County		
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 11 sites.
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Board Meetings: Grady County
- Assisted Garvin CD with land judging contest.
- NRCS Remedial & EWP Agreement Management: 5 agreements for a total of \$1.7 million

- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests: 52 requests reviewed; 42 requests approved; 13 Conservation District's assisted; \$70,310 in unfunded requests
- Contracting: Remedial Repairs Kiowa/Washita County-construction progressing
- Claims: Processed 45 watershed claims for a total reimbursement of \$259,141.56

Conservation Education

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

Blaine Co.	Comanche Co.	E. Woods Co.
Garfield Co.	Grady Co.	Oklahoma Co.
Okmulgee Co.	Payne Co.	Pittsburg Co.
Rogers Co.	Woods Co.	
- District Education Events:
 - Completed planning and conducted 2010 Oklahoma Envirothon competition for 6 teams.
 - Assisted Rogers CCD with planning water festival.
 - Checked out display and animal tracks activity trunk.
- OKEECC:
 - Planned and prepared materials for activity station at 2010 Oklahoma ScienceFest event.
- Project WET
 - Continued scheduling presentations at libraries for the Summer Reading Program.
 - Distributed materials for 2 workshops.
 - Met with Oklahoma Rural Water Association regarding possible partnership on water education and public outreach.
- Watersheds
 - continued planning for the N Canadian River Watershed tour.
 - Attended ICS team meeting.
- Wetlands
 - Distributed minutes from Teal Ridge Wetland Advisory Group meeting.
- Meetings
 - Attended CPD staff meeting.

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims. Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Claims: Processed 87 cost-share claims for a total reimbursement of \$255,134.23 including:
 - 68 locally led claims for a total of \$121,963.23
 - 19 Priority Watershed claims for a total of \$133,171
- Assistance: Provided Cost-Share Program assistance to 33 Conservation Districts:

Kiowa County	Creek County	Grady County
LeFlore County	Bryan County	Alfalfa County
Okmulgee County	Pawnee County	Love County
Tulsa County	Adair County	Wagoner County
Greer County	Arbuckle	Garvin
Harmon County	Tillman County	Woodward County
Payne County	South Caddo	Grant County
Noble County	Jefferson County	Dewey County
Deer Creek	Cotton County	East Canadian County
Pittsburg County	Atoka County	Pushmataha
Blaine County	Mayes County	Beaver County