

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
July 1, 2010 - 9:30 a.m.

1. Call to Order.
2. Administer the Oath of Office/Loyalty Oath to Jim Grego, Area 5 member, for being appointed through June 30, 2015.
3. Roll call.
4. Pledge of Allegiance.
5. Discussion and possible approval of Minutes of the regular meeting held June 7, 2010.
6. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
7. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
8. Recognition of Shanon Phillips, Water Quality Director, for 15 years of service and Mike Sharp, Information Technology Director, for 30 years of service.
9. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible ratification of the following new agreements:
 - a. Oklahoma State University No. 07-137 to estimate the Phosphorus and Sediment Load Reductions from the North Canadian River Watershed implementation project.
 - b. Adair County Conservation District to employ a watershed inspector for the Sallisaw Creek Site 18M rehabilitation project in Adair County CD.
Discussion and possible approval of the following new agreements:
 - c. NRCS to assist with delivery of Farm Bill.
 - d. USDA-APHIS (Wildlife Services) No. 10-7340-2595 RA to conduct wildlife damage management activities at structures located statewide that are associated with the small watershed upstream flood control program.
Discussion and possible approval of the following amended agreements:
 - e. Office of Surface Mining 2010 AML Simplified Grant, Amendment No. 4; for the addition of \$50,000 to the Emergency Project costs category.
 - f. Oklahoma State University, Amendment No. 1, for wetlands monitoring; extend agreement to December 31, 2010.
 - g. Office of the Secretary of Environment, FY2006 Wetlands 104(b)(3), Amendment No. 2, for wetland water quality monitoring; extend agreement to September 30, 2011.

- h. Office of the Secretary of Environment, FY2007 104(b)(3) Wetlands Task #572 Amendment No. 1 for wetlands monitoring; extends agreement to December 31, 2010.
- i. Department of Agriculture, Food and Forestry #09-149 for laboratory services; renewed for FY2011.
- j. Department of Agriculture, Food and Forestry #08-146, Amendment 2, for support of ODAFF's Forestry Services' priorities in its Forest Water Quality Program; extend agreement to June 30, 2011.
- k. Western Farmers Electric Cooperative Amendment #2, to provide sponsorship for a carbon pilot program; renewed for FY2011.
- l. Northeastern State University #100153, Amendment 7, provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples; renewed for FY2011.
- m. Adair County Conservation District #07-138, Amendment 2, to provide office space and clerical support for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator; renewed for FY2011.
- n. Blaine County Conservation District #07-137, Amendment 3, for support of the North Canadian Project; renewed for FY2011.
- o. Central North Canadian River Conservation District #07-137, Amendment 3, for support of the North Canadian River priority watershed project; renewed for FY2011.
- p. Cherokee County Conservation District #09-149&CREP #250, Amendment 9, for Clerical/Record keeping support for monitoring and CREP Staff; renewed for FY2011.
- q. Creek County Conservation District #10-152,153, Amendment 9, to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes; renewed for FY2011.
- r. Deer Creek Conservation District #07-137, Amendment 9, to provide support on the North Canadian, CREP & FEMA projects; renewed for FY2011.
- s. Delaware County Conservation District #08-145, Amendment 6, for support of the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, office space; renewed for FY2011.
- t. East Canadian County Conservation District #07-137, Amendment 3; for support of the North Canadian Project; renewed for FY2011.
- u. North Caddo Conservation District #10-153, Amendment 8, to provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax; renewed for FY2011.
- v. Office of the Secretary of Environment FY2009/2010 319(h) Grant, Amendment #3; to correct original funding and to add funding to the FY2010 grant.
- w. NRCS No. 68-7335-9-29, Amendment 1; for the Commission to manage the construction contract(s) to repair the Uncle John 5 seep and the Bear Fall Coon 6 seep; amended to decrease cost.

- x. NRCS no. 68-7335-0-30, Amendment 1; for remedial repairs to Lower Clear Boggy 38, Duck Creek Channel, Beaver Dam 5, Upper Red Rock 42, Upper Black Bear 28, Upper Muddy Boggy 18; amended to increase cost.
 - y. NRCS No. 69-7335-2-34, Amendment 14; rehabilitation of watersheds; reallocates funds from Cobb 1 to Double 3.
10. Out of State Travel (Exhibit #4):
- a. Discussion and possible approval of attendance at the National Association of Conservation Districts South Central Regional Conference, August 16-18, 2010, Lubbock, Texas.
- Discussion and possible approval of the following requests:
- b. National Association of State Conservation Agencies Annual Meeting, August 29-September 1, 2010, Durango, Colorado.
 - c. Autodesk map with Raster Design for Permitting and Reclamation Course, August 9-13, 2010, Pittsburg, Pennsylvania.
11. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #5).
12. Review of the recommendations of the Commission's Budget and Allocation Committee:
- a. Discussion and possible approval of the Committee's recommendation for a new policy to fund Conservation District Equipment Managers.
 - b. Discussion and possible approval of the Committee's recommendation to make a six month allocation to Conservation Districts to cover the first half of Fiscal Year 2011.
 - c. Discussion and possible approval of the Committee's recommendation on how to fund Conservation District operations and the Commission's operations in Fiscal Year 2011 (Exhibit #6).
 - d. Discussion and possible approval to have the Budget and Allocation Committee prepare a plan to provide incentives to conservation districts that consolidate.
 - e. Discussion and possible approval to have the Budget and Allocation Committee develop a performance based evaluation system of conservation districts that can be used by the Commission in making future district allocations.
13. Conservation Commission - Fiscal Year 2011:
- a. Discussion and possible approval of the FY2011 salary for the Executive Director.
 - b. Discussion and possible approval to set the Conservation District Director meeting expense at \$25 per meeting (maximum of 12 meetings) in FY2011.
 - c. Discussion and possible approval of six month allocations to conservation districts for personnel and operating expenses (Exhibit #7).
 - d. Discussion and possible approval of the FY2011 Budget Work Program (Exhibit #8).
14. Discussion and possible approval to authorize Commission staff to prepare a memorandum of understanding between the Oklahoma Department of Tourism and Recreation and the Commission for partnering on projects and programs of mutual interest.

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: Discussion and possible approval to change the date of the August 2, 2010, meeting scheduled to be held in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Hughes County	Dale Jenkins	Leon Russell	March 31, 2011	E1
Latimer County	Russell Shaw	DeRoy Forwoodson	June 30, 2012	A
Pontotoc County	Bennie Cope	C.T. Holland	June 30, 2012	A
Central North Canadian River	Lynn Hagerman	Self	June 30, 2013	E3
Cimarron County	Hal Clark	Self	June 30, 2012	A
Johnston County	Dean Ross	Self	June 30, 2012	A
Kiowa County	Robert Fobes	Self	June 30, 2013	E3
Lincoln County	Ola Bon Fouquet	Self	June 30, 2012	A
Mayes County	Jerry Koelsch	Self	June 30, 2012	A
McClain County	Everett Wollenberg	Self	June 30, 2012	A
Noble County	Kirby Reim	Self	June 30, 2012	A
Tulsa County	Craig Thurmond	Self	June 30, 2012	A

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2010 THRU JUNE 20, 2010**

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

29720	40000	3000003	5/25/2010	\$180.00	512310	COMPSOURCE OKLAHOMA
29748	19001	3000002	5/26/2010	\$1,193.88	512110	AFLAC
29748	70000	3000002	5/26/2010	\$5,429.04	512110	AFLAC
29748	19001	3000002	5/26/2010	\$53.00	512120	AFLAC
29749	40000	3000002	5/26/2010	\$151,061.08	512110	STATE & EDUC EMPL GRP INS BD
29854	19001	3000005	6/8/2010	\$13.29	519130	EMPLOYEES BENEFITS COUNCIL
29854	19001	1000002	6/8/2010	\$18.78	519130	EMPLOYEES BENEFITS COUNCIL
29854	40000	3000004	6/8/2010	\$37.87	519130	EMPLOYEES BENEFITS COUNCIL
29854	40000	5000001	6/8/2010	\$55.13	519130	EMPLOYEES BENEFITS COUNCIL
29854	40000	4000001	6/8/2010	\$64.17	519130	EMPLOYEES BENEFITS COUNCIL
29854	19001	2000001	6/8/2010	\$67.72	519130	EMPLOYEES BENEFITS COUNCIL
29854	19001	1000001	6/8/2010	\$74.14	519130	EMPLOYEES BENEFITS COUNCIL
29988	70000	3000002	6/16/2010	\$20,096.62	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
29988	40000	3000002	6/16/2010	\$55,143.31	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0164599	99400		5/25/2010	\$469.78	633190	REGENTS FOR HIGHER EDUCATION
H0164602	99400		5/25/2010	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0164603	99400		5/25/2010	\$413.83	633110	CONSECO HEALTH INSURANCE
H0164604	99400		5/25/2010	\$329.66	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0164605	99400		5/25/2010	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0164606	99400		5/25/2010	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0164607	99400		5/25/2010	\$664.44	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0164608	99400		5/25/2010	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0164609	99400		5/25/2010	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0164610	99400		5/25/2010	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0164611	99400		5/25/2010	\$7,432.00	633130	OKLA EMPLOYEES CREDIT UNION
H0166535	99400		6/16/2010	\$39.63	633190	REGENTS FOR HIGHER EDUCATION
H0166538	99400		6/16/2010	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0166539	99400		6/16/2010	\$413.83	633110	CONSECO HEALTH INSURANCE
H0166540	99400		6/16/2010	\$329.66	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0166541	99400		6/16/2010	\$13.00	633110	LEADERS LIFE INSURANCE CO.
H0166542	99400		6/16/2010	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0166543	99400		6/16/2010	\$664.44	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0166544	99400		6/16/2010	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0166545	99400		6/16/2010	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0166546	99400		6/16/2010	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0166547	99400		6/16/2010	\$7,432.00	633130	OKLA EMPLOYEES CREDIT UNION

\$253,335.20 Employee Withholdings / Retirement / Insurance

Administration

29682	19001	1000001	5/25/2010	\$222.79	515560	OFFICE OF PERSONNEL MANAGEMENT
29683	19001	1000001	5/25/2010	\$19.35	536140	EUREKA WATER COMPANY
29684	19001	1000001	5/25/2010	\$29.38	531110	FEDEX FREIGHT EAST INC
29685	19001	1000001	5/25/2010	\$9.94	532140	SHARP ELECTRONICS CORPORATION
29685	19001	1000001	5/25/2010	\$34.38	532140	SHARP ELECTRONICS CORPORATION
29685	19001	1000001	5/25/2010	\$198.34	532140	SHARP ELECTRONICS CORPORATION
29685	19001	1000001	5/25/2010	\$212.50	532140	SHARP ELECTRONICS CORPORATION
29686	24500	1000001	5/25/2010	\$117.23	532140	SHARP ELECTRONICS CORPORATION
29686	40000	1000001	5/25/2010	\$446.50	532140	SHARP ELECTRONICS CORPORATION
29686	24500	1000001	5/25/2010	\$512.26	532140	SHARP ELECTRONICS CORPORATION
29721	19001	1000001	5/25/2010	\$437.50	532130	AMERICAN SELF STORAGE

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2010 THRU JUNE 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
29757	24500	1000001	5/28/2010	\$330.61	532130	OKC ZOOLOGICAL PARK
29757	24500	1000001	5/28/2010	\$492.06	536170	OKC ZOOLOGICAL PARK
29801	19001	1000001	6/3/2010	\$97.08	536110	AUTHORITY ORDER-PCARD
29801	19001	1000001	6/3/2010	\$303.91	536140	AUTHORITY ORDER-PCARD
29801	24500	1000001	6/3/2010	\$754.90	541120	AUTHORITY ORDER-PCARD
29801	19001	1000004	6/3/2010	\$45.86	541230	AUTHORITY ORDER-PCARD
29801	19001	1000005	6/3/2010	\$25.00	531170	AUTHORITY ORDER-PCARD
29801	19001	1000005	6/3/2010	\$3,296.80	541120	AUTHORITY ORDER-PCARD
29840	19001	1000001	6/7/2010	\$178.50	521310	MATT GARD
29841	19001	1000001	6/7/2010	\$869.00	521310	KIDD VIRGINIA
29842	19001	1000001	6/7/2010	\$168.20	521310	DAN LOWRANCE
29843	19001	1000001	6/7/2010	\$148.00	521310	MIKE ROOKER
29844	19001	1000001	6/7/2010	\$115.00	521310	GEORGE STUNKARD
29862	19001	1000001	6/8/2010	\$533.80	515610	DEPARTMENT OF CENTRAL SERVICES
29863	19001	1000001	6/8/2010	\$19.35	536140	EUREKA WATER COMPANY
29864	19001	1000001	6/8/2010	\$864.19	531230	OFFICE OF STATE FINANCE
29865	19001	1000001	6/8/2010	\$755.49	531130	OFFICE OF STATE FINANCE
29868	19001	1000001	6/8/2010	\$289.20	532140	SHARP ELECTRONICS CORPORATION
29890	19001	1000001	6/9/2010	\$286.49	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29890	19001	1000002	6/9/2010	\$150.56	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29963	19001	1000005	6/15/2010	\$351.92	531150	DEPARTMENT OF CENTRAL SERVICES
29967	19001	1000001	6/15/2010	\$5.00	533120	OFFICE OF STATE FINANCE
29967	19001	1000002	6/15/2010	\$779.00	531130	OFFICE OF STATE FINANCE
29968	19001	1000001	6/15/2010	\$47.45	534260	FIRST AID EXPRESS
29974	19001	1000001	6/15/2010	\$15.04	532140	SHARP ELECTRONICS CORPORATION
29974	19001	1000001	6/15/2010	\$63.36	532140	SHARP ELECTRONICS CORPORATION
29974	19001	1000001	6/15/2010	\$212.50	532140	SHARP ELECTRONICS CORPORATION
29977	24500	1000001	6/15/2010	\$88.10	532140	SHARP ELECTRONICS CORPORATION
29977	24500	1000001	6/15/2010	\$309.72	532140	SHARP ELECTRONICS CORPORATION
29977	40000	1000001	6/15/2010	\$446.50	532140	SHARP ELECTRONICS CORPORATION
30044	19001	1000001	6/18/2010	\$0.08	531130	AT&T CORPORATION
30048	19001	1000001	6/18/2010	\$12.90	536140	EUREKA WATER COMPANY
30049	19001	1000001	6/18/2010	<u>\$59.58</u>	531110	FEDEX FREIGHT EAST INC

\$14,355.32 Administration

Watershed Operation & Maintenance

29675	40000	2000001	5/25/2010	\$328.03	533220	HESSEL HOLDING COMPANY INC
29676	40000	2000001	5/25/2010	\$5,565.01	533120	DOUBLE B TRAILERS LLC
29687	40000	2000001	5/25/2010	\$149.50	521120	MOORE GEORGE F
29688	40000	2000001	5/25/2010	\$630.00	522130	BEST WESTERN RAINTREE MOTOR INN
29689	19001	2000001	5/25/2010	\$67.83	531360	CENTERPOINT ENERGY
29690	40000	2000001	5/25/2010	\$58.77	531360	OKLA NATURAL GAS
29712	19001	2000001	5/25/2010	\$382.79	534290	COMDATA NETWORK INC
29712	40000	2000001	5/25/2010	\$1,088.27	534290	COMDATA NETWORK INC
29712	40000	2000001	5/25/2010	\$1,793.28	534290	COMDATA NETWORK INC
29729	40000	2000001	5/25/2010	\$394.21	531170	WEST GROUP
29742	19001	2000001	5/26/2010	\$136.90	531130	AT&T CORPORATION
29743	19001	2000001	5/26/2010	\$70.04	531130	AT&T CORPORATION
29744	40000	2000001	5/26/2010	\$210.00	522130	HOLIDAY INN - ARDMORE
29745	40000	2000001	5/26/2010	\$210.00	522130	HOLIDAY INN - ARDMORE
29746	40000	2000001	5/26/2010	\$210.00	522130	HOLIDAY INN - ARDMORE
29747	40000	2000001	5/26/2010	\$140.00	522130	DEPARTMENT OF TOURISM AND RECREATION
29750	19001	2000001	5/26/2010	\$89.81	555170	96 GARVIN CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2010 THRU JUNE 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
29751	40000	2000001	5/26/2010	\$299.50	536140	ACE HOME CENTER
29801	19001	2000001	6/3/2010	\$276.00	541130	AUTHORITY ORDER-PCARD
29872	40000	2000001	6/9/2010	\$115.00	521120	RILEY RAY C
29874	19001	2000001	6/9/2010	\$73.05	531130	AT&T CORPORATION
29877	19001	2000001	6/9/2010	\$49.14	531370	AMERICAN ELECTRIC POWER
29890	40000	2000001	6/9/2010	\$549.03	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29956	19001	2000001	6/15/2010	\$90.26	555170 96	GARVIN CONSERVATION DISTRICT
29961	19001	2000001	6/15/2010	\$93.76	531370	AMERICAN ELECTRIC POWER
29964	40000	2000001	6/15/2010	\$110.00	531150	DEPARTMENT OF CENTRAL SERVICES
29966	40000	2000001	6/15/2010	\$64.06	531160	DEPARTMENT OF CENTRAL SERVICES
29969	40000	2000001	6/16/2010	\$325.00	531260	OK ONE-CALL SYSTEM INC
29990	40000	2000001	6/16/2010	\$35,262.54	515440	PRECISION IMPACT RECOVERY LLC
29991	40000	2000001	6/16/2010	\$394.21	531170	WEST GROUP
30003	40000	2000001	6/16/2010	\$292.68	534290	COMDATA NETWORK INC
30003	40000	2000001	6/16/2010	\$624.43	534290	COMDATA NETWORK INC
30003	40000	2000001	6/16/2010	\$1,929.34	534290	COMDATA NETWORK INC
30004	40000	2000001	6/16/2010	\$20.68	536140	CHICKASHA INDUSTRIAL & WELDING
30045	19001	2000001	6/18/2010	\$0.33	531130	AT&T CORPORATION
30046	19001	2000001	6/18/2010	\$0.66	531130	AT&T CORPORATION
30047	19001	2000001	6/18/2010	\$21.54	531360	CENTERPOINT ENERGY
30050	40000	2000001	6/18/2010	\$42.04	531360	OKLA NATURAL GAS

\$52,157.69 Watershed Operation & Maintenance

Watershed New Construction

29694	20000	2000002	5/25/2010	\$1,236.00	555170 88	GARFIELD CO CONSERVATION DISTRICT
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Watershed Rehabilitation

29677	21500	2000003	5/25/2010	\$61,390.72	515440	C WATTS AND SONS CONSTRUCTION CO INC
29677	40000	2000003	5/25/2010	\$114,011.33	515440	C WATTS AND SONS CONSTRUCTION CO INC
29678	21500	2000003	5/25/2010	\$192,600.83	545110	EARTH BUILDERS LP
29678	40000	2000003	5/25/2010	\$357,687.27	545110	EARTH BUILDERS LP
29738	21500	2000003	5/25/2010	\$408.10	555170 88	SOUTH CADDO CONS DISTRICT
29738	40000	2000003	5/25/2010	\$757.90	555170 88	SOUTH CADDO CONS DISTRICT
29771	21500	2000003	6/1/2010	\$6,285.91	555170 88	GRADY COUNTY CONSERVATION DIST
29771	40000	2000003	6/1/2010	\$11,673.84	555170 88	GRADY COUNTY CONSERVATION DIST
29775	21500	2000003	6/1/2010	\$92,275.90	545110	MORTON EXCAVATING LLC
29775	40000	2000003	6/1/2010	\$171,369.54	545110	MORTON EXCAVATING LLC
29989	21500	2000003	6/16/2010	\$34,309.80	515440	C WATTS AND SONS CONSTRUCTION CO INC
29989	40000	2000003	6/16/2010	\$63,718.20	515440	C WATTS AND SONS CONSTRUCTION CO INC
30022	21500	2000003	6/17/2010	\$7,268.80	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
30022	40000	2000003	6/17/2010	\$13,499.07	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
30023	21500	2000003	6/17/2010	\$9,453.50	555170	CANEY VALLEY CONSERVATION DISTRICT
30023	40000	2000003	6/17/2010	\$17,556.50	555170	CANEY VALLEY CONSERVATION DISTRICT

\$1,154,267.21 Watershed Rehabilitation

FEMA - Sugar Creek

29890	41500	2000008	6/9/2010	\$35.06	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29898	41500	2000004	6/10/2010	\$602.72	532140	DEPARTMENT OF CENTRAL SERVICES

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29898	41500	2000005	6/10/2010	\$3.27	532140	DEPARTMENT OF CENTRAL SERVICES
29898	41500	2000006	6/10/2010	\$9.80	532140	DEPARTMENT OF CENTRAL SERVICES
29898	41500	2000007	6/10/2010	\$14.34	532140	DEPARTMENT OF CENTRAL SERVICES
29898	41500	2000008	6/10/2010	\$463.00	532140	DEPARTMENT OF CENTRAL SERVICES
29898	41500	2000010	6/10/2010	\$3.27	532140	DEPARTMENT OF CENTRAL SERVICES
29898	41500	2000011	6/10/2010	\$9.80	532140	DEPARTMENT OF CENTRAL SERVICES
29898	41500	2000012	6/10/2010	\$9.80	532140	DEPARTMENT OF CENTRAL SERVICES
29899	41500	2000004	6/10/2010	\$304.30	532140	DEPARTMENT OF CENTRAL SERVICES
29899	41500	2000005	6/10/2010	\$40.49	532140	DEPARTMENT OF CENTRAL SERVICES
29899	41500	2000006	6/10/2010	\$23.51	532140	DEPARTMENT OF CENTRAL SERVICES
29899	41500	2000007	6/10/2010	\$35.26	532140	DEPARTMENT OF CENTRAL SERVICES
29899	41500	2000008	6/10/2010	\$463.00	532140	DEPARTMENT OF CENTRAL SERVICES
29899	41500	2000010	6/10/2010	\$6.53	532140	DEPARTMENT OF CENTRAL SERVICES
29899	41500	2000011	6/10/2010	\$24.81	532140	DEPARTMENT OF CENTRAL SERVICES
29899	41500	2000012	6/10/2010	\$23.51	532140	DEPARTMENT OF CENTRAL SERVICES
29927	41500	2000008	6/11/2010	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT

\$2,172.47 FEMA - Sugar Creek

Field Services

29691	19001	3000001	5/25/2010	\$69.51	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
29691	19001	3000001	5/25/2010	\$75.00	555170 92	PITTSBURG COUNTY CONSERVATION DISTRICT
29691	40000	3000001	5/25/2010	\$116.97	555170 93	PITTSBURG COUNTY CONSERVATION DISTRICT
29691	19001	3000001	5/25/2010	\$132.00	555170 72	PITTSBURG COUNTY CONSERVATION DISTRICT
29691	19001	3000001	5/25/2010	\$160.00	555170 65	PITTSBURG COUNTY CONSERVATION DISTRICT
29691	19001	3000001	5/25/2010	\$187.50	555170 64	PITTSBURG COUNTY CONSERVATION DISTRICT
29691	19001	3000001	5/25/2010	\$292.39	555170 26	PITTSBURG COUNTY CONSERVATION DISTRICT
29691	19001	3000001	5/25/2010	\$3,334.76	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
29692	19001	3000001	5/25/2010	\$40.76	555170 71	KIAMICHI CONSERVATION DISTRICT
29692	19001	3000001	5/25/2010	\$2,050.54	555170 1	KIAMICHI CONSERVATION DISTRICT
29692	19001	3000001	5/25/2010	\$2,809.13	555170 5	KIAMICHI CONSERVATION DISTRICT
29693	19001	3000001	5/25/2010	\$36.00	555170 71	HUGHES COUNTY CONSERVATION DISTRICT
29693	19001	3000001	5/25/2010	\$42.00	555170 45	HUGHES COUNTY CONSERVATION DISTRICT
29693	19001	3000001	5/25/2010	\$1,002.22	555170 12	HUGHES COUNTY CONSERVATION DISTRICT
29693	19001	3000001	5/25/2010	\$1,092.03	555170 46	HUGHES COUNTY CONSERVATION DISTRICT
29693	19001	3000001	5/25/2010	\$2,327.47	555170 7	HUGHES COUNTY CONSERVATION DISTRICT
29693	19001	3000001	5/25/2010	\$2,663.51	555170 2	HUGHES COUNTY CONSERVATION DISTRICT
29712	19001	3000003	5/25/2010	\$182.96	534290	COMDATA NETWORK INC
29737	19001	3000001	5/25/2010	\$8.30	555170 72	PONTOTOC COUNTY C D
29737	19001	3000001	5/25/2010	\$2,076.97	555170 2	PONTOTOC COUNTY C D
29737	19001	3000001	5/25/2010	\$2,175.31	555170 5	PONTOTOC COUNTY C D
29740	40000	3000001	5/25/2010	\$153.77	555170 93	GARFIELD CO CONSERVATION DISTRICT
29740	19001	3000001	5/25/2010	\$2,330.86	555170 2	GARFIELD CO CONSERVATION DISTRICT
29740	19001	3000001	5/25/2010	\$2,439.27	555170 5	GARFIELD CO CONSERVATION DISTRICT
29770	19001	3000001	6/1/2010	\$56.01	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
29770	19001	3000001	6/1/2010	\$2,173.80	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
29772	19001	3000001	6/1/2010	\$36.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
29772	19001	3000001	6/1/2010	\$120.00	555170 45	PAWNEE COUNTY CONSERVATION DISTRICT
29772	19001	3000001	6/1/2010	\$140.00	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
29772	19001	3000001	6/1/2010	\$366.01	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
29772	19001	3000001	6/1/2010	\$2,334.27	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
29773	40000	3000001	6/1/2010	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
29774	19001	3000001	6/1/2010	\$2,159.58	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
29774	19001	3000001	6/1/2010	\$3,207.38	555170 2	PAYNE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29781	19001	3000001	6/1/2010	\$337.38	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
29781	19001	3000001	6/1/2010	\$2,053.51	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
29781	19001	3000001	6/1/2010	\$2,354.21	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
29795	19001	3000001	6/2/2010	\$2,353.13	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
29796	19001	3000001	6/2/2010	\$1,191.78	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
29796	19001	3000001	6/2/2010	\$2,434.95	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
29797	19001	3000001	6/2/2010	\$68.53	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
29797	40000	3000001	6/2/2010	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
29797	19001	3000001	6/2/2010	\$2,533.49	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
29797	19001	3000001	6/2/2010	\$2,755.83	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
29798	19001	3000001	6/2/2010	\$20.00	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
29798	19001	3000001	6/2/2010	\$44.00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
29798	19001	3000001	6/2/2010	\$45.00	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
29798	19001	3000001	6/2/2010	\$2,676.18	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
29798	19001	3000001	6/2/2010	\$2,955.70	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
29799	19001	3000001	6/2/2010	\$40.09	555170 20	TULSA COUNTY CONSERVATION DISTRICT
29799	19001	3000001	6/2/2010	\$76.33	555170 71	TULSA COUNTY CONSERVATION DISTRICT
29799	19001	3000001	6/2/2010	\$88.00	555170 72	TULSA COUNTY CONSERVATION DISTRICT
29799	19001	3000001	6/2/2010	\$230.00	555170 69	TULSA COUNTY CONSERVATION DISTRICT
29799	19001	3000001	6/2/2010	\$480.63	555170 84	TULSA COUNTY CONSERVATION DISTRICT
29799	19001	3000001	6/2/2010	\$2,124.56	555170 11	TULSA COUNTY CONSERVATION DISTRICT
29799	19001	3000001	6/2/2010	\$2,246.39	555170 1	TULSA COUNTY CONSERVATION DISTRICT
29800	19001	3000001	6/2/2010	\$61.24	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
29800	40000	3000001	6/2/2010	\$139.83	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
29800	19001	3000001	6/2/2010	\$3,271.40	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
29803	19001	3000001	6/3/2010	\$113.11	555170 71	BRYAN CONSERVATION DISTRICT
29803	19001	3000001	6/3/2010	\$175.00	555170 92	BRYAN CONSERVATION DISTRICT
29803	19001	3000001	6/3/2010	\$2,093.42	555170 9	BRYAN CONSERVATION DISTRICT
29803	19001	3000001	6/3/2010	\$2,269.91	555170 1	BRYAN CONSERVATION DISTRICT
29804	19001	3000001	6/3/2010	\$43.89	555170 72	GRADY COUNTY CONSERVATION DIST
29804	19001	3000001	6/3/2010	\$2,277.62	555170 7	GRADY COUNTY CONSERVATION DIST
29804	19001	3000001	6/3/2010	\$2,384.26	555170 11	GRADY COUNTY CONSERVATION DIST
29804	19001	3000001	6/3/2010	\$3,097.90	555170 3	GRADY COUNTY CONSERVATION DIST
29805	19001	3000001	6/3/2010	\$55.36	555170 71	CREEK COUNTY CONSERVATION DISTRICT
29805	40000	3000001	6/3/2010	\$139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
29805	19001	3000001	6/3/2010	\$202.56	555170 60	CREEK COUNTY CONSERVATION DISTRICT
29805	40000	3000001	6/3/2010	\$203.23	555170 93	CREEK COUNTY CONSERVATION DISTRICT
29805	19001	3000001	6/3/2010	\$1,907.07	555170 9	CREEK COUNTY CONSERVATION DISTRICT
29805	19001	3000001	6/3/2010	\$2,643.43	555170 2	CREEK COUNTY CONSERVATION DISTRICT
29806	19001	3000001	6/3/2010	\$2.19	555170 20	ATOKA COUNTY CONSERVATION DISTRICT
29806	19001	3000001	6/3/2010	\$38.61	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
29806	19001	3000001	6/3/2010	\$45.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
29806	19001	3000001	6/3/2010	\$1,943.77	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
29806	19001	3000001	6/3/2010	\$2,500.36	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
29807	19001	3000001	6/3/2010	\$2,171.80	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
29807	19001	3000001	6/3/2010	\$2,983.93	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
29808	40000	3000001	6/3/2010	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
29808	19001	3000001	6/3/2010	\$1,411.29	555170 12	NORTH CADDO CONSERVATION DISTRICT
29808	19001	3000001	6/3/2010	\$1,948.82	555170 1	NORTH CADDO CONSERVATION DISTRICT
29826	19001	3000001	6/4/2010	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
29826	19001	3000001	6/4/2010	\$105.00	555170 83	KINGFISHER COUNTY CONSERVATION DISTRICT
29826	19001	3000001	6/4/2010	\$125.00	555170 72	KINGFISHER COUNTY CONSERVATION DISTRICT
29826	19001	3000001	6/4/2010	\$2,576.59	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
29826	19001	3000001	6/4/2010	\$2,877.29	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
29829	40000	3000001	6/4/2010	\$139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT

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29829	19001	3000001	6/4/2010	\$325.00	555170 92	KAY COUNTY CONSERVATION DISTRICT
29829	19001	3000001	6/4/2010	\$2,360.29	555170 7	KAY COUNTY CONSERVATION DISTRICT
29829	19001	3000001	6/4/2010	\$2,727.43	555170 5	KAY COUNTY CONSERVATION DISTRICT
29829	19001	3000001	6/4/2010	\$2,913.30	555170 2	KAY COUNTY CONSERVATION DISTRICT
29830	19001	3000001	6/4/2010	\$350.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTR
29830	19001	3000001	6/4/2010	\$2,345.69	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTR
29831	19001	3000001	6/4/2010	\$1,632.59	555170 5	WOODS COUNTY CONSERVATION DISTRICT
29831	19001	3000001	6/4/2010	\$1,675.02	555170 1	WOODS COUNTY CONSERVATION DISTRICT
29832	19001	3000001	6/4/2010	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
29832	19001	3000001	6/4/2010	\$3,361.75	555170 5	JACKSON COUNTY CONSERVATION DIST
29834	19001	3000001	6/4/2010	\$35.11	555170 30	MAJOR COUNTY CONSERVATION DISTRICT
29834	19001	3000001	6/4/2010	\$99.33	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
29834	19001	3000001	6/4/2010	\$350.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
29834	19001	3000001	6/4/2010	\$2,688.40	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
29834	19001	3000001	6/4/2010	\$2,817.09	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
29836	19001	3000001	6/4/2010	\$59.77	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
29836	19001	3000001	6/4/2010	\$99.40	555170 72	COMANCHE COUNTY CONSERVATION DISTRICT
29836	40000	3000001	6/4/2010	\$139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
29836	19001	3000001	6/4/2010	\$2,453.80	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
29836	19001	3000001	6/4/2010	\$2,746.41	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
29845	40000	3000001	6/7/2010	\$139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
29845	19001	3000001	6/7/2010	\$275.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
29845	19001	3000001	6/7/2010	\$2,361.37	555170 7	LOVE COUNTY CONSERVATION DISTRICT
29845	19001	3000001	6/7/2010	\$3,152.88	555170 5	LOVE COUNTY CONSERVATION DISTRICT
29846	40000	3000001	6/7/2010	\$139.83	555170 86	JEFFERSON COUNTY CONSERVATION DIST
29846	19001	3000001	6/7/2010	\$1,120.53	555170 7	JEFFERSON COUNTY CONSERVATION DIST
29846	19001	3000001	6/7/2010	\$2,380.21	555170 2	JEFFERSON COUNTY CONSERVATION DIST
29847	19001	3000001	6/7/2010	\$4,310.31	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
29848	19001	3000001	6/7/2010	\$55.21	555170 71	MUSKOGEE COUNTY CONSERVATION DISTRICT
29848	19001	3000001	6/7/2010	\$187.00	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
29848	19001	3000001	6/7/2010	\$1,957.45	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
29848	19001	3000001	6/7/2010	\$2,036.89	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
29849	19001	3000001	6/7/2010	\$14.17	555170 20	KONAWA CONSERVATION DISTRICT
29849	19001	3000001	6/7/2010	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT
29849	19001	3000001	6/7/2010	\$2,449.16	555170 2	KONAWA CONSERVATION DISTRICT
29850	19001	3000001	6/7/2010	\$40.18	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
29850	40000	3000001	6/7/2010	\$139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
29850	19001	3000001	6/7/2010	\$2,209.31	555170 11	MURRAY COUNTY CONSERVATION DISTRICT
29850	19001	3000001	6/7/2010	\$2,555.66	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
29851	40000	3000001	6/7/2010	\$139.83	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
29851	19001	3000001	6/7/2010	\$2,184.84	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
29851	19001	3000001	6/7/2010	\$2,341.05	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
29852	19001	3000001	6/7/2010	\$25.00	555170 60	OSAGE COUNTY CONSERVATION DISTRICT
29852	19001	3000001	6/7/2010	\$89.60	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
29852	19001	3000001	6/7/2010	\$265.21	555170 93	OSAGE COUNTY CONSERVATION DISTRICT
29852	19001	3000001	6/7/2010	\$2,505.20	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
29852	19001	3000001	6/7/2010	\$2,779.75	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
29853	40000	3000001	6/8/2010	\$66.82	555170 93	CIMARRON COUNTY CONSERVATION DISTRICT
29853	19001	3000001	6/8/2010	\$2,666.10	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
29853	19001	3000001	6/8/2010	\$3,121.40	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
29855	19001	3000001	6/8/2010	\$2,169.37	555170 1	HARMON COUNTY CONSERVATION DISTRICT
29855	19001	3000001	6/8/2010	\$2,434.23	555170 5	HARMON COUNTY CONSERVATION DISTRICT
29856	19001	3000001	6/8/2010	\$1,983.85	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
29856	19001	3000001	6/8/2010	\$2,435.12	555170 1	LEFLORE COUNTY CONSERVATION DISTRICT
29856	19001	3000001	6/8/2010	\$3,828.82	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT

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29857	19001	3000001	6/8/2010	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
29857	19001	3000001	6/8/2010	\$88.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
29857	19001	3000001	6/8/2010	\$113.31	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
29857	19001	3000001	6/8/2010	\$1,710.25	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
29857	19001	3000001	6/8/2010	\$2,717.95	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
29858	19001	3000001	6/9/2010	\$228.19	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
29858	19001	3000001	6/9/2010	\$1,794.41	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
29858	19001	3000001	6/9/2010	\$2,076.97	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
29859	19001	3000001	6/8/2010	\$527.51	555170 68	NORTH FORK OF RED RIVER CONSERVATION
29859	19001	3000001	6/8/2010	\$800.00	555170 61	NORTH FORK OF RED RIVER CONSERVATION
29859	19001	3000001	6/8/2010	\$803.95	555170 26	NORTH FORK OF RED RIVER CONSERVATION
29859	19001	3000001	6/8/2010	\$996.88	555170 80	NORTH FORK OF RED RIVER CONSERVATION
29859	19001	3000001	6/8/2010	\$2,119.49	555170 1	NORTH FORK OF RED RIVER CONSERVATION
29859	19001	3000001	6/8/2010	\$2,533.33	555170 5	NORTH FORK OF RED RIVER CONSERVATION
29860	19001	3000001	6/8/2010	\$44.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
29860	19001	3000001	6/8/2010	\$56.10	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
29860	19001	3000001	6/8/2010	\$325.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
29860	19001	3000001	6/8/2010	\$2,039.70	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
29860	19001	3000001	6/8/2010	\$2,822.84	555170 2	ROGERS COUNTY CONSERVATION DISTRICT
29860	19001	3000001	6/8/2010	\$3,784.23	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
29860	19001	3000001	6/8/2010	\$5,684.58	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
29861	19001	3000001	6/8/2010	\$51.77	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
29861	19001	3000001	6/8/2010	\$100.00	555170 61	CLEVELAND COUNTY CONSERVATION DISTRICT
29861	19001	3000001	6/8/2010	\$127.88	555170 93	CLEVELAND COUNTY CONSERVATION DISTRICT
29861	19001	3000001	6/8/2010	\$3,019.05	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
29866	40000	3000003	6/8/2010	\$387.77	522110	OKLAHOMA TURNPIKE AUTHORITY
29867	19001	3000003	6/8/2010	\$53.80	532140	SHARP ELECTRONICS CORPORATION
29869	19001	3000001	6/8/2010	\$47.27	555170 60	TILLMAN COUNTY CONSERVATION DISTRICT
29869	40000	3000001	6/8/2010	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
29869	19001	3000001	6/8/2010	\$900.00	555170 64	TILLMAN COUNTY CONSERVATION DISTRICT
29869	19001	3000001	6/8/2010	\$2,417.99	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
29870	19001	3000001	6/8/2010	\$64.24	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
29870	19001	3000001	6/8/2010	\$783.35	555170 5	OKLAHOMA COUNTY CONSERVATION DISTRICT
29870	19001	3000001	6/8/2010	\$2,181.55	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
29871	40000	3000001	6/8/2010	\$323.24	555170 93	HARMON COUNTY CONSERVATION DISTRICT
29891	19001	3000001	6/10/2010	\$35.98	555170 22	ARBUCKLE CONSERVATION DISTRICT
29891	40000	3000001	6/10/2010	\$54.96	555170 93	ARBUCKLE CONSERVATION DISTRICT
29891	19001	3000001	6/10/2010	\$77.36	555170 71	ARBUCKLE CONSERVATION DISTRICT
29891	19001	3000001	6/10/2010	\$108.00	555170 67	ARBUCKLE CONSERVATION DISTRICT
29891	40000	3000001	6/10/2010	\$139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
29891	19001	3000001	6/10/2010	\$140.00	555170 62	ARBUCKLE CONSERVATION DISTRICT
29891	19001	3000001	6/10/2010	\$3,253.77	555170 3	ARBUCKLE CONSERVATION DISTRICT
29892	19001	3000001	6/10/2010	\$275.00	555170 92	TALIHINA CONSERVATION DISTRICT
29892	40000	3000001	6/10/2010	\$371.98	555170 93	TALIHINA CONSERVATION DISTRICT
29892	19001	3000001	6/10/2010	\$1,951.33	555170 9	TALIHINA CONSERVATION DISTRICT
29892	19001	3000001	6/10/2010	\$3,669.28	555170 5	TALIHINA CONSERVATION DISTRICT
29893	40000	3000001	6/10/2010	\$139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
29893	19001	3000001	6/10/2010	\$2,330.86	555170 2	GARFIELD CO CONSERVATION DISTRICT
29893	19001	3000001	6/10/2010	\$2,439.27	555170 5	GARFIELD CO CONSERVATION DISTRICT
29894	19001	3000001	6/10/2010	\$328.16	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
29894	19001	3000001	6/10/2010	\$1,933.43	555170 9	ELLIS COUNTY CONSERVATION DISTRICT
29894	19001	3000001	6/10/2010	\$2,292.95	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
29895	40000	3000001	6/10/2010	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
29895	19001	3000001	6/10/2010	\$1,955.39	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
29895	19001	3000001	6/10/2010	\$2,679.46	555170 11	WASHITA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29895	19001	3000001	6/10/2010	\$2,929.92	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
29896	19001	3000001	6/10/2010	\$87.95	555170	71 OKMULGEE COUNTY CONSERVATION DISTRICT
29896	19001	3000001	6/10/2010	\$106.34	555170	93 OKMULGEE COUNTY CONSERVATION DISTRICT
29896	19001	3000001	6/10/2010	\$2,369.37	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
29896	19001	3000001	6/10/2010	\$3,517.76	555170	7 OKMULGEE COUNTY CONSERVATION DISTRICT
29897	19001	3000001	6/10/2010	\$2,605.66	555170	5 WEST CADDO CONSERVATION DISTRICT
29897	19001	3000001	6/10/2010	\$2,799.25	555170	2 WEST CADDO CONSERVATION DISTRICT
29898	40000	3000003	6/10/2010	\$3,558.00	532140	DEPARTMENT OF CENTRAL SERVICES
29899	40000	3000003	6/10/2010	\$3,558.00	532140	DEPARTMENT OF CENTRAL SERVICES
29941	19001	3000001	6/15/2010	\$84.27	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
29941	19001	3000001	6/15/2010	\$300.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
29941	19001	3000001	6/15/2010	\$1,913.72	555170	9 ELLIS COUNTY CONSERVATION DISTRICT
29941	19001	3000001	6/15/2010	\$2,292.95	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
29942	19001	3000001	6/15/2010	\$216.81	555170	46 BLAINE COUNTY CONSERVATION DISTRICT
29942	19001	3000001	6/15/2010	\$2,153.03	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
29942	19001	3000001	6/15/2010	\$2,244.25	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
29943	19001	3000001	6/15/2010	\$673.89	555170	94 HASKELL COUNTY CONSERVATION DISTRICT
29943	19001	3000001	6/15/2010	\$2,173.81	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
29943	19001	3000001	6/15/2010	\$2,426.25	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
29943	19001	3000001	6/15/2010	\$6,475.16	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
29944	19001	3000001	6/15/2010	\$2,236.22	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
29944	19001	3000001	6/15/2010	\$2,831.84	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
29945	19001	3000001	6/15/2010	\$350.00	555170	92 DEER CREEK CONSERVATION DISTRICT
29945	19001	3000001	6/15/2010	\$2,201.42	555170	11 DEER CREEK CONSERVATION DISTRICT
29945	19001	3000001	6/15/2010	\$2,530.25	555170	5 DEER CREEK CONSERVATION DISTRICT
29946	19001	3000001	6/15/2010	\$375.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
29946	19001	3000001	6/15/2010	\$2,173.86	555170	5 HARPER COUNTY CONSERVATION DISTRICT
29946	19001	3000001	6/15/2010	\$2,751.39	555170	2 HARPER COUNTY CONSERVATION DISTRICT
29947	40000	3000001	6/15/2010	\$59.78	555170	93 JOHNSTON COUNTY CONSERVATION DIST
29947	19001	3000001	6/15/2010	\$93.64	555170	71 JOHNSTON COUNTY CONSERVATION DIST
29947	40000	3000001	6/15/2010	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
29947	19001	3000001	6/15/2010	\$2,715.50	555170	2 JOHNSTON COUNTY CONSERVATION DIST
29947	19001	3000001	6/15/2010	\$2,920.93	555170	5 JOHNSTON COUNTY CONSERVATION DIST
29948	19001	3000001	6/15/2010	\$47.12	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
29948	19001	3000001	6/15/2010	\$61.00	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
29948	40000	3000001	6/15/2010	\$103.51	555170	93 NOBLE COUNTY CONSERVATION DISTRICT
29948	19001	3000001	6/15/2010	\$1,192.95	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
29948	19001	3000001	6/15/2010	\$2,787.81	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
29949	19001	3000001	6/15/2010	\$29.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
29949	19001	3000001	6/15/2010	\$31.00	555170	24 OTTAWA COUNTY CONSERVATION DISTRICT
29949	19001	3000001	6/15/2010	\$55.76	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
29949	19001	3000001	6/15/2010	\$2,680.81	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
29950	19001	3000001	6/15/2010	\$176.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
29950	19001	3000001	6/15/2010	\$300.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
29950	19001	3000001	6/15/2010	\$1,136.31	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
29950	19001	3000001	6/15/2010	\$2,982.58	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
29951	19001	3000001	6/15/2010	\$116.38	555170	11 LITTLE RIVER CONSERVATION DISTRICT
29951	19001	3000001	6/15/2010	\$2,329.69	555170	2 LITTLE RIVER CONSERVATION DISTRICT
29951	19001	3000001	6/15/2010	\$3,170.11	555170	5 LITTLE RIVER CONSERVATION DISTRICT
29952	19001	3000001	6/15/2010	\$12.00	555170	69 LOGAN COUNTY CONSERVATION DISTRICT
29952	19001	3000001	6/15/2010	\$67.84	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
29952	40000	3000001	6/15/2010	\$106.44	555170	93 LOGAN COUNTY CONSERVATION DISTRICT
29952	19001	3000001	6/15/2010	\$184.00	555170	60 LOGAN COUNTY CONSERVATION DISTRICT
29952	19001	3000001	6/15/2010	\$1,914.06	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
29952	19001	3000001	6/15/2010	\$2,714.22	555170	5 LOGAN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
29953	19001	3000001	6/15/2010	\$95.28	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
29953	19001	3000001	6/15/2010	\$172.95	555170 20	NOWATA COUNTY CONSERVATION DISTRICT
29953	19001	3000001	6/15/2010	\$2,565.63	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
29953	19001	3000001	6/15/2010	\$2,954.25	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
29954	19001	3000001	6/15/2010	\$36.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
29954	19001	3000001	6/15/2010	\$44.15	555170 20	PAWNEE COUNTY CONSERVATION DISTRICT
29954	19001	3000001	6/15/2010	\$90.43	555170 60	PAWNEE COUNTY CONSERVATION DISTRICT
29954	19001	3000001	6/15/2010	\$2,334.27	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
29955	19001	3000001	6/15/2010	\$49.92	555170 71	SOUTH CADDO CONS DISTRICT
29955	19001	3000001	6/15/2010	\$2,637.83	555170 5	SOUTH CADDO CONS DISTRICT
29955	19001	3000001	6/15/2010	\$2,641.53	555170 9	SOUTH CADDO CONS DISTRICT
29955	19001	3000001	6/15/2010	\$2,725.04	555170 2	SOUTH CADDO CONS DISTRICT
29956	19001	3000001	6/15/2010	\$2,290.20	555170 11	GARVIN CONSERVATION DISTRICT
29956	19001	3000001	6/15/2010	\$2,342.90	555170 2	GARVIN CONSERVATION DISTRICT
30003	19001	3000003	6/16/2010	\$244.80	534290	COMDATA NETWORK INC
30005	19001	3000001	6/16/2010	\$1,525.69	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
30005	19001	3000001	6/16/2010	\$2,605.90	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
30006	40000	3000001	6/16/2010	\$279.66	555170 86	HUGHES COUNTY CONSERVATION DIST
30006	19001	3000001	6/16/2010	\$1,130.06	555170 12	HUGHES COUNTY CONSERVATION DIST
30006	19001	3000001	6/16/2010	\$2,327.47	555170 7	HUGHES COUNTY CONSERVATION DIST
30006	19001	3000001	6/16/2010	\$2,663.51	555170 2	HUGHES COUNTY CONSERVATION DIST
30007	19001	3000001	6/16/2010	\$1,345.63	555170 94	HUGHES COUNTY CONSERVATION DIST
30008	40000	3000001	6/16/2010	\$1,743.93	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
30008	40000	3000001	6/16/2010	\$8,582.72	555170 95	PAYNE COUNTY CONSERVATION DISTRICT
30017	40000	3000001	6/16/2010	\$15,830.00	555170	KONAWA CONSERVATION DISTRICT
30018	40000	3000001	6/16/2010	\$15,830.00	555170	LINCOLN COUNTY CONSERVATION DISTRICT
30019	40000	3000001	6/16/2010	\$15,830.00	555170	NOBLE COUNTY CONSERVATION DISTRICT
30020	49000	3000001	6/16/2010	\$10,625.00	555170 99	ELLIS COUNTY CONSERVATION DISTRICT
30035	19001	3000001	6/17/2010	\$139.95	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
30035	19001	3000001	6/17/2010	\$166.00	555170 72	MARSHALL COUNTY CONSERVATION DISTRICT
30035	19001	3000001	6/17/2010	\$2,015.87	555170 2	MARSHALL COUNTY CONSERVATION DISTRICT
30035	19001	3000001	6/17/2010	\$2,261.24	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
30036	19001	3000001	6/17/2010	\$36.80	555170 60	DELAWARE CO CONSERVATION DISTRICT
30036	19001	3000001	6/17/2010	\$37.18	555170 71	DELAWARE CO CONSERVATION DISTRICT
30036	19001	3000001	6/17/2010	\$177.39	555170 72	DELAWARE CO CONSERVATION DISTRICT
30036	19001	3000001	6/17/2010	\$300.00	555170 92	DELAWARE CO CONSERVATION DISTRICT
30036	19001	3000001	6/17/2010	\$1,520.30	555170 11	DELAWARE CO CONSERVATION DISTRICT
30036	19001	3000001	6/17/2010	\$2,444.32	555170 1	DELAWARE CO CONSERVATION DISTRICT
30037	19001	3000001	6/17/2010	\$78.75	555170 71	VALLIANT CONSERVATION DISTRICT
30037	19001	3000001	6/17/2010	\$125.00	555170 69	VALLIANT CONSERVATION DISTRICT
30037	19001	3000001	6/17/2010	\$215.00	555170 84	VALLIANT CONSERVATION DISTRICT
30037	19001	3000001	6/17/2010	\$2,369.36	555170 7	VALLIANT CONSERVATION DISTRICT
30037	19001	3000001	6/17/2010	\$2,756.49	555170 2	VALLIANT CONSERVATION DISTRICT
30038	19001	3000001	6/17/2010	\$1.71	555170 20	STEPHENS COUNTY CONSERVATION DISTRICT
30038	19001	3000001	6/17/2010	\$135.82	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
30038	40000	3000001	6/17/2010	\$139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
30038	19001	3000001	6/17/2010	\$2,791.57	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
30038	19001	3000001	6/17/2010	\$2,802.18	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
30039	19001	3000001	6/17/2010	\$34.99	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
30039	19001	3000001	6/17/2010	\$35.51	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
30039	19001	3000001	6/17/2010	\$105.66	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
30039	19001	3000001	6/17/2010	\$2,328.66	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
30039	19001	3000001	6/17/2010	\$2,383.62	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
30040	19001	3000001	6/17/2010	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
30040	19001	3000001	6/17/2010	\$2,176.73	555170 9	BEAVER COUNTY CONSERVATION DISTRICT

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30040	19001	3000001	6/17/2010	\$2,576.12	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
30041	40000	3000001	6/17/2010	\$99.00	555170	93 CENTRAL N CANADIAN RIVER CONSERVATION
30041	19001	3000001	6/17/2010	\$325.70	555170	60 CENTRAL N CANADIAN RIVER CONSERVATION
30041	19001	3000001	6/17/2010	\$1,940.48	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
30041	19001	3000001	6/17/2010	\$1,998.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
30042	19001	3000001	6/17/2010	\$375.00	555170	92 GRANT COUNTY CONSERVATION DISTRICT
30042	19001	3000001	6/17/2010	\$2,010.83	555170	9 GRANT COUNTY CONSERVATION DISTRICT
30042	19001	3000001	6/17/2010	\$2,325.39	555170	2 GRANT COUNTY CONSERVATION DISTRICT
30043	19001	3000001	6/18/2010	\$62.75	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
30043	40000	3000001	6/18/2010	\$67.50	555170	93 COAL COUNTY CONSERVATION DISTRICT #19
30043	19001	3000001	6/18/2010	\$175.20	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
30043	19001	3000001	6/18/2010	\$2,233.77	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
30043	19001	3000001	6/18/2010	\$2,282.40	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
30051	40000	3000001	6/18/2010	\$60.00	555170	93 GREER COUNTY CONSERVATION DIST
30051	40000	3000001	6/18/2010	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
30051	19001	3000001	6/18/2010	\$1,373.62	555170	94 GREER COUNTY CONSERVATION DIST
30051	19001	3000001	6/18/2010	\$2,206.90	555170	1 GREER COUNTY CONSERVATION DIST
30051	19001	3000001	6/18/2010	<u>\$2,463.35</u>	555170	5 GREER COUNTY CONSERVATION DIST

\$494,443.22 Field Services

Conservation Education

29801	19001	3000004	6/3/2010	\$16.60	536140	AUTHORITY ORDER-PCARD
29801	19001	3000004	6/3/2010	<u>\$101.50</u>	536190	AUTHORITY ORDER-PCARD

\$118.10 Conservation Education

District Services

29681	40000	3000005	5/25/2010	\$103.50	521110	KNAUF LISA R
29681	40000	3000005	5/25/2010	\$135.60	521150	KNAUF LISA R
29758	19001	3000005	5/27/2010	<u>\$38.50</u>	521120	KNAUF LISA R

\$277.60 District Services

Abandoned Mine Land Reclamation

29684	40000	4000005	5/25/2010	\$68.86	531110	FEDEX FREIGHT EAST INC
29712	40000	4000005	5/25/2010	\$147.15	534290	COMDATA NETWORK INC
29736	40000	4000005	5/25/2010	\$23,356.35	515440	W W EXCAVATING LLC
29739	40000	4000006	5/25/2010	\$45,419.32	515440	MARKS CONSTRUCTION LLC
29801	40000	4000001	6/3/2010	\$37.08	535180	AUTHORITY ORDER-PCARD
29801	40000	4000005	6/3/2010	\$24.82	534270	AUTHORITY ORDER-PCARD
29809	40000	4000005	6/4/2010	\$198.82	521240	CARDWELL RONALD Q
29810	40000	4000005	6/4/2010	\$467.50	521110	SPURLOCK GENE
29811	40000	4000005	6/4/2010	\$382.50	521110	NUTTLE CHARLES E
29820	40000	4000005	6/4/2010	\$2,000.00	515440	W W EXCAVATING LLC
29821	40000	4000005	6/4/2010	\$38.96	537150	ROYE HENRY L
29919	40000	4000005	6/11/2010	\$49.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
29920	40000	4000005	6/11/2010	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
29921	40000	4000005	6/11/2010	\$222.69	531160	DEPARTMENT OF CENTRAL SERVICES
29922	40000	4000005	6/11/2010	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
29938	40000	4000005	6/11/2010	\$147.00	536140	BOMAR ENTERPRISES

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29992	40000	4000005	6/16/2010	\$8,569.09	515440	W W EXCAVATING LLC
30003	40000	4000005	6/16/2010	<u>\$230.88</u>	534290	COMDATA NETWORK INC
\$81,561.01 Abandoned Mine Land Reclamation						
Tar Creek						
29949	41000	4000002	6/15/2010	\$150.00	555170 88	OTTAWA COUNTY CONSERVATION DISTRICT
Water Quality						
29722	40000	5000001	5/25/2010	\$1,584.13	532130	USDA-NRCS
29723	40000	5000001	5/25/2010	\$1,137.00	532110	USDA-NRCS
29724	40000	5000001	5/25/2010	\$7,800.00	533150	ESRI BUSINESS INFORMATION SOLUTIONS
29725	40000	5000001	5/25/2010	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
29726	40000	5000001	5/25/2010	\$1,200.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
29727	40000	5000001	5/25/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
29728	40000	5000001	5/25/2010	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
29729	40000	5000001	5/25/2010	\$209.96	531170	WEST GROUP
29731	40000	5000001	5/25/2010	\$128.90	533120	SHARP ELECTRONICS CORPORATION
29733	40000	5000001	5/25/2010	\$25.80	536140	EUREKA WATER COMPANY
29734	40000	5000001	5/25/2010	\$35.66	531130	ALLTELL MOBILE
29735	40000	5000001	5/25/2010	\$35.66	531130	ALLTELL MOBILE
29752	40000	5000001	5/27/2010	\$299.00	521120	LEMMON JEAN R
29752	40000	5000001	5/27/2010	\$469.61	521150	LEMMON JEAN R
29753	40000	5000001	5/27/2010	\$103.50	521120	HANSEN STACY R
29755	40000	5000001	5/27/2010	\$358.50	521120	CHEADLE CHERYL L
29755	40000	5000001	5/27/2010	\$308.93	521150	CHEADLE CHERYL L
29768	49000	5000001	6/1/2010	\$229,296.00	515450	OKLAHOMA STATE UNIVERSITY
29769	40000	5000001	6/1/2010	\$80.50	521230	DECANDIS ANDREW J
29769	40000	5000001	6/1/2010	\$605.00	521260	DECANDIS ANDREW J
29801	40000	5000001	6/3/2010	\$844.31	533120	AUTHORITY ORDER-PCARD
29801	40000	5000001	6/3/2010	\$171.98	533220	AUTHORITY ORDER-PCARD
29801	40000	5000001	6/3/2010	\$67.40	535120	AUTHORITY ORDER-PCARD
29801	40000	5000001	6/3/2010	\$87.45	535180	AUTHORITY ORDER-PCARD
29801	40000	5000001	6/3/2010	\$218.84	536130	AUTHORITY ORDER-PCARD
29801	40000	5000001	6/3/2010	\$500.71	536140	AUTHORITY ORDER-PCARD
29801	40000	5000001	6/3/2010	\$1,024.95	537190	AUTHORITY ORDER-PCARD
29801	40000	5000001	6/3/2010	\$1,125.00	541120	AUTHORITY ORDER-PCARD
29801	49000	5000001	6/3/2010	\$179.20	542120	AUTHORITY ORDER-PCARD
29812	40000	5000001	6/4/2010	\$276.00	521120	LAMB JEANETTE
29812	40000	5000001	6/4/2010	\$31.82	521140	LAMB JEANETTE
29812	40000	5000001	6/4/2010	\$350.00	521150	LAMB JEANETTE
29813	40000	5000001	6/4/2010	\$161.00	521120	SHOCKLEY WESLEY E
29813	40000	5000001	6/4/2010	\$181.56	521150	SHOCKLEY WESLEY E
29814	40000	5000001	6/4/2010	\$161.00	521120	SCHROEDER BRADY A
29815	40000	5000001	6/4/2010	\$161.00	521120	SCHROEDER JERAD
29816	40000	5000001	6/4/2010	\$161.00	521120	THORNBERG BRODIE
29817	40000	5000001	6/4/2010	\$161.00	521120	LEONARD I MOORE JR
29817	40000	5000001	6/4/2010	\$181.46	521150	LEONARD I MOORE JR
29818	40000	5000001	6/4/2010	\$400.00	555170	NORTH CADDO CONSERVATION DISTRICT
29819	40000	5000001	6/4/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
29823	40000	5000001	6/4/2010	\$2,566.78	554230 26	NIGHTENGALE FARMS LLC
29823	40000	5000001	6/4/2010	\$5,287.68	554230 11	NIGHTENGALE FARMS LLC

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29865	40000	5000001	6/8/2010	\$233.76	531130	OFFICE OF STATE FINANCE
29890	40000	5000001	6/9/2010	\$676.75	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29898	40000	5000001	6/10/2010	\$12,465.00	532140	DEPARTMENT OF CENTRAL SERVICES
29899	40000	5000001	6/10/2010	\$12,659.59	532140	DEPARTMENT OF CENTRAL SERVICES
29901	40000	5000001	6/11/2010	\$46.00	521120	CARNOTT DEBI
29902	40000	5000001	6/11/2010	\$46.00	521120	CRALL EDWARD L
29903	40000	5000001	6/11/2010	\$115.00	521120	RAMMING JASON M
29903	40000	5000001	6/11/2010	\$11.20	521140	RAMMING JASON M
29903	40000	5000001	6/11/2010	\$183.20	521150	RAMMING JASON M
29904	40000	5000001	6/11/2010	\$115.00	521120	FIRST RICKY
29905	40000	5000001	6/11/2010	\$115.00	521120	COFFEY ZACHARY
29906	40000	5000001	6/11/2010	\$115.00	521120	SHOCKLEY WESLEY E
29906	40000	5000001	6/11/2010	\$124.82	521150	SHOCKLEY WESLEY E
29907	40000	5000001	6/11/2010	\$115.00	521120	SCHROEDER BRADY A
29909	40000	5000001	6/11/2010	\$115.00	521120	LEONARD I MOORE JR
29909	40000	5000001	6/11/2010	\$124.82	521150	LEONARD I MOORE JR
29911	40000	5000001	6/11/2010	\$69.00	521120	SHOCKLEY WESLEY E
29911	40000	5000001	6/11/2010	\$9.47	521140	SHOCKLEY WESLEY E
29911	40000	5000001	6/11/2010	\$70.00	521150	SHOCKLEY WESLEY E
29912	40000	5000001	6/11/2010	\$69.00	521120	SCHROEDER JERAD
29913	40000	5000001	6/11/2010	\$69.00	521120	SCHROEDER BRADY A
29914	40000	5000001	6/11/2010	\$69.00	521120	LEONARD I MOORE JR
29914	40000	5000001	6/11/2010	\$68.09	521150	LEONARD I MOORE JR
29915	40000	5000001	6/11/2010	\$7.60	521140	FRANKE DANIEL
29916	40000	5000001	6/11/2010	\$3.68	521140	FRANKE DANIEL
29917	40000	5000001	6/11/2010	\$2.11	521140	FRANKE DANIEL
29918	40000	5000001	6/11/2010	\$5.19	521140	FRANKE DANIEL
29923	40000	5000001	6/11/2010	\$115.22	531110	MAIL MART
29924	40000	5000001	6/11/2010	\$1,070.32	555170 88	CREEK COUNTY CONSERVATION DISTRICT
29925	40000	5000001	6/11/2010	\$9.98	532140	IKON OFFICE SOLUTIONS
29925	40000	5000001	6/11/2010	\$103.88	532140	IKON OFFICE SOLUTIONS
29925	40000	5000001	6/11/2010	\$293.72	532140	IKON OFFICE SOLUTIONS
29926	40000	5000001	6/11/2010	\$25.80	536140	EUREKA WATER COMPANY
29935	40000	5000001	6/11/2010	\$364.00	515860	OKLAHOMA CITY-COUNTY HEALTH DEPT
29936	40000	5000001	6/11/2010	\$1,050.00	522150	NORTH AMERICAN LAKE MANAGEMENT SOCIETY
29937	40000	5000001	6/11/2010	\$1,375.00	531130	COUNTY RECORDS INC
29939	40000	5000001	6/11/2010	\$115.00	521120	SCHROEDER JERAD
29991	40000	5000001	6/16/2010	\$209.96	531170	WEST GROUP
29993	40000	5000001	6/16/2010	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
29994	40000	5000001	6/17/2010	\$159.00	535180	MID-DEL GROUP HOMES INC
29995	40000	5000001	6/16/2010	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
30009	40000	5000001	6/16/2010	\$31.00	515860	OKLAHOMA CITY-COUNTY HEALTH DEPT
30010	40000	5000001	6/16/2010	\$204.66	531110	VOICES OF THE SOUTH WEST
30011	40000	5000001	6/16/2010	\$128.90	533120	SHARP ELECTRONICS CORPORATION
30013	40000	5000001	6/16/2010	\$384.30	532140	SHARP ELECTRONICS CORPORATION
30014	40000	5000001	6/16/2010	\$408.00	522130	OKLAHOMA STATE UNIVERSITY
30015	40000	5000001	6/16/2010	\$280.00	522130	OKLAHOMA STATE UNIVERSITY
30016	40000	5000001	6/16/2010	\$230.00	522130	OKLAHOMA STATE UNIVERSITY
30021	40000	5000001	6/17/2010	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
30044	40000	5000001	6/18/2010	\$5.37	531130	AT&T CORPORATION

\$295,695.68 Water Quality

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Wetlands						
29730	40000	5000002	5/25/2010	\$3,325.00	515450	UNIVERSITY OF OKLAHOMA
29801	40000	5000002	6/3/2010	<u>\$54.00</u>	531170	AUTHORITY ORDER-PCARD
				\$3,379.00	Wetlands	
Cost Share - Locally Led						
29695	25000	5000004	5/25/2010	\$2,028.52	554230	1 JOHNNY M ELLIS
29696	25000	5000004	5/25/2010	\$1,254.00	554230	11 DARRELL G EDWARDS
29696	25000	5000004	5/25/2010	\$1,767.00	554230	28 DARRELL G EDWARDS
29696	25000	5000004	5/25/2010	\$1,923.75	554230	26 DARRELL G EDWARDS
29697	25000	5000004	5/25/2010	\$462.00	554230	11 MONTEN J WIGHT JR
29697	25000	5000004	5/25/2010	\$1,039.50	554230	26 MONTEN J WIGHT JR
29698	25000	5000004	5/25/2010	\$1,023.36	554230	17 STANLEY DILLER
29699	25000	5000004	5/25/2010	\$1,909.20	554230	9 SHERILL J BURLIE
29700	25000	5000004	5/25/2010	\$2,000.00	554230	23 RYAN CHRIST
29701	25000	5000004	5/25/2010	\$2,341.50	554230	1 CE DURANT
29702	25000	5000004	5/25/2010	\$210.65	554230	26 BRUCE KEVIN LINDESMITH
29702	25000	5000004	5/25/2010	\$633.75	554230	11 BRUCE KEVIN LINDESMITH
29703	25000	5000004	5/25/2010	\$136.50	554230	26 ZANE BERGEN
29703	25000	5000004	5/25/2010	\$603.00	554230	11 ZANE BERGEN
29704	25000	5000004	5/25/2010	\$40.56	554230	26 ELZIE PRIEST
29704	25000	5000004	5/25/2010	\$58.50	554230	3 ELZIE PRIEST
29704	25000	5000004	5/25/2010	\$3,000.00	554230	1 ELZIE PRIEST
29705	25000	5000004	5/25/2010	\$600.00	554230	26 IRENE MONTGOMERY
29705	25000	5000004	5/25/2010	\$840.00	554230	11 IRENE MONTGOMERY
29706	25000	5000004	5/25/2010	\$2,067.00	554230	28 DAVID PROVENCE
29707	25000	5000004	5/25/2010	\$993.55	554230	5 VERLON ROBISON
29708	25000	5000004	5/25/2010	\$2,000.00	554230	5 JAMES ROY ALFORD
29709	25000	5000004	5/25/2010	\$1,030.92	554230	11 HAROLD DEAN BELL
29710	25000	5000004	5/25/2010	\$150.00	554230	26 GARY SMITH
29710	25000	5000004	5/25/2010	\$232.31	554230	11 GARY SMITH
29710	25000	5000004	5/25/2010	\$917.25	554230	28 GARY SMITH
29711	25000	5000004	5/25/2010	\$695.52	554230	1 JERRY WYATT
29713	25000	5000004	5/25/2010	\$1,408.49	554230	26 BILL POND
29713	25000	5000004	5/25/2010	\$1,575.00	554230	11 BILL POND
29714	25000	5000004	5/25/2010	\$1,975.05	554230	1 MIKE STACY
29715	25000	5000004	5/25/2010	\$1,078.99	554230	26 JERRY BLACK
29715	25000	5000004	5/25/2010	\$2,325.60	554230	11 JERRY BLACK
29716	25000	5000004	5/25/2010	\$28.13	554230	26 HASKELL O YOUNG
29716	25000	5000004	5/25/2010	\$954.19	554230	1 HASKELL O YOUNG
29717	25000	5000004	5/25/2010	\$688.50	554230	26 B E DAMRON
29717	25000	5000004	5/25/2010	\$1,687.50	554230	11 B E DAMRON
29718	25000	5000004	5/25/2010	\$1,022.46	554230	10 ALLISON C BENNETT
29719	25000	5000004	5/25/2010	\$5,000.00	554230	1 ODELL ROGERS
29741	25000	5000004	5/25/2010	\$2,000.00	554230	28 HAROLD RYCROFT
29759	25000	5000004	5/28/2010	\$5,000.00	554230	28 DALE ZOOK
29760	25000	5000004	5/28/2010	\$1,275.00	554230	1 DANA WATSON
29761	25000	5000004	5/28/2010	\$2,000.00	554230	5 JAMES GERARD GREGO
29762	25000	5000004	5/28/2010	\$2,867.20	554230	28 MIKE R BOLAY
29763	25000	5000004	5/28/2010	\$1,431.00	554230	9 MIKE R BOLAY
29764	25000	5000004	5/28/2010	\$1,000.00	554230	1 RAY WILLIAMS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2010 THRU JUNE 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
29765	25000	5000004	5/28/2010	\$780.37	554230	5 THAD DOYE
29765	25000	5000004	5/28/2010	\$900.00	554230	26 THAD DOYE
29765	25000	5000004	5/28/2010	\$1,319.63	554230	11 THAD DOYE
29766	25000	5000004	5/28/2010	\$1,774.16	554230	11 TITUS STUTZMAN
29767	25000	5000004	5/28/2010	\$667.08	554230	1 WAYNE JETTON
29784	25000	5000004	6/1/2010	\$2,175.00	554230	1 MARK L HUNTINGTON
29785	25000	5000004	6/1/2010	\$887.25	554230	1 CARL SHELTON
29786	25000	5000004	6/1/2010	\$3,200.53	554230	1 CHARLES T WILKINSON
29787	25000	5000004	6/1/2010	\$368.10	554230	23 DALE BOYD
29787	25000	5000004	6/1/2010	\$695.62	554230	13 DALE BOYD
29789	25000	5000004	6/1/2010	\$1,620.00	554230	26 FOURM CATTLE CO
29789	25000	5000004	6/1/2010	\$3,240.00	554230	11 FOURM CATTLE CO
29790	25000	5000004	6/1/2010	\$1,587.00	554230	9 MADISON ROGER BOLAY
29791	25000	5000004	6/1/2010	\$1,680.00	554230	1 NEAL E SPENCER
29792	25000	5000004	6/1/2010	\$1,475.00	554230	28 PHILIP V FOWLER
29793	25000	5000004	6/1/2010	\$1,476.38	554230	5 ROBERT W THACKER JR
29794	25000	5000004	6/1/2010	\$1,250.00	554230	11 SAM WOOTAN
29802	25000	5000004	6/3/2010	\$1,000.00	554230	17 MICHAEL L KETCHER
29873	25000	5000004	6/10/2010	\$1,425.00	554230	21 JEFF GUNTER
29875	25000	5000004	6/9/2010	\$548.10	554230	11 ED HIBBS JR
29875	25000	5000004	6/10/2010	\$173.25	554230	26 ED HIBBS JR
29876	25000	5000004	6/10/2010	\$2,000.00	554230	28 DELMA SUE LANDRETH
29878	25000	5000004	6/9/2010	\$1,200.00	554230	11 ARMON L HUMPHREY
29878	25000	5000004	6/10/2010	\$269.06	554230	26 ARMON L HUMPHREY
29879	25000	5000004	6/9/2010	\$1,860.00	554230	11 OPAL CAROL FINCH
29879	25000	5000004	6/10/2010	\$640.00	554230	26 OPAL CAROL FINCH
29880	25000	5000004	6/9/2010	\$68.25	554230	3 ZACHARY WEICHEL
29880	25000	5000004	6/9/2010	\$525.00	554230	9 ZACHARY WEICHEL
29881	25000	5000004	6/9/2010	\$1,000.00	554230	1 BOB DANIEL
29882	25000	5000004	6/9/2010	\$918.94	554230	11 MILLER GENE E
29882	25000	5000004	6/10/2010	\$300.90	554230	26 MILLER GENE E
29883	25000	5000004	6/10/2010	\$3,471.23	554230	5 LARRY DAVID
29884	25000	5000004	6/9/2010	\$52.50	554230	26 PHILLIP F SOWARDS
29884	25000	5000004	6/9/2010	\$58.50	554230	26 PHILLIP F SOWARDS
29885	25000	5000004	6/9/2010	\$120.75	554230	26 MICHAEL PRIEST
29886	25000	5000004	6/9/2010	\$661.30	554230	1 RONNIE COCHRAN
29887	25000	5000004	6/10/2010	\$638.00	554230	28 GEORGIA A GRIGGS
29888	25000	5000004	6/9/2010	\$64.80	554230	23 CHARLES ADDINGTON
29888	25000	5000004	6/9/2010	\$294.88	554230	22 CHARLES ADDINGTON
29888	25000	5000004	6/9/2010	\$426.75	554230	13 CHARLES ADDINGTON
29889	25000	5000004	6/9/2010	\$697.50	554230	28 TOMMY ROEDELL
29957	25000	5000004	6/15/2010	\$859.35	554230	1 STEPHEN HUNTER
29958	25000	5000004	6/15/2010	\$117.44	554230	23 MIKE KEMP
29958	25000	5000004	6/15/2010	\$1,882.56	554230	14 MIKE KEMP
29959	25000	5000004	6/15/2010	\$79.85	554230	26 JACK SAWATZKY
29959	25000	5000004	6/15/2010	\$214.50	554230	3 JACK SAWATZKY
29959	25000	5000004	6/15/2010	\$1,485.00	554230	9 JACK SAWATZKY
29960	25000	5000004	6/15/2010	\$1,687.50	554230	11 STAN SOUTHALL
29962	25000	5000004	6/15/2010	\$522.60	554230	9 LARRY GILBERT
29965	25000	5000004	6/15/2010	\$30.00	554230	26 LARRY GILBERT
29965	25000	5000004	6/15/2010	\$39.00	554230	3 LARRY GILBERT
29965	25000	5000004	6/15/2010	\$200.00	554230	9 LARRY GILBERT
29970	25000	5000004	6/15/2010	\$33.32	554230	26 LARRY GILBERT
29970	25000	5000004	6/15/2010	\$55.00	554230	3 LARRY GILBERT
29970	25000	5000004	6/15/2010	\$678.30	554230	1 LARRY GILBERT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2010 THRU JUNE 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
29971	25000	5000004	6/15/2010	\$1,000.00	554230	5 MONTE MOSS
29972	25000	5000004	6/15/2010	\$1,968.75	554230	11 THOMASON FARMS INC
29973	25000	5000004	6/15/2010	\$952.00	554230	28 EARL WARNER
29975	25000	5000004	6/15/2010	\$2,252.25	554230	1 DAVID CHAPMAN
29976	25000	5000004	6/15/2010	\$270.00	554230	26 DARRELL GAYNOR
29976	25000	5000004	6/15/2010	\$540.00	554230	11 DARRELL GAYNOR
29979	25000	5000004	6/15/2010	\$1,211.25	554230	1 ROY CRAWFORD
29980	25000	5000004	6/15/2010	\$1,320.00	554230	11 FRED VANPELT
29981	25000	5000004	6/15/2010	\$2,000.00	554230	1 JUSTIN COWAN
29982	25000	5000004	6/16/2010	\$900.00	554230	26 EARL D WILLITS
29982	25000	5000004	6/16/2010	\$1,800.00	554230	11 EARL D WILLITS
29983	25000	5000004	6/16/2010	\$2,004.45	554230	23 STEPHEN E BERGER
29984	25000	5000004	6/16/2010	\$450.00	554230	26 CAREL FARM
29984	25000	5000004	6/16/2010	\$900.00	554230	11 CAREL FARM
29985	25000	5000004	6/16/2010	\$930.00	554230	26 GARY L GRAY
29985	25000	5000004	6/16/2010	\$1,800.00	554230	11 GARY L GRAY
29986	25000	5000004	6/16/2010	\$660.00	554230	26 GRANT C FINCH JR
29986	25000	5000004	6/16/2010	\$1,320.00	554230	11 GRANT C FINCH JR
29987	25000	5000004	6/16/2010	\$4,995.00	554230	28 JERRY HAGGY
29996	25000	5000004	6/16/2010	\$742.24	554230	26 KROLL DEBORAH G
29996	25000	5000004	6/16/2010	\$1,102.50	554230	11 KROLL DEBORAH G
29997	25000	5000004	6/16/2010	\$2,000.00	554230	28 DON W LAKE DBA D & J FARMS
29998	25000	5000004	6/16/2010	\$3,000.00	554230	5 PATRICIA F HARDIN
29999	25000	5000004	6/16/2010	\$37.50	554230	26 WILLIAM C CURTIS
29999	25000	5000004	6/16/2010	\$65.00	554230	3 WILLIAM C CURTIS
30000	25000	5000004	6/16/2010	\$1,575.00	554230	1 JERRY HODGE
30001	25000	5000004	6/16/2010	\$2,064.00	554230	14 WHITE JIM
30002	25000	5000004	6/16/2010	\$2,000.00	554230	28 ROGER CHILES

\$154,530.64 Cost Share - Locally Led

Cost Share - Priority Watershed

29679	40000	5000011	5/25/2010	\$18,805.95	554230	H & M FARMS
29680	40000	5000011	5/25/2010	\$1,369.20	554230	11 MATTIE M JEFFRIES
29756	40000	5000011	5/27/2010	\$2,254.80	554230	23 ALLEN HOLT JR
29756	40000	5000011	5/27/2010	\$2,482.56	554230	14 ALLEN HOLT JR
29756	40000	5000011	5/27/2010	\$6,188.74	554230	22 ALLEN HOLT JR
29776	40000	5000012	6/1/2010	\$938.88	554230	5 JOHN ELMO BUTLER
29777	40000	5000006	6/1/2010	\$1,392.00	554230	34 BLENDIA CURTIS
29778	40000	5000006	6/1/2010	\$2,178.00	554230	34 ROGER D COLLINS
29779	40000	5000011	6/1/2010	\$4,044.10	554230	21 RICHARD FRAZIER
29780	40000	5000011	6/1/2010	\$3,500.00	554230	29 ROBERT SCHMIDT
29782	40000	5000011	6/1/2010	\$3,437.02	554230	22 H & M FARMS
29783	25000	5000009	6/1/2010	\$12,011.04	554230	5 BRYAN COX
29788	25000	5000007	6/1/2010	\$600.00	554230	26 DAVID BOURLAND
29788	25000	5000007	6/1/2010	\$900.00	554230	11 DAVID BOURLAND
29822	40000	5000011	6/4/2010	\$2,160.00	554230	5 JACK CHURCH
29824	40000	5000006	6/4/2010	\$3,320.00	554230	29 LARRY GARRETT
29825	25000	5000009	6/4/2010	\$192.17	554230	13 KIRK PINKERTON
29825	25000	5000009	6/4/2010	\$900.00	554230	3 KIRK PINKERTON
29825	25000	5000009	6/4/2010	\$3,965.76	554230	40 KIRK PINKERTON
29827	40000	5000006	6/4/2010	\$276.00	554230	34 PAT MURPHY
29828	40000	5000006	6/4/2010	\$1,380.00	554230	34 DAVIDSON ANN DORA S

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 24, 2010 THRU JUNE 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
29833	40000	5000011	6/4/2010	\$1,080.72	554230 11	JIM EARP
29835	40000	5000011	6/4/2010	\$34,400.64	554230 36	H & M FARMS
29837	40000	5000006	6/4/2010	\$1,794.00	554230 34	WAYNE FADDIS
29838	40000	5000006	6/4/2010	\$2,685.60	554230 5	KEVIN CARTER
29839	25000	5000009	6/4/2010	\$1,199.10	554230 26	DON FOSTER
29839	25000	5000009	6/4/2010	\$1,747.20	554230 11	DON FOSTER
29928	40000	5000006	6/11/2010	\$1,663.50	554230 34	JOAN DAVIS
29929	40000	5000011	6/11/2010	\$1,292.54	554230 22	H & M FARMS
29929	40000	5000011	6/11/2010	\$1,811.54	554230 13	H & M FARMS
29930	40000	5000006	6/11/2010	\$369.05	554230 34	JAMES CHAMBERLAIN
29931	40000	5000011	6/11/2010	\$1,425.00	554230 1	BILLY ELLIOTT
29932	40000	5000006	6/11/2010	\$5,106.00	554230 34	DENNIS MOGG
29932	40000	5000006	6/11/2010	\$6,320.00	554230 29	DENNIS MOGG
29933	40000	5000006	6/11/2010	\$2,574.00	554230 34	JAMES A COUCH
29934	40000	5000006	6/11/2010	\$2,961.00	554230 34	ALLEN BROWN
29978	25000	5000007	6/15/2010	\$3,000.00	554230 11	ANTHONY WAYNE BARGER
30024	25000	5000009	6/17/2010	\$1,694.20	554230 39	MIKE TILL
30025	25000	5000009	6/17/2010	\$1,483.41	554230 39	CHAD SCHEIHING
30026	25000	5000009	6/17/2010	\$8,037.60	554230 39	DENNIS KEVIN FISHER
30027	25000	5000009	6/17/2010	\$8,884.70	554230 39	BRANDON WEBB
30028	25000	5000009	6/17/2010	\$2,206.40	554230 39	JERRY STEVE HOUSE
30029	40000	5000012	6/17/2010	\$3,267.00	554230 34	BILL BERRY
30030	40000	5000012	6/17/2010	\$216.00	554230 34	DALE ANDREWS
30031	40000	5000012	6/18/2010	\$837.00	554230 34	BILL MASTERS
30032	40000	5000012	6/18/2010	\$393.03	554230 19	TONY L MASTERS
30033	40000	5000012	6/17/2010	\$3,087.00	554230 34	NANCY BROWN
30034	40000	5000006	6/17/2010	<u>\$4,783.20</u>	554230 5	LARRY R LOCKWOOD

\$176,615.65 Cost Share - Priority Watershed

CREP

29723	25000	5000014	5/25/2010	\$1,137.00	532110	USDA-NRCS
29732	25000	5000014	5/26/2010	\$18.67	532140	SHARP ELECTRONICS CORPORATION
29732	25000	5000014	5/26/2010	\$128.80	532140	SHARP ELECTRONICS CORPORATION
29754	25000	5000014	5/27/2010	\$46.00	521120	GINA C LEVESQUE
29801	25000	5000014	6/3/2010	\$258.06	536140	AUTHORITY ORDER-PCARD
29890	25000	5000014	6/9/2010	\$144.56	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
29898	25000	5000014	6/10/2010	\$2,949.00	532140	DEPARTMENT OF CENTRAL SERVICES
29899	25000	5000014	6/10/2010	\$2,949.00	532140	DEPARTMENT OF CENTRAL SERVICES
29900	25000	5000014	6/11/2010	\$46.00	521120	BULLIT M FARRIS
30012	25000	5000014	6/16/2010	\$40.46	532140	SHARP ELECTRONICS CORPORATION
30012	25000	5000014	6/16/2010	\$128.80	532140	SHARP ELECTRONICS CORPORATION
30021	25000	5000014	6/17/2010	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
30044	25000	5000014	6/18/2010	<u>\$1.04</u>	531130	AT&T CORPORATION

\$7,967.34 CREP

\$2,692,262.13 Total Claims Paid

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2010 to 5/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

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

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

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

645 CONSERVATION COMMSN 64

Account #: *****022881

2800 N LINCOLN
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
05/11/10	PAYMENT RECEIVED -- THANK		75405010131000000000426			(\$10,498.09)
05/11/10	YOU		N			
	0001					
Count: 1						(\$10,498.09)

	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: 4/28/2010 to 5/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

JANA CHICOINE

Account #: ***372320**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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	Tran/Post Merchant & Allocation	Reference #	Orig Currency	Amt/Code/ Conversion	Reported Tax	Transaction Amount
	Date Location Notes/Details Purpose					
04/26/10	STAPLES CONTRACT COMMERC	85450780117118000195035				\$16.60
04/28/10	800-5824774, CO					
	100016459002475009001001190013000004	6450536140N				
	Educ-magazine organizers					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	ORGNZ,MAGZ,CL	4.00	\$16.60	PK	\$16.60	
04/29/10	OKLAHOMA TODAY MAGAZIN	85450790119118000100487				\$25.00
04/30/10	OKLAHOMA CITY, OK					
	100016459002475005001001190011000005	6450531170N				
	INFO- issues of Oklahoma Today magazine with features on conservation					
04/29/10	SYSCO FOOD SERVICIES OF	25260050120120412807404				\$97.08
05/03/10	405-7172334, OK					
	100016459002475002001001190011000001	6450536110N				
	Admin-coffee for meetings					
04/30/10	SHI INTERNATIONAL CORP	55436870120151206275539				\$276.00
05/03/10	888-7648888, NJ					
	100016459002475006001001190012000001	6450541130N				
	DP-Adobe Acrobat 9 Standard					
05/13/10	STAPLES CONTRACT COMMERC	85450780134118000189839				\$195.00
05/17/10	800-5824774, CO					
	100016459002475016001001250005000014	6450536140N				
	WQ-CREP-Starkey-printer ink					
	DESC	QTY	UNIT COST	UM	EXT AMT	
	GCR2077311142 HP DESKJET 2	1.00	\$39.00	EA	\$39.00	
	GCR2077311144 HP DESKJET 2	1.00	\$39.00	EA	\$39.00	
	GCR2077311148 HP 2000C/200	3.00	\$117.00	EA	\$117.00	
05/20/10	DMI* DELL K-12/GOVT	55432860140000165684192				\$754.90
05/20/10	800-981-3355, TX					

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2010 to 5/27/2010

JANA CHICOINE

Account #: ***372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002475015001001245001000001	6450541120N			
		FMR-new computer for Potts				
		DESC	QTY	UNIT COST	UM	EXT AMT
		OptiPlex 780 Desktop Base Up t	1.00	\$754.90	PCE	\$754.90
05/24/10	STAPLESCONTRACTCOMMERC		85450780145118000172923			\$198.00
05/26/10	800-5824774, CO					
		100016459002475002001001190011000001	6450536140N			
		Admin-Tweed-toner for printer				
		DESC	QTY	UNIT COST	UM	EXT AMT
		GCR2077311420 PRINT CTRG,L	1.00	\$198.00	EA	\$198.00
Transactions Totals			Count: 7			\$1,562.58

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	7	\$0.00	\$1,562.58
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	7	\$0.00	\$1,562.58

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2010 to 5/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

SHERYL GIBSON

Account #: ***299009**

2800 N LINCOLN BLVD
 SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

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

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<i>Tran/Post</i>	<i>Merchant & Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Amt/Code/ Conversion</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
04/26/10	HACH COMPANY		85506470117700009922717				\$754.25
04/28/10	LOVELAND, CO	100016459002475001001001400005000001 WQ-flow meter repair	664600000	6450533120N			
04/24/10	FISHER SCI HUS		05410190117095241108861				\$79.50
04/28/10	800-7667000, TX	100016459002475001001001400005000001 WQ-solutions for meter calibration	664600000	6450537190N			
		DESC	QTY	UNIT COST	UM	EXT AMT	
		BUFFER SOL PH 5.00 C	300.00	\$34.32	EA	\$34.32	
		BUFFER SOL PH 9.00 C	300.00	\$45.18	EA	\$45.18	
04/27/10	FISHER SCI HUS		05410190117095271108906				\$164.25
04/28/10	800-7667000, TX	100016459002475001001001400005000001 WQ-solutions for meter calibration	664600000	6450537190N			
		DESC	QTY	UNIT COST	UM	EXT AMT	
		CALIBRATION SOL 84US	500.00	\$54.75	EA	\$54.75	
		CALIBRATION SOLN 50	500.00	\$54.75	EA	\$54.75	
		OAKTON SOL 1413US 1P	500.00	\$54.75	EA	\$54.75	
04/27/10	BATTERIES PLUS 093		25536060118102017187615				\$171.98
04/28/10	OKLAHOMA CITY, OK	100016459002475001001001400005000001 WQ-batteries for autosamplers	664600000	6450533220N			
05/05/10	DMI* DELL K-12/GOVT		55432860125000807496699				\$418.86
05/05/10	800-981-3355, TX	100016459002475005001001190011000005 INFO-mobile kit and battery for new computer-Harrison		6450541120N			
		DESC	QTY	UNIT COST	UM	EXT AMT	
		9-Cell/90-WH-Ir Battery for	1.00	\$161.09	PCE	\$161.09	

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2010 to 5/27/2010

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Dell 90W Auto/Air DC Travel Ad		1.00	\$79.66 PCE	\$79.66	
	E/Port Plus, 130W Advanced		1.00	\$178.11 PCE	\$178.11	
05/10/10	DMI* DELL K-12/GOVT		55432860130000590445732			\$2,877.94
05/10/10	800-981-3355, TX					
	100016459002475005001001190011000005		6450541120N			
	INFO-new computer - Harrison					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Mobile Precision M4500		1.00	\$2,877.94 PCE	\$2,877.94	
05/11/10	AMAZON.COM		55432860131000854449338			\$30.46
05/12/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450536130N			
	WQ-battery charger					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Hi-Capacity AA/AAA NIMH Batter		1.00	\$24.29 PCE	\$24.29	
05/12/10	DMI* DELL K-12/GOVT		55432860132000923341887			\$1,125.00
05/12/10	800-981-3355, TX					
	100016459002475001001001400005000001	664600000	6450541120N			
	WQ-Dell 960 minitower computer					
	DESC		QTY	UNIT COST	UM	EXT AMT
	OptiPlex 960 Minitower Base Up		1.00	\$1,125.00 PCE	\$1,125.00	
05/11/10	AMAZON MKTPLACE PMTS		55432860131000855518131			\$37.45
05/12/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450535120N			
	WQ-wading socks					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Simms Guard Socks Size Large		1.00	\$29.95 PCE	\$29.95	
05/11/10	AMAZON MKTPLACE PMTS		55432860131000851196825			\$87.45
05/12/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450535180N			
	WQ-bi-focal safety glasses					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Elvex RX-400 Clear Polycarbona		5.00	\$39.75 PCE	\$39.75	
	Elvex RX-400 Clear Polycarbona		5.00	\$39.75 PCE	\$39.75	
05/13/10	AMAZON MKTPLACE PMTS		55432860133000059507235			\$154.98
05/13/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450536130N			
	WQ-SealLine Sea Dry bag					
	DESC		QTY	UNIT COST	UM	EXT AMT
	SealLine Sea Dry Bag Smoke Tin		12.00	\$131.88 PCE	\$131.88	
05/17/10	AMAZON MKTPLACE PMTS		55432860137000807718577			\$29.95
05/18/10	AMZN.COM/BILL, WA					
	100016459002475001001001400005000001	664600000	6450535120N			
	WQ-wading socks					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Simms Guard Sock, Medium		1.00	\$29.95 PCE	\$29.95	
05/17/10	WILDLAND HYDROLOGY INC		55499670138200183500027			\$179.20
05/18/10	09707316100, CO					
	100016459002475028001001490005000001	109160000	6450542120N			
	WET-books-Watershed Assessment of River Stability and Sediment Supply					
05/18/10	ENVIRONMENTAL LAW INST		55480770138286624300035			\$54.00
05/18/10	02029393874, DC					
	100016459002475020001001400005000002	664610000	6450531170N			

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2010 to 5/27/2010

SHERYL GIBSON

Account #: ***299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
<i>WET-National Wetlands Newsletter subscription</i>						
05/18/10	FISHER SCI HUS		05410190138095181108314			\$50.50
05/19/10	800-7667000, TX					
	100016459002475001001001400005000001	664600000	6450537190N			
	<i>WQ-replace broken thermometers used in testing</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	THERMOMETER M10 TO P		500.00	\$47.15	EA	\$47.15
	TRANSPORTATION CHARGE		100.00	\$3.35	EA	\$3.35
05/18/10	HACH COMPANY		85506470139700009922737			\$730.70
05/20/10	LOVELAND, CO					
	100016459002475001001001400005000001	664600000	6450537190N			
	<i>WQ-Testing supplies</i>					
05/18/10	FORESTRY SUPPLIERS		55460290139274995010088			\$431.98
05/20/10	06013543565, MS					
	100016459002475001001001400005000001	664600000	6450536140N			
	<i>WQ-paper for field supplies</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	PAPER,PHOTOCOPIER,RITE IN RAIN		15.00	\$410.25	NMP	\$410.25
	FREIGHT		1.00	\$21.73	NAR	\$21.73
05/20/10	TRIANGLE/A & E INC		85428320141980000590380			\$24.82
05/24/10	OKLAHOMA CITY, OK					
	100016459002475012001001400004000005	152520000	6450534270N			
	<i>AML-Engineering scales</i>					
05/17/10	TELEDYNE ISCO INC		55417340145731459328925			\$90.06
05/26/10	LINCOLN, NE					
	100016459002475001001001400005000001	664600000	6450533120N			
	<i>WQ-replace pump paddle assembly</i>					
Transactions Totals			Count: 19			\$7,493.33

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	19	\$0.00	\$7,493.33
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	19	\$0.00	\$7,493.33

* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2010 to 5/27/2010

CARDHOLDER STATEMENT (CENTRAL BILL)

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

KELLY MOCKABEE

Account #: ***531655**

2800 N LINCOLN BLVD SUITE 160
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION
 A/O: STEVEN COFFMAN

	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 Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
04/29/10	STAPLESCONTRACTCOMMERC		85450780120118000109536			\$105.62
05/03/10	800-5824774, CO	Folders and staples				
			\$68.73	100016459002475001001001400005000001 6450536140N	664600000	
				WQ-classification folders for files		
	DESC		QTY	UNIT COST	UM	EXT AMT
	STAPLE CTRG,RAPID 5080		1.00	\$36.89	EA	\$36.89
			\$36.89	100016459002475002001001190011000001 6450536140N		
				Admin-staples for automatic stapler		
05/09/10	STAPLESCONTRACTCOMMERC		85450780131118000160106			\$96.72
05/12/10	800-5824774, CO	Stapler and envelopes				
			\$33.40	100016459002475001001001400005000001 6450536130N	664600000	
				WQ-long-reach stapler		
	DESC		QTY	UNIT COST	UM	EXT AMT
	ENVL,CAT,28#,9X12,REDSL		4.00	\$63.32	BX	\$63.32
			\$63.32	100016459002475002001001190011000001 6450536130N		
				admin-9x12 envelopes		
05/12/10	AMAZON.COM		55432860132000965396419			\$37.08
05/13/10	AMZN.COM/BILL, WA					
			100016459002475011001001400004000001	152520000	6450535180N	
				AML-flashlights		
	DESC		QTY	UNIT COST	UM	EXT AMT
	MAGLITE SP2209H 2-AA Cell Mini		2.00	\$37.08	PCE	\$37.08
05/11/10	STAPLESCONTRACTCOMMERC		85450780132118000106694			\$63.06
05/13/10	800-5824774, CO					
			100016459002475016001001250005000014	6450536140N		

Posted Billing dynamic date range: Previous Cycledate range: 4/28/2010 to 5/27/2010

KELLY MOCKABEE

Account #: ***531655**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount	
<i>WQ-CREP-classification folders</i>							
	DESC		QTY	UNIT COST	UM	EXT AMT	
	FLDR,CLAS,6SEC,LTR,BE		1.00	\$63.06	BX	\$63.06	
05/12/10	STAPLESCONTRACTCOMMERC		85450780133118000149768			\$5.70	
05/14/10	800-5824774, CO						
	100016459002475002001001190011000001		6450536140N				
	<i>Admin-whiteout correction tape</i>						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	GAF6152967310 CORR TAPE,WI		3.00	\$5.70	EA	\$5.70	
05/14/10	AMAZON.COM		55432860134000282138252			\$45.86	
05/17/10	AMZN.COM/BILL, WA						
	100016459002475004001001190011000004		6450541230N				
	<i>GIS-digital voice recorder</i>						
	DESC		QTY	UNIT COST	UM	EXT AMT	
	Olympus Digital Voice Recorder		1.00	\$45.86	PCE	\$45.86	
05/27/10	BOLEK'S CRAFT SUPPLYS		55432860147000221819413			\$101.50	
05/27/10	330-364-8878, OH						
	100016459002475009001001190013000004		6450536190N				
	<i>Educ-education supplies for Project WET activities</i>						
Transactions Totals						Count: 7	\$455.54

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	7	\$0.00	\$455.54
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
GRAND TOTAL	7	\$0.00	\$455.54

* Indicates a disputed transaction.

OKLAHOMA CONSERVATION COMMISSION
FY-2010 FINANCIAL STATEMENT
June 21, 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	\$1,105,899.91	\$0.00	\$0.00	\$0.00
<u>ADMINISTRATION</u>							
	19001	10	\$1,759,101.00	\$1,707,969.98	\$38,700.68	\$12,430.34	
<u>WATERSHED PLANNING</u>							
	19001	20	\$590,000.00	\$581,583.54	\$7,509.76	\$906.70	
<u>FIELD SERVICE</u>							
	19001	30	\$6,505,425.00	\$5,984,676.63	\$519,070.83	\$1,677.54	
	19911	30	\$11,100.00	\$11,099.75	\$0.00	\$0.25	
	57601	30	\$166,760.00	\$166,760.00	\$0.00	\$0.00	
TOTAL STATE FUNDS							
	19001		\$9,032,386.00	\$8,452,089.90	\$565,281.27	\$15,014.83	
<u>REVOLVING FUNDS</u>							
Small Watershed - 10		20000 / 20	\$57,500.00	\$35,366.00	\$0.00	\$22,134.00	\$22,236.27
GIS Fund - 10		20500 / 10	\$50,000.00	\$750.00	\$760.00	\$48,490.00	\$31,562.57
Cost Share Fund / 10		21000 / 30	\$228,000.00	\$225,000.00	\$0.00	\$3,000.00	\$2,879.21
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	\$885,513.01	\$2,655,882.30	\$1,216,693.69	\$3,931,583.63
Carbon Sequestration / 10		220 / 50					\$2,100.00
Donation Fund / Admin / 10		24500 / 10	\$85,000.00	\$7,852.87	\$3,818.00	\$73,329.13	\$13,775.74
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	\$41,134.82
Donation Fund / WQ / 10		24500 / 50	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$108,394.96
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	\$2,610,457.71	\$3,020.15	\$921,209.14	
OCC Infrastructure / Cshare / 10		25000 / 50	\$1,879,391.00	\$1,606,494.74	\$27,255.07	\$245,641.19	\$1,455,464.44
<u>FEDERAL FUNDS</u>							
		40000 / 09	\$24,325,627.00	\$12,550,049.75	\$329,490.61	\$11,446,086.64	
		40000 / 10	\$25,902,246.00	\$9,282,190.88	\$5,886,990.70	\$10,733,064.42	\$538,052.09
Tar Creek - 41000 / 09			\$118,189.00	\$89,772.58	\$0.00	\$28,416.42	
Tar Creek - 41000 / 10			\$32,900.00	\$26,294.66	\$912.01	\$5,693.33	\$23,517.46
Sugar Creek - 41500 / 09			\$840,000.00	\$160,920.48	\$0.00	\$679,079.52	
Sugar Creek - 41500 / 09			\$2,700,000.00	\$169,132.19	\$2,282.68	\$2,528,585.13	\$3,786,640.16
ARRA / Watershed / 49000 / 10		20	\$14,625,000.00	\$92,276.66	\$2,418,287.35	\$12,114,435.99	
ARRA / Field Services / 49000 / 10		30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
ARRA / Water Quality / 49000 / 10		50	\$2,000,000.00	\$233,553.58	\$657,094.80	\$1,109,351.62	
TOTAL ARRA FUNDS							
		49000	\$16,725,000.00	\$420,830.24	\$3,075,382.15	\$13,228,787.61	

Oklahoma Conservation Commission
 Summary of Bond Program
 as of 6/22/2010

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	1,179,830.92	5,920,169.08
9909004	Kingfisher Flood Protection	4,000,000.00	47,629.23	3,952,370.77
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	-	3,000,000.00
9909005	Conservation Cost Share	2,100,000.00	377,023.00	1,722,977.00
	Total	<u>25,000,000.00</u>	<u>1,605,750.59</u>	<u>23,394,249.41</u>

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma State University	07-137 (p&s load reduc)	estimate the Phosphorus and Sediment Load Reductions from the North Canadian River Watershed implementation project.		6/1/2010	10/31/2010		\$8,520.00	EPA319
b	Adair County CD		to employ a watershed inspector for the Sallisaw Creek Site 18M rehabilitation project in Adair County CD		6/7/2010	6/30/2011		\$60,000.00	NRCS
c	NRCS		Assist with delivery of Farm Bill.		7/1/2010	6/30/2011	\$405,089.00		NRCS
d	USDA APHIS (Wildlife Services)	10-7340-2595 RA	conduct wildlife damage management activities at structures located statewide that are associated with the small watershed upstream flood control program.		7/1/2010	6/30/2011		\$42,011.00	O&M

* added after meeting packets were mailed.

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Office of Surface Mining 2010 AML Simplified Grant	to fund the AML Reclamation Program administrative staff, project inspection staff, engineering work, construction for projects and the Emergency Program	Amendment 4 - addition of \$50,000 to the Emergency Project costs category	1/1/2010	12/31/2012	\$2,673,207.00		OSM
f	Oklahoma State University Wetlands Task 572 (Wetlands Monitoring)	to assist with an HGM approach for assessing wetland functions in central Oklahoma (hydrogeomorphic classification and functional attributes)	Amendment 1 - extend agreement to December 31, 2010	10/1/2007	12/31/2010		\$140,625.00	EPA104
g	Secretary of Environment, Office of FY06 104B3 #571	Wetlands water quality monitoring	Amendment 2- to extend agreement to September 30, 2011	10/1/2006	9/30/2011	\$186,600.00		EPA104
h	Secretary of Environment, Office of FY2007 104(B)(3) Wetlands Task 572	to assist with a hydrogeomorphic approach for assessing wetland functions in central Oklahoma.	Amendment 1 - to extend agreement to December 31, 2010	10/1/2007	12/31/2010	\$198,243.00		EPA104
i	Agriculture, Food and Forestry, Dept of 09-149 (ODAFF Lab Services)	Laboratory services	Amendment 8 - renewed for FY11	7/1/2006	6/30/2011		\$500,000.00	EPA319

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	Agriculture, Food and Forestry, Dept of	08-146 (Forestry BMP Ed)	to support three of ODAFF's Forestry Services' priorities in its Forest Water Quality Program.	Amendment 2 - to extend agreement to June 30, 2011	6/1/2008	6/30/2011		\$130,000.00	EPA319
k	Western Farmers Electric Cooperative	OCC146	to provide sponsorship for a carbon pilot program.	Amendment 2 - renewed for FY11	7/9/2008	6/30/2011			
l	Northeastern State University	10-153 (Biological Services)	provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples	Amendment 8 - renewed for FY11	7/1/2006	6/30/2011		\$51,100.00	EPA319
m	Adair County CD	07-138 (CREP & IR Riparian Support)	to provide office space and clerical support for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator.	Amendment 2 - renew for FY11	7/1/2008	6/30/2011		\$7,200.00	EPA319
n	Blaine County CD	07-137 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment 3 - to renew for FY11	11/1/2007	6/30/2011		\$3,600.00	EPA

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
o	Central North Canadian River CD	07-137 (N. Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment 3 - renew for FY11	11/1/2007	6/30/2011		\$7,200.00	EPA
p	Cherokee County CD	10-153/CREP250 (Clerical Support)	Clerical/Record keeping support for monitoring and CREP Staff	Amendment 9 - renew for FY11	7/1/2006	6/30/2011		\$12,600.00	319 indirect cost
q	Creek County CD	10-152,153 (Clerical Support)	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL, faxes.	Amendment 9 - renew for FY11	7/1/2003	6/30/2011		\$820/mo + Expenses	EPA319
r	Deer Creek CD		to provide support on the North Canadian, CREP & FEMA projects	Amendment 9 - renew for FY11	5/6/2002	6/30/2011		\$1,200.00	EPA
s	Delaware County CD	08-145(Spavinaw Support)	Support for the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, office space.	Amendment 6 - renew for FY11	7/1/2006	6/30/2011		\$7,200.00	EPA319

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
t	East Canadian County CD	07-137 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Amendment 3 - renew for FY11	11/1/2007	6/30/2011		\$3,600.00	EPA
u	North Caddo CD	10-153 (support)	To provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax	Amendment 8 - renew for FY11	5/6/2002	6/30/2011		\$200/mo.	EPA319
v	*Secretary of Environment, Office of	FY2009/10 319H	to provide staff support and funding to implement Oklahoma's Comprehensive Nonpoint Source Program, the rotating basin monitoring program, perpetuate the Blue Thumb pollution education program, and supplement the North Canadian Priority Watershed Project	Amendment 3 - correction for Amendment 2 to \$2,636,400 and \$305,000 added to the FY2010 EPA319H grant	1/1/2009	12/12/2012	\$2,636,400.00		EPA319
w	*NRCS	68-7335-9-29	for the Commission to manage the construction contract(s) to repair the Uncle John 5 seep and the Bear Fall Coon 6 seep.	Amendment 1 - decrease cost to \$75,000; based on received bids.	6/12/2009	9/30/2010	\$75,000.00		ARRA/NRCS

* added after meeting packets were mailed.

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
x	*NRCS 68-7335-9-30	for the Commission to manage the construction contract(s) to repair head cuts on the following watershed sites: Lower Clear Boggy 38, Duck Creek Channel, Beaver Dam 5, Upper Red Rock 42, Upper Black Bear 28, Upper Muddy Boggy 18.	Amendment 1 - to increase cost to \$330,000; based on received bids.	6/12/2009	9/30/2010	\$330,000.00		ARRA/NRCS
y	*NRCS 69-7335-2-34	Rehabilitation of Watersheds	Amendment 14 - reallocated funds from Cobb 1 to Double 3	10/1/2004	9/30/2012	\$14,672,282.00	\$7,900,460.00	NRCS

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 16-18, 2010	National Association of Conservation Districts	South Central Regional Conference	Lubbock, TX		\$1,100.00	
b	Aug 30-Sept 2, 2010	* National Association of State Conservation Agencies	Annual Meeting & Field Sharing Session	Durango, CO	Knauf, Thralls	\$3,000.00	GR/earnin gs
c	August 9-13, 2010	Office of Surface Mining	Autodesk Map with Raster Design for Permitting and Reclamation Course	Pittsburg, PA	Sharp	\$750.00	OSM

* Price was adjusted to reflect current costs

Joint Plans of Operation
Fiscal Year 2011
Recommendations for Approval

Area I

Beaver
Blaine
Cimarron
Cimarron Valley
Dewey
East Canadian
Garfield
Grant
Harper
Kingfisher
Major
Woods

Area II

Arbuckle
Cleveland
Garvin
Konawa
McClain
Murray
Noble
Oklahoma
Payne
Seminole
Shawnee

Area III

Caney Valley
Craig
Creek
Delaware
Muskogee
Nowata
Ottawa
Rogers
Tulsa

Area IV

Comanche
Deer Creek
Greer
Harmon
Jefferson
Kiowa
South Caddo
Stephens
Tillman
West Caddo

Area V

Atoka
Coal
Haskell
Hughes
Johnston
Kiamichi
Latimer
LeFlore
Little River
Marshall
Valliant

FY-2011 Conservation District / Commission Operations

	<u>FY-2011</u>	<u>FY-2010</u>	<u>Difference</u>
Proposed FY-2011 Allocation for Conservation District and Commission Operations -	\$10,050,036	\$10,243,653	-\$193,617
 FY-2011 Appropriated General Revenue for Conservation District and Commission Operations -	 \$7,629,742	 \$8,032,113	 -\$402,371
 Proposed FY-2011 Non General Revenue Funding for Conservation District and Commission Operations -			
Indirect Cost -	\$100,000	\$100,000	\$0
Conservation Infrastructure Revolving Fund -	\$788,310	\$788,310	\$0
NRCS Contributions Agreement -	\$405,000	\$387,500	\$17,500
Earnings from Administering Federal Contracts -	\$1,126,984	\$935,730	\$191,254

Increased Costs to be Absorbed in FY-2011

- \$157,500 - District employees retirement, Insurance and longevity
- \$26,245 - Commission employees retirement, insurance and longevity

Proposed Cuts in FY-2011 (Districts) - 6 months

- \$261,103 - Reduction in district employee personnel costs
- \$86,250 - Reduction in district operations

Proposed Cuts in FY-2011 (Commission) - 6 months

- \$36,000 - Shift commission employee payroll expenses to federal programs
- \$14,092 - Return two motorpool vehicles
- \$10,000 - Reduction in Districts Services
- \$7,000 - Reduction in Information Services
- \$917 - Cancellation of storage facility
- \$20,000 - Shift copier expenses to federal programs
- \$4,000 - Reduction in travel expenses
- \$5,000 - Reduction in commission operations

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Adair County	3	\$15.74	34	\$3,400.00	1,038	\$8,393.96	\$28,132.08
Adair County	9	\$14.94	19	\$1,900.00	1,038	\$8,121.61	\$25,529.33
Adair County	Unallocated						\$0.00
Adair County	Operating						\$2,000.00
Adair County	Director Mtg						\$750.00
Adair County	Reduction						<u>(\$1,150.00)</u>
Adair County Total							\$55,261.41
Alfalfa County	2	\$12.53	5	\$426.00	1,038	\$13,040.86	\$26,473.00
Alfalfa County	Unallocated						\$0.00
Alfalfa County	Operating						\$2,000.00
Alfalfa County	Director Mtg						\$750.00
Alfalfa County	Reduction						<u>(\$1,150.00)</u>
Alfalfa County Total							\$28,073.00
Arbuckle	3	\$16.99	31	\$3,000.00	1,038	\$8,610.51	\$29,246.13
Arbuckle	Unallocated						\$0.00
Arbuckle	Operating						\$2,000.00
Arbuckle	Director Mtg						\$750.00
Arbuckle	Reduction						<u>(\$1,150.00)</u>
Arbuckle Total							\$30,846.13
Atoka County	2	\$12.84	8	\$850.00	1,038	\$10,798.25	\$24,976.17
Atoka County	7	\$10.00	2	\$250.00	1,038	\$10,129.51	\$20,759.51
Atoka County	Unallocated						\$0.00
Atoka County	Operating						\$2,000.00
Atoka County	Director Mtg						\$750.00
Atoka County	Reduction						<u>(\$1,150.00)</u>
Atoka County Total							\$47,335.68
Beaver County	3	\$13.89	18	\$1,900.00	1,038	\$7,580.80	\$23,898.62
Beaver County	9	\$12.72	9	\$850.00	952	\$12,105.11	\$25,058.19
Beaver County	Unallocated						\$0.00
Beaver County	Operating						\$2,000.00
Beaver County	Director Mtg						\$750.00
Beaver County	Reduction						<u>(\$1,150.00)</u>
Beaver County Total							\$50,556.81
Blaine County	1	\$11.67	7	\$626.00	1,038	\$8,923.67	\$21,663.13
Blaine County	9	\$11.39	5	\$426.00	1,038	\$9,011.58	\$21,260.40
Blaine County	Unallocated						\$0.00
Blaine County	Operating						\$2,000.00
Blaine County	Director Mtg						\$750.00
Blaine County	Reduction						<u>(\$1,150.00)</u>
Blaine County Total							\$44,523.53
Bryan	1	\$12.19	8	\$0.00	173	\$1,718.58	\$3,827.45
Bryan	1	\$10.50	0	\$0.00	692	\$4,811.92	\$12,077.92
Bryan	9	\$10.50	4	\$426.00	1,038	\$6,579.82	\$17,904.82
Bryan	Unallocated						\$0.00
Bryan	Operating						\$2,000.00

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Bryan	Director Mtg						\$750.00
Bryan	Reduction						<u>(\$1,150.00)</u>
Bryan Total							\$35,410.18
Caney Valley	1	\$10.50	3	\$250.00	1,038	\$12,270.02	\$23,419.02
Caney Valley	5	\$12.19	10	\$1,062.00	1,038	\$7,184.96	\$20,900.18
Caney Valley	Unallocated						\$0.00
Caney Valley	Operating						\$2,000.00
Caney Valley	Director Mtg						\$750.00
Caney Valley	Reduction						<u>(\$1,150.00)</u>
Caney Valley Total							\$45,919.20
Central North Canadian River	1	\$10.50	1	\$0.00	1,038	\$11,403.58	\$22,302.58
Central North Canadian River	9	\$10.00	3	\$250.00	1,038	\$7,790.98	\$18,420.98
Central North Canadian River	Unallocated						\$0.00
Central North Canadian River	Operating						\$2,000.00
Central North Canadian River	Director Mtg						\$750.00
Central North Canadian River	Reduction						<u>(\$1,150.00)</u>
Central North Canadian River Total							\$42,323.56
Cherokee County	11	\$11.50	3	\$250.00	1,038	\$10,323.83	\$22,510.83
Cherokee County	Unallocated						\$0.00
Cherokee County	Operating						\$2,000.00
Cherokee County	Director Mtg						\$750.00
Cherokee County	Reduction						<u>(\$1,150.00)</u>
Cherokee County Total							\$24,110.83
Cimarron County	3	\$14.32	22	\$2,200.00	1,038	\$11,484.11	\$28,548.27
Cimarron County	9	\$16.74	10	\$1,062.00	1,038	\$14,316.94	\$32,755.06
Cimarron County	Unallocated						\$0.00
Cimarron County	Operating						\$2,000.00
Cimarron County	Director Mtg						\$750.00
Cimarron County	Reduction						<u>(\$1,150.00)</u>
Cimarron County Total							\$62,903.33
Cimarron Valley	1	\$11.67	11	\$1,062.00	1,038	\$10,557.31	\$23,732.77
Cimarron Valley	5	\$15.37	28	\$2,800.00	1,038	\$8,455.69	\$27,209.75
Cimarron Valley	Unallocated						\$0.00
Cimarron Valley	Operating						\$2,000.00
Cimarron Valley	Director Mtg						\$750.00
Cimarron Valley	Reduction						<u>(\$1,150.00)</u>
Cimarron Valley Total							\$52,542.53
Cleveland County	2	\$13.66	17	\$1,688.00	1,038	\$12,586.68	\$28,453.76
Cleveland County	Unallocated						\$0.00
Cleveland County	Operating						\$2,000.00
Cleveland County	Director Mtg						\$750.00
Cleveland County	Reduction						<u>(\$1,150.00)</u>
Cleveland County Total							\$30,053.76

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Coal County	2	\$11.55	4	\$426.00	1,038	\$6,651.94	\$19,066.84
Coal County	5	\$11.67	7	\$626.00	1,038	\$10,665.88	\$23,405.34
Coal County	Unallocated						\$0.00
Coal County	Operating						\$2,000.00
Coal County	Director Mtg						\$750.00
Coal County	Reduction						<u>(\$1,150.00)</u>
Coal County Total							\$44,072.19
Comanche County	1	\$12.19	6	\$626.00	1,038	\$9,052.95	\$22,332.17
Comanche County	5	\$14.15	16	\$1,688.00	1,038	\$7,859.55	\$24,235.25
Comanche County	Unallocated						\$0.00
Comanche County	Operating						\$2,000.00
Comanche County	Director Mtg						\$750.00
Comanche County	Reduction						<u>(\$1,150.00)</u>
Comanche County Total							\$48,167.42
Cotton County	2	\$15.21	20	\$2,000.00	1,038	\$7,932.50	\$25,720.48
Cotton County	5	\$15.70	23	\$2,200.00	1,038	\$8,397.16	\$26,893.76
Cotton County	Unallocated						\$0.00
Cotton County	Operating						\$2,000.00
Cotton County	Director Mtg						\$750.00
Cotton County	Reduction						<u>(\$1,150.00)</u>
Cotton County Total							\$54,214.24
Craig County	5	\$15.13	22	\$2,200.00	1,038	\$7,959.71	\$25,864.65
Craig County	7	\$11.40	8	\$850.00	1,038	\$6,922.90	\$19,606.10
Craig County	Unallocated						\$0.00
Craig County	Operating						\$2,000.00
Craig County	Director Mtg						\$750.00
Craig County	Reduction						<u>(\$1,150.00)</u>
Craig County Total							\$47,070.75
Creek County	2	\$13.66	17	\$1,688.00	1,038	\$11,199.45	\$27,066.53
Creek County	9	\$10.00	3	\$250.00	1,038	\$12,324.31	\$22,954.31
Creek County	Unallocated						\$0.00
Creek County	Operating						\$2,000.00
Creek County	Director Mtg						\$750.00
Creek County	Reduction						<u>(\$1,150.00)</u>
Creek County Total							\$51,620.84
Custer County	2	\$12.61	7	\$626.00	1,038	\$12,883.12	\$26,598.30
Custer County	5	\$12.72	8	\$850.00	1,038	\$13,194.90	\$27,248.26
Custer County	Unallocated						\$0.00
Custer County	Operating						\$2,000.00
Custer County	Director Mtg						\$750.00
Custer County	Reduction						<u>(\$1,150.00)</u>
Custer County Total							\$55,446.56
Deer Creek	11	\$11.49	6	\$626.00	1,038	\$8,071.36	\$20,623.98
Deer Creek	5	\$13.59	26	\$2,600.00	1,038	\$7,932.98	\$24,639.40
Deer Creek	Unallocated						\$750.00

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Deer Creek	Operating						\$2,000.00
Deer Creek	Director Mtg						\$750.00
Deer Creek	Reduction						<u>(\$1,150.00)</u>
Deer Creek Total							\$47,613.37
Delaware County	1	\$12.45	12	\$1,250.00	1,038	\$7,069.74	\$21,242.84
Delaware County	11	\$10.00	1	\$0.00	600	\$10,332.27	\$16,332.27
Delaware County	Unallocated						\$0.00
Delaware County	Operating						\$2,000.00
Delaware County	Director Mtg						\$750.00
Delaware County	Reduction						<u>(\$1,150.00)</u>
Delaware County Total							\$39,175.11
Dewey County	2	\$12.59	13	\$1,250.00	1,038	\$7,104.54	\$21,422.96
Dewey County	5	\$11.50	3	\$250.00	1,038	\$11,916.11	\$24,103.11
Dewey County	Unallocated						\$0.00
Dewey County	Operating						\$2,000.00
Dewey County	Director Mtg						\$750.00
Dewey County	Reduction						<u>(\$1,150.00)</u>
Dewey County Total							\$47,126.07
East Canadian County	2	\$12.51	10	\$1,062.00	1,038	\$7,040.38	\$21,087.76
East Canadian County	Unallocated						\$0.00
East Canadian County	Operating						\$2,000.00
East Canadian County	Director Mtg						\$750.00
East Canadian County	Reduction						<u>(\$1,150.00)</u>
East Canadian County Total							\$22,687.76
East Woods County	1	\$10.50	0	\$0.00	692	\$4,838.67	\$12,104.67
East Woods County	Unallocated						\$0.00
East Woods County	Operating						\$2,000.00
East Woods County	Director Mtg						\$750.00
East Woods County	Reduction						<u>(\$1,150.00)</u>
East Woods County Total							\$13,704.67

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Ellis County	2	\$12.32	10	\$1,062.00	1,038	\$12,913.71	\$26,763.87
Ellis County	5	\$10.00	2	\$250.00	1,038	\$11,516.74	\$22,146.74
Ellis County	Unallocated						\$0.00
Ellis County	Operating						\$2,000.00
Ellis County	Director Mtg						\$750.00
Ellis County	Reduction						<u>(\$1,150.00)</u>
Ellis County Total							\$50,510.61
Garfield County	2	\$12.64	6	\$0.00	253	\$3,959.80	\$7,157.72
Garfield County	1	\$10.50	0	\$0.00	346	\$3,637.53	\$7,270.53
Garfield County	5	\$12.72	8	\$850.00	1,038	\$9,469.14	\$23,522.50
Garfield County	Unallocated						\$0.00
Garfield County	Operating						\$2,000.00
Garfield County	Director Mtg						\$750.00
Garfield County	Reduction						<u>(\$1,150.00)</u>
Garfield County Total							\$39,550.75
Garvin	2	\$12.61	8	\$850.00	1,038	\$12,128.31	\$26,067.49
Garvin	11	\$12.33	7	\$626.00	1,038	\$10,841.61	\$24,266.15
Garvin	Unallocated						\$0.00
Garvin	Operating						\$2,000.00
Garvin	Director Mtg						\$750.00
Garvin	Reduction						<u>(\$1,150.00)</u>
Garvin Total							\$51,933.64
Grady County	3	\$16.31	34	\$3,400.00	1,038	\$12,261.42	\$32,591.20
Grady County	7	\$12.15	11	\$1,062.00	1,038	\$13,094.87	\$26,768.57
Grady County	6	\$12.15	12	\$1,250.00	1,038	\$7,220.18	\$21,081.88
Grady County	Unallocated						\$0.00
Grady County	Operating						\$2,000.00
Grady County	Director Mtg						\$750.00
Grady County	Reduction						<u>(\$1,150.00)</u>
Grady County Total							\$82,041.66
Grant County	2	\$12.32	18	\$1,900.00	1,038	\$7,190.49	\$21,878.65
Grant County	9	\$10.00	2	\$250.00	1,038	\$6,403.75	\$17,033.75
Grant County	Unallocated						\$0.00
Grant County	Operating						\$2,000.00
Grant County	Director Mtg						\$750.00
Grant County	Reduction						<u>(\$1,150.00)</u>
Grant County Total							\$40,512.40
Greer County	1	\$11.49	6	\$626.00	1,038	\$8,878.93	\$21,431.55
Greer County	5	\$12.72	10	\$1,062.00	1,038	\$9,520.87	\$23,786.23
Greer County	Unallocated						\$0.00
Greer County	Operating						\$2,000.00
Greer County	Director Mtg						\$750.00
Greer County	Reduction						<u>(\$1,150.00)</u>
Greer County Total							\$46,817.78
Harmon County	1	\$11.67	7	\$626.00	1,038	\$12,649.43	\$25,388.89

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Harmon County	5	\$12.72	9	\$850.00	1,038	\$11,000.10	\$25,053.46
Harmon County	Unallocated						\$0.00
Harmon County	Operating						\$2,000.00
Harmon County	Director Mtg						\$750.00
Harmon County	Reduction						<u>(\$1,150.00)</u>
Harmon County Total							\$52,042.36
Harper County	2	\$14.52	23	\$2,200.00	1,038	\$7,808.07	\$25,079.83
Harper County	5	\$11.50	3	\$250.00	1,038	\$6,803.12	\$18,990.12
Harper County	Unallocated						\$0.00
Harper County	Operating						\$2,000.00
Harper County	Director Mtg						\$750.00
Harper County	Reduction						<u>(\$1,150.00)</u>
Harper County Total							\$45,669.95
Haskell County	2	\$12.83	7	\$626.00	1,038	\$12,130.24	\$26,073.78
Haskell County	5	\$11.50	2	\$250.00	1,038	\$12,723.68	\$24,910.68
Haskell County	Unallocated						\$6,000.00
Haskell County	Operating						\$2,000.00
Haskell County	Director Mtg						\$750.00
Haskell County	Reduction						<u>\$0.00</u>
Haskell County Total							\$59,734.47
Hughes County	2	\$13.89	14	\$1,500.00	1,038	\$9,681.40	\$25,599.22
Hughes County	7	\$12.19	21	\$2,000.00	1,038	\$11,139.59	\$25,792.81
Hughes County	Unallocated						\$0.00
Hughes County	Operating						\$2,000.00
Hughes County	Director Mtg						\$750.00
Hughes County	Reduction						<u>(\$1,150.00)</u>
Hughes County Total							\$52,992.03
Jackson County	2	\$12.51	9	\$850.00	1,038	\$3,310.18	\$17,145.56
Jackson County	5	\$17.39	23	\$2,200.00	1,038	\$10,234.34	\$30,485.16
Jackson County	Unallocated						\$0.00
Jackson County	Operating						\$2,000.00
Jackson County	Director Mtg						\$750.00
Jackson County	Reduction						<u>(\$1,150.00)</u>
Jackson County Total							\$49,230.72
Jefferson County	2	\$12.61	8	\$850.00	1,038	\$10,741.08	\$24,680.26
Jefferson County	7	\$11.39	8	\$850.00	952	\$6,667.52	\$18,355.11
Jefferson County	Unallocated						\$0.00
Jefferson County	Operating						\$2,000.00
Jefferson County	Director Mtg						\$750.00
Jefferson County	Reduction						<u>(\$1,150.00)</u>
Jefferson County Total							\$44,635.36
Johnston County	2	\$14.35	22	\$2,200.00	1,038	\$7,765.80	\$24,861.10
Johnston County	5	\$14.98	20	\$2,000.00	1,038	\$8,156.66	\$25,705.90
Johnston County	Unallocated						\$0.00
Johnston County	Operating						\$2,000.00

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Johnston County	Director Mtg						\$750.00
Johnston County	Reduction						<u>(\$1,150.00)</u>
Johnston County Total							\$52,167.00
Kay County	2	\$15.32	28	\$2,800.00	1,038	\$8,148.25	\$26,850.41
Kay County	7	\$11.67	6	\$626.00	1,038	\$6,940.12	\$19,679.58
Kay County	5	\$13.77	8	\$850.00	1,038	\$12,666.89	\$27,810.15
Kay County	Unallocated						\$0.00
Kay County	Operating						\$2,000.00
Kay County	Director Mtg						\$750.00
Kay County	Reduction						<u>(\$1,150.00)</u>
Kay County Total							\$75,940.14
Kiamichi	1	\$11.03	4	\$426.00	1,038	\$10,248.43	\$22,123.57
Kiamichi	5	\$14.63	30	\$3,000.00	1,038	\$8,307.48	\$26,493.42
Kiamichi	Unallocated						\$0.00
Kiamichi	Operating						\$2,000.00
Kiamichi	Director Mtg						\$750.00
Kiamichi	Reduction						<u>(\$1,150.00)</u>
Kiamichi Total							\$50,216.99
Kingfisher County	2	\$14.37	27	\$2,600.00	1,038	\$11,590.74	\$29,106.80
Kingfisher County	5	\$12.72	9	\$850.00	1,038	\$11,000.10	\$25,053.46
Kingfisher County	Unallocated						\$0.00
Kingfisher County	Operating						\$2,000.00
Kingfisher County	Director Mtg						\$750.00
Kingfisher County	Reduction						<u>(\$1,150.00)</u>
Kingfisher County Total							\$55,760.26
Kiowa County	1	\$10.50	0	\$0.00	1,038	\$6,290.59	\$17,189.59
Kiowa County	6	\$11.50	3	\$250.00	1,038	\$10,528.88	\$22,715.88
Kiowa County	Unallocated						\$0.00
Kiowa County	Operating						\$2,000.00
Kiowa County	Director Mtg						\$750.00
Kiowa County	Reduction						<u>(\$1,150.00)</u>
Kiowa County Total							\$41,505.47
Konawa	2	\$12.48	13	\$1,250.00	1,038	\$7,077.20	\$21,281.44
Konawa	6	\$12.50	10	\$1,062.00	1,038	\$13,188.06	\$27,225.06
Konawa	Unallocated						\$6,000.00
Konawa	Operating						\$2,000.00
Konawa	Director Mtg						\$750.00
Konawa	Reduction						<u>\$0.00</u>
Konawa Total							\$57,256.49
Latimer County	9	\$11.67	6	\$626.00	952	\$12,601.76	\$24,331.77
Latimer County	11	\$15.89	12	\$1,250.00	1,038	\$13,328.93	\$31,072.75
Latimer County	Unallocated						\$0.00
Latimer County	Operating						\$2,000.00
Latimer County	Director Mtg						\$750.00
Latimer County	Reduction						<u>(\$1,150.00)</u>

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Latimer County Total							\$57,004.52
LeFlore County	2	\$12.84	10	\$1,062.00	1,038	\$13,042.98	\$27,432.90
LeFlore County	7	\$10.00	2	\$250.00	1,038	\$6,403.75	\$17,033.75
LeFlore County	5	\$20.25	10	\$1,062.00	1,038	\$14,443.90	\$36,525.40
LeFlore County	Unallocated						\$0.00
LeFlore County	Operating						\$2,000.00
LeFlore County	Director Mtg						\$750.00
LeFlore County	Reduction						<u>(\$1,150.00)</u>
LeFlore County Total							\$82,592.05
Lincoln County	1	\$10.50	1	\$0.00	1,038	\$8,485.39	\$19,384.39
Lincoln County	5	\$11.50	2	\$250.00	1,038	\$12,723.68	\$24,910.68
Lincoln County	Unallocated						\$0.00
Lincoln County	Operating						\$2,000.00
Lincoln County	Director Mtg						\$750.00
Lincoln County	Director Mtg						<u>(\$1,150.00)</u>
Lincoln County Total							\$45,895.07
Little River	2	\$12.51	8	\$850.00	1,038	\$10,716.22	\$24,551.60
Little River	11	\$0.00	4	\$426.00	1	\$3,784.22	\$4,210.22
Little River	5	\$17.03	19	\$1,900.00	1,038	\$12,403.83	\$31,980.97
Little River	Unallocated						\$0.00
Little River	Operating						\$2,000.00
Little River	Director Mtg						\$750.00
Little River	Reduction						<u>(\$1,150.00)</u>
Little River Total							\$62,342.79
Logan County	5	\$14.56	28	\$2,800.00	1,038	\$13,072.30	\$30,985.58
Logan County	9	\$12.99	10	\$1,062.00	775	\$6,521.66	\$17,650.91
Logan County	Unallocated						\$0.00
Logan County	Operating						\$2,000.00
Logan County	Director Mtg						\$750.00
Logan County	Reduction						<u>(\$1,150.00)</u>
Logan County Total							\$50,236.49
Love County	5	\$16.55	46	\$4,600.00	1,038	\$8,877.93	\$30,656.83
Love County	7	\$11.67	6	\$626.00	1,038	\$6,940.12	\$19,679.58
Love County	Unallocated						\$0.00
Love County	Operating						\$2,000.00
Love County	Director Mtg						\$750.00
Love County	Reduction						<u>(\$1,150.00)</u>
Love County Total							\$51,936.41
Major County	2	\$14.48	24	\$2,400.00	1,038	\$11,570.98	\$29,001.22
Major County	9	\$14.86	19	\$1,900.00	1,038	\$14,020.87	\$31,345.55
Major County	Unallocated						\$0.00
Major County	Operating						\$2,000.00
Major County	Director Mtg						\$750.00
Major County	Reduction						<u>(\$1,150.00)</u>
Major County Total							\$61,946.77

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Marshall County	1	\$10.50	3	\$250.00	1,038	\$10,075.22	\$21,224.22
Marshall County	9	\$12.08	10	\$1,062.00	1,038	\$10,881.43	\$24,482.47
Marshall County	Unallocated						\$0.00
Marshall County	Operating						\$2,000.00
Marshall County	Director Mtg						\$750.00
Marshall County	Reduction						<u>(\$1,150.00)</u>
Marshall County Total							\$47,306.69
Mayes County	3	\$11.50	1	\$0.00	1,038	\$8,733.99	\$20,670.99
Mayes County	Unallocated						\$0.00
Mayes County	Operating						\$2,000.00
Mayes County	Director Mtg						\$750.00
Mayes County	Reduction						<u>(\$1,150.00)</u>
Mayes County Total							\$22,270.99
McClain County	2	\$13.89	21	\$2,000.00	1,038	\$7,604.35	\$24,022.17
McClain County	7	\$11.53	17	\$1,688.00	834	\$6,558.66	\$17,862.68
McClain County	Unallocated						\$0.00
McClain County	Operating						\$2,000.00
McClain County	Director Mtg						\$750.00
McClain County	Reduction						<u>(\$1,150.00)</u>
McClain County Total							\$43,484.85
McIntosh County	2	\$13.94	27	\$2,600.00	1,038	\$7,758.08	\$24,827.80
McIntosh County	Unallocated						\$0.00
McIntosh County	Operating						\$2,000.00
McIntosh County	Director Mtg						\$750.00
McIntosh County	Reduction						<u>(\$1,150.00)</u>
McIntosh County Total							\$26,427.80
Murray County	2	\$13.74	15	\$1,500.00	1,038	\$12,562.30	\$28,324.42
Murray County	6	\$11.35	3	\$250.00	1,038	\$6,763.19	\$18,794.49
Murray County	Unallocated						\$0.00
Murray County	Operating						\$2,000.00
Murray County	Director Mtg						\$750.00
Murray County	Reduction						<u>(\$1,150.00)</u>
Murray County Total							\$48,718.90
Muskogee County	1	\$10.50	3	\$250.00	1,038	\$10,075.22	\$21,224.22
Muskogee County	9	\$11.39	5	\$426.00	952	\$10,289.82	\$21,553.41
Muskogee County	Unallocated						\$0.00
Muskogee County	Operating						\$2,000.00
Muskogee County	Director Mtg						\$750.00
Muskogee County	Reduction						<u>(\$1,150.00)</u>
Muskogee County Total							\$44,377.63
Noble County	2	\$13.98	22	\$2,200.00	1,038	\$7,673.82	\$24,385.06
Noble County	9	\$9.50	20	\$2,000.00	700	\$7,261.24	\$15,911.24
Noble County	Unallocated						\$0.00

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Noble County	Operating						\$2,000.00
Noble County	Director Mtg						\$750.00
Noble County	Reduction						<u>(\$1,150.00)</u>
Noble County Total							\$41,896.30
North Caddo	1	\$10.50	4	\$426.00	1,038	\$12,311.47	\$23,636.47
North Caddo	Unallocated						\$7,000.00
North Caddo	Operating						\$2,000.00
North Caddo	Director Mtg						\$750.00
North Caddo	Reduction						<u>(\$1,150.00)</u>
North Caddo Total							\$32,236.47
North Fork of the Red River	1	\$11.03	4	\$426.00	1,038	\$10,248.43	\$22,123.57
North Fork of the Red River	4	\$12.72	7	\$626.00	1,038	\$9,414.49	\$23,243.85
North Fork of the Red River	Unallocated						\$0.00
North Fork of the Red River	Operating						\$2,000.00
North Fork of the Red River	Director Mtg						\$750.00
North Fork of the Red River	Reduction						<u>(\$1,150.00)</u>
North Fork of the Red River Total							\$46,967.42
Nowata County	5	\$15.48	28	\$2,800.00	1,038	\$8,188.02	\$27,056.26
Nowata County	9	\$13.84	10	\$1,062.00	1,038	\$11,350.03	\$26,777.95
Nowata County	Unallocated						\$0.00
Nowata County	Operating						\$2,000.00
Nowata County	Director Mtg						\$750.00
Nowata County	Reduction						<u>(\$1,150.00)</u>
Nowata County Total							\$55,434.21
Okfuskee County	2	\$14.04	26	\$2,600.00	1,038	\$12,895.93	\$30,069.45
Okfuskee County	9	\$10.00	2	\$250.00	779	\$5,738.13	\$13,773.13
Okfuskee County	Unallocated						\$0.00
Okfuskee County	Operating						\$2,000.00
Okfuskee County	Director Mtg						\$750.00
Okfuskee County	Reduction						<u>(\$1,150.00)</u>
Okfuskee County Total							\$45,442.58
Oklahoma County	2	\$11.55	23	\$2,200.00	1,038	\$12,182.71	\$26,371.61
Oklahoma County	Unallocated						\$8,000.00
Oklahoma County	Operating						\$2,000.00
Oklahoma County	Director Mtg						\$750.00
Oklahoma County	Reduction						<u>(\$1,150.00)</u>
Oklahoma County Total							\$35,971.61
Okmulgee County	1	\$10.50	3	\$250.00	1,038	\$12,270.02	\$23,419.02
Okmulgee County	11	\$10.84	6	\$626.00	1,038	\$6,719.14	\$18,597.06
Okmulgee County	Unallocated						\$5,000.00
Okmulgee County	Operating						\$2,000.00
Okmulgee County	Director Mtg						\$750.00
Okmulgee County	Reduction						<u>\$0.00</u>
Okmulgee County Total							\$49,766.09

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Osage County	2	\$14.78	21	\$2,000.00	1,038	\$7,825.60	\$25,167.24
Osage County	5	\$12.44	10	\$1,062.00	1,038	\$7,251.52	\$21,226.24
Osage County	Unallocated						\$0.00
Osage County	Operating						\$2,000.00
Osage County	Director Mtg						\$750.00
Osage County	Reduction						<u>(\$1,150.00)</u>
Osage County Total							\$47,993.49
Ottawa County	2	\$14.11	21	\$2,000.00	1,038	\$7,659.04	\$24,305.22
Ottawa County	Unallocated						\$0.00
Ottawa County	Operating						\$2,000.00
Ottawa County	Director Mtg						\$750.00
Ottawa County	Reduction						<u>(\$1,150.00)</u>
Ottawa County Total							\$25,905.22
Pawnee County	1	\$12.58	15	\$1,500.00	1,038	\$9,355.73	\$23,913.77
Pawnee County	Unallocated						\$6,000.00
Pawnee County	Operating						\$2,000.00
Pawnee County	Director Mtg						\$750.00
Pawnee County	Reduction						<u>\$0.00</u>
Pawnee County Total							\$32,663.77
Payne County	1	\$10.50	0	\$0.00	519	\$4,072.58	\$9,522.08
Payne County	5	\$14.29	6	\$626.00	830	\$10,601.06	\$23,087.76
Payne County	Unallocated						\$0.00
Payne County	Operating						\$2,000.00
Payne County	Director Mtg						\$750.00
Payne County	Reduction						<u>(\$1,150.00)</u>
Payne County Total							\$34,209.84
Pittsburg County	1	\$10.50	0	\$0.00	519	\$4,072.58	\$9,522.08
Pittsburg County	5	\$17.50	16	\$1,688.00	1,038	\$12,477.23	\$32,330.23
Pittsburg County	Unallocated						\$3,750.00
Pittsburg County	Operating						\$2,000.00
Pittsburg County	Director Mtg						\$750.00
Pittsburg County	Reduction						<u>(\$1,150.00)</u>
Pittsburg County Total							\$47,202.31
Pontotoc County	1	\$10.50	2	\$250.00	1,038	\$6,349.46	\$17,498.46
Pontotoc County	5	\$11.50	2	\$250.00	1,038	\$10,528.88	\$22,715.88
Pontotoc County	Unallocated						\$0.00
Pontotoc County	Operating						\$2,000.00
Pontotoc County	Director Mtg						\$750.00
Pontotoc County	Reduction						<u>(\$1,150.00)</u>
Pontotoc County Total							\$41,814.34
Pushmataha	2	\$12.61	22	\$2,200.00	1,038	\$11,059.00	\$26,348.18
Pushmataha	Unallocated						\$6,000.00
Pushmataha	Operating						\$2,000.00
Pushmataha	Director Mtg						\$750.00

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Pushmataha	Reduction						<u>\$0.00</u>
Pushmataha Total							\$35,098.18
Rogers County	1	\$14.16	11	\$1,062.00	1,038	\$11,176.33	\$26,936.41
Rogers County	11	\$20.33	9	\$850.00	1,038	\$15,221.04	\$37,173.58
Rogers County	Unallocated						\$18,250.00
Rogers County	Operating						\$9,000.00
Rogers County	Director Mtg						\$750.00
Rogers County	Reduction						<u>\$0.00</u>
Rogers County Total							\$92,110.00
Seminole County	3	\$14.69	23	\$2,200.00	1,038	\$11,576.09	\$29,024.31
Seminole County	Unallocated						\$0.00
Seminole County	Operating						\$2,000.00
Seminole County	Director Mtg						\$750.00
Seminole County	Reduction						<u>(\$1,150.00)</u>
Seminole County Total							\$30,624.31
Sequoyah County	2	\$14.04	26	\$2,600.00	1,038	\$7,782.94	\$24,956.46
Sequoyah County	9	\$15.46	26	\$2,600.00	1,038	\$12,156.62	\$30,804.10
Sequoyah County	Unallocated						\$0.00
Sequoyah County	Operating						\$2,000.00
Sequoyah County	Director Mtg						\$750.00
Sequoyah County	Reduction						<u>(\$1,150.00)</u>
Sequoyah County Total							\$57,360.56
Shawnee	11	\$13.82	8	\$850.00	1,038	\$13,236.68	\$28,431.84
Shawnee	9	\$10.00	1	\$0.00	1,038	\$11,455.74	\$21,835.74
Shawnee	Unallocated						\$0.00
Shawnee	Operating						\$2,000.00
Shawnee	Director Mtg						\$750.00
Shawnee	Reduction						<u>(\$1,150.00)</u>
Shawnee Total							\$51,867.58
South Caddo	2	\$14.64	28	\$2,800.00	1,038	\$7,979.20	\$25,975.52
South Caddo	5	\$14.00	2	\$250.00	1,038	\$11,194.50	\$25,976.50
South Caddo	9	\$13.68	24	\$2,400.00	952	\$11,330.38	\$26,746.90
South Caddo	Unallocated						\$0.00
South Caddo	Operating						\$2,000.00
South Caddo	Director Mtg						\$750.00
South Caddo	Reduction						<u>(\$1,150.00)</u>
South Caddo Total							\$80,298.92
Stephens County	2	\$13.98	18	\$1,900.00	1,038	\$7,603.17	\$24,014.41
Stephens County	5	\$14.78	18	\$1,900.00	1,038	\$13,999.57	\$31,241.21
Stephens County	Unallocated						\$0.00
Stephens County	Operating						\$2,000.00
Stephens County	Director Mtg						\$750.00
Stephens County	Reduction						<u>(\$1,150.00)</u>
Stephens County Total							\$56,855.62

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Talihina	5	\$19.61	24	\$2,400.00	1,038	\$9,120.54	\$31,875.72
Talihina	9	\$10.50	4	\$426.00	1,038	\$10,305.58	\$21,630.58
Talihina	Unallocated						\$0.00
Talihina	Operating						\$2,000.00
Talihina	Director Mtg						\$750.00
Talihina	Reduction						<u>(\$1,150.00)</u>
Talihina Total							\$55,106.30
Texas County	1	\$10.50	2	\$250.00	1,038	\$6,349.46	\$17,498.46
Texas County	9	\$12.00	13	\$1,250.00	750	\$6,293.78	\$16,543.78
Texas County	Unallocated						\$0.00
Texas County	Operating						\$2,000.00
Texas County	Director Mtg						\$750.00
Texas County	Reduction						<u>(\$1,150.00)</u>
Texas County Total							\$35,642.24
Tillman County	2	\$13.00	13	\$1,250.00	1,038	\$10,932.23	\$25,676.23
Tillman County	Unallocated						\$6,000.00
Tillman County	Operating						\$2,000.00
Tillman County	Director Mtg						\$750.00
Tillman County	Reduction						<u>(\$1,150.00)</u>
Tillman County Total							\$33,276.23
Tulsa County	1	\$10.50	1	\$0.00	1,038	\$6,290.59	\$17,189.59
Tulsa County	11	\$11.00	3	\$250.00	1,038	\$10,395.76	\$22,063.76
Tulsa County	5	\$11.50					\$0.00
Tulsa County	Unallocated						\$0.00
Tulsa County	Operating						\$2,000.00
Tulsa County	Director Mtg						\$750.00
Tulsa County	Reduction						<u>\$0.00</u>
Tulsa County Total							\$42,003.35
Upper Washita	5	\$16.13	29	\$2,800.00	1,038	\$9,736.85	\$29,279.79
Upper Washita	7	\$11.67	7	\$626.00	1,038	\$12,053.11	\$24,792.57
Upper Washita	Unallocated						\$0.00
Upper Washita	Operating						\$2,000.00
Upper Washita	Director Mtg						\$750.00
Upper Washita	Reduction						<u>(\$1,150.00)</u>
Upper Washita Total							\$55,672.36
Valliant	2	\$14.31	26	\$2,600.00	1,038	\$7,850.06	\$25,303.84
Valliant	7	\$13.27	30	\$3,000.00	952	\$7,650.95	\$23,277.36
Valliant	Unallocated						\$0.00
Valliant	Operating						\$2,000.00
Valliant	Director Mtg						\$750.00
Valliant	Reduction						<u>(\$1,150.00)</u>
Valliant Total							\$50,181.20
Wagoner County	3	\$17.59	34	\$3,400.00	1,038	\$8,853.87	\$30,512.29
Wagoner County	Unallocated						\$6,000.00

FY-2011 Conservation District Allocations

AssignedDistrictName	Description *	OCC Hourly	Longevity Years	Longevity Amount	Allocated Hours	Benefit Package	TOTAL
Wagoner County	Operating						\$2,000.00
Wagoner County	Director Mtg						\$750.00
Wagoner County	Reduction						<u>\$0.00</u>
Wagoner County Total							\$39,262.29
Washita County	11	\$14.52	14	\$1,500.00	1,038	\$13,563.78	\$30,135.54
Washita County	9	\$10.00	3	\$250.00	1,038	\$7,790.98	\$18,420.98
Washita County	6	\$15.50	18	\$1,900.00	1,038	\$8,270.71	\$26,259.71
Washita County	Unallocated						\$0.00
Washita County	Operating						\$2,000.00
Washita County	Director Mtg						\$750.00
Washita County	Reduction						<u>(\$1,150.00)</u>
Washita County Total							\$76,416.23
West Caddo	2	\$14.52	29	\$2,800.00	1,038	\$7,949.37	\$25,821.13
West Caddo	5	\$12.72	8	\$850.00	1,038	\$13,194.90	\$27,248.26
West Caddo	Unallocated						\$0.00
West Caddo	Operating						\$2,000.00
West Caddo	Director Mtg						\$750.00
West Caddo	Reduction						<u>(\$1,150.00)</u>
West Caddo Total							\$54,669.39
Woods County	1	\$10.50	1	\$0.00	846	\$7,194.99	\$16,077.99
Woods County	5	\$10.00	3	\$250.00	846	\$5,911.27	\$14,621.27
Woods County	Unallocated						\$0.00
Woods County	Operating						\$2,000.00
Woods County	Director Mtg						\$750.00
Woods County	Reduction						<u>\$0.00</u>
Woods County Total							\$33,449.26
Woodward County	Unallocated						\$32,000.00
Woodward County	Operating						\$2,000.00
Woodward County	Director Mtg						\$750.00
Woodward County	Reduction						<u>\$0.00</u>
Woodward County Total							\$34,750.00
Grand Total							\$3,867,152.75

*

Secretary 1	1
Secretary 2	2
Program Coordinator	3
District Manager	5
Watershed Aide	6
Engineering Aide	7
Equipment Manager	9
Allocated Other	11

FY-2011 BUDGET WORK PROGRAM - PROPOSED

	General Revenue/11	GR Bond Repay/11	Revolving	Federal	Total
Administration	\$655,828	\$2,215,692	\$75,000	\$190,000	\$3,136,520
<i>Includes Administration, Financial</i>	\$10,000			\$54,000	\$64,000
<i>Management & Human</i>			\$50,000	\$35,000	\$85,000
<i>Resources, Data Processing,</i>	\$73,000			\$6,000	\$79,000
<i>Geographic Information Systems,</i>					
<i>Public Information</i>					
Activity Total	\$738,828	\$2,215,692	\$125,000	\$285,000	\$3,364,520

Notes - Revolving funds include the donation fund and the GIS revolving fund. Federal funds include WQ/ AML indirect, Emergency Management, USDA NRCS funds, and federal earnings

Watershed Operation & Maintenance	\$590,000			\$739,625	\$1,329,625
<i>Includes Watershed Operation & Maintenance, Watershed New Construction, Watershed Rehabilitation, FEMA Sugar Creek Restoration Project</i>			\$25,000	\$20,000,000	\$21,710,000
				\$300,000	\$300,000
				\$300,000	\$300,000
				\$300,000	\$300,000
				\$300,000	\$300,000
				\$300,000	\$300,000
				\$0	\$0
				\$300,000	\$300,000
				\$300,000	\$300,000
				\$300,000	\$300,000
Activity Total	\$590,000	\$0	\$1,735,000	\$23,139,625	\$25,464,625

Notes - Revolving funds include small watershed fund and special infrastructure fund. Federal Funds include federal earnings, USDA NRCS funds, and FEMA funds.

FY-2011 BUDGET WORK PROGRAM - PROPOSED

	General Revenue/11	GR Bond Repay/11	Revolving	Federal	Total
Field Services					
3000001	\$5,350,000			\$200,000	\$5,550,000
<i>Includes District Allocations,</i>					
3000002	\$599,266		\$788,310	\$1,312,424	\$2,700,000
<i>District Employee Benefits,</i>					
3000003	\$158,648			\$50,000	\$208,648
<i>District Administrative Expenses,</i>					
3000004	\$18,000		\$3,000	\$75,000	\$96,000
<i>District Services, Conservation</i>					
<i>Education</i>				\$87,786	\$262,786
3000005	\$175,000			\$87,786	\$262,786
Activity Total	\$6,300,914	\$0	\$791,310	\$1,725,210	\$8,817,434

Notes - Revolving funds include Conservation Infrastructure Revolving fund and donation fund. Federal funds include WQ/AML indirect, USDA NRCS Contributions Agreement, US Fish and Wildlife, and federal earnings.

Abandoned Mine Land					
Reclamation					
4000001				\$350,000	\$350,000
<i>Includes Abandoned Mine Land</i>					
4000002				\$25,000	\$25,000
<i>Reclamation, Tar Creek</i>					
4000004				\$100,000	\$100,000
4000005				\$4,000,000	\$4,000,000
4000006				\$250,000	\$250,000
4000007				\$100,000	\$100,000
Activity Total	\$0	\$0	\$0	\$4,825,000	\$4,825,000

Notes - Federal funds include Department of Interior funds and NRCS Tar Creek funds.

FY-2011 BUDGET WORK PROGRAM - PROPOSED

	General Revenue/11	GR Bond Repay/11	Revolving	Federal	Total
Water Quality / Wetlands			\$100,000	\$6,650,000	\$6,750,000
<i>Includes Water Quality, Wetlands,</i>			\$50,000	\$400,000	\$450,000
<i>Cost Share Administration, Cost</i>			\$750,000	\$0	\$750,000
<i>Share Locally Led, Cost Share</i>			\$300,000	\$150,000	\$150,000
<i>Priority Watershed and CREP</i>			\$200,000	\$700,000	\$1,000,000
			\$60,000	\$300,000	\$500,000
			\$400,000	\$600,000	\$600,000
				\$500,000	\$560,000
				\$0	\$400,000
Activity Total	\$0	\$0	\$1,860,000	\$9,300,000	\$11,160,000

Notes - Revolving funds include the Conservation Infrastructure Revolving fund and donation fund. Federal funds include EPA direct, WQ indirect, and Water Board funds.

Agency Total	\$7,629,742	\$2,215,692	\$4,511,310	\$39,274,835	\$53,631,579
GR Total:		\$9,845,434			

STATE FUNDS AVAILABLE IN FY-2011

	<u>FY-2010</u>	<u>FY-2011</u>
General Revenue		
Operations	\$8,032,113	\$7,629,742
Bond Payment	<u>\$1,000,273</u> *	<u>\$2,215,692</u>
TOTAL	\$9,032,386	\$9,845,434
Conservation Infrastructure Revolving Fund	\$2,627,701	\$2,627,701
Conservation Bond	<u>\$25,000,000</u>	<u>\$23,250,000</u>
TOTAL	\$36,660,087	\$35,723,135

* The Commission received \$1,105,990 in FY-2009 for the bond repayment which was carried forward in FY-2010.

CONSERVATION INFRASTRUCTURE REVOLVING FUND

FY-2011 Anticipated Deposits -	\$2,627,701	
Allocation of Funds -	\$788,310	<i>Agency Operations (capped at 30%)</i>
	\$300,000	<i>Land Rights for Watershed Rehabilitation Projects</i>
	\$960,000	<i>State Match for Water Quality Projects</i>
	\$579,391	<i>Reserve *</i>

Note: The Conservation Infrastructure Revolving Fund was established by the legislature to provide the Commission funding for watershed rehabilitation, locally led cost share and match for water quality projects. Funding comes from the gross production tax on oil. In 2009 the legislature passed a bill allowing the Commission to use up to 30% of the Fund to support agency operations. Authorization for the Fund ends in FY-2014.

**Reserve. We are proposing not to allocate \$579,301 at this time. We need to see that collections and deposits into the Fund meet estimates. Also, we are holding the bulk of these funds in anticipation of authorizing a locally led cost share program in calendar year 2011.*

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
July 1, 2010**

Administration

- Participated in a planning session for the 2011 National Watershed Coalition meeting in Oklahoma City
- Represented the Commission at the retirement reception for C.T. Holland, Pontotoc County Conservation District Director
- Participated in division budget meetings to prepare the agency's FY 2011 budget
- Participated in parts of the NRCS All Personnel meeting and presented Commission awards to two NRCS staff for the Quality Oklahoma Team Award
- Represented the Commission at the retirement reception for Doris Anderson, District Secretary at the Payne County Conservation District
- Participated in a meeting with Janet Stewart and Darrel Dominick to review the Commission's prescribed burn rules
- Met with Dick Zetterberg of NRCS and Rand Phipps of Mustang Fuel to discuss the impact of Oklahoma mineral rights law on conservation programs
- Worked with staff to address water damage issues at the Commission's Lincoln Plaza office

Information

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - Virginia Kidd Retires as Area V Commissioner
 - Portrait of a Steward of the Soil - Pervin Acker
 - OCC and OWRB Collaborate on Dam Breach Inundation Study
 - Carbon Sequestration Training for Senior Verifiers
 - Okie One-Call Now to Include Watershed Flood Control Dams
 - OK Horizon Features Turkey Creek Dam No. 3 Dedication
 - Caddo County Commissioners Luncheon 2010
 - Water Quality Staff Recognized for Quality Oklahoma Team Awards
 - Service Award: Tammy Sawatzky, 25 Years
 - Service Award: Jeanette Lamb, Five Years
 - High Plains Range Conference
 - Employee of the Year: Brooks Tramell
 - Know Your Farmer, Know Your Food Conference
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Presided at a meeting of the Oklahoma State Web Managers Workgroup. Reserved Fourth Floor Rotunda at the state Capitol for the first ever State Web Day at the Capitol for May 10, 2011.
- Completed post production of National Land & Range Judging Contest video for distribution.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Coordinated arrangements for booth and presentations at the Inter-Tribal Environmental Council Conference, July 27-28, with OCC tribal liaison Darrel Dominick.
- Monitored Oklahoma City and Tulsa newspapers.

- Worked with Susan Henning at Kay County Conservation District in preparation and publishing a list on OCC web site of equipment for rental or hire or services or products offered by conservation districts.
- Began gathering photographs for a request from Florentine Films for a Ken Burns documentary about the Dust Bowl.

Trial Outreach Coordinator

Stamper Project –

- A tour of the facility took place on June 1.
- A NRCS Conservation Innovation Grant was applied for in June.
- An updated business plan was prepared and submitted for review. The expenditure report was prepared and submitted.
- 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.

Chickasaw Nation –

- No new information provided to confirm a signing ceremony. MOU has been agreed upon and is in the Governor's office.
- Kelly Hurt is no longer working for the Chickasaw Nation.

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

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

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

- OTCAC held its' annual meeting at the Citizen Potawatomi Nation on May 13. P.J. Workman, Executive Director, presided over the meeting.. The Deputy Secretary of Agriculture was in attendance and met with 106 people. Sixteen tribes were represented..
- Worked with OTCAC on the schedule for the next year.
- OCC and OTCAC will partner on the booth space at the upcoming ITEC meeting in July.

Oklahoma Prescribed Fire Council (OPFC) –

- The OPFC met on June 11 in Stillwater at the Payne Co. CD conference room. This meeting was well attended and involved reviving the effort and reorganizing.

Oklahoma Invasive Plant Council –

- The annual meeting will be held at the OKC-OSU campus July 14, 2010.

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

**Lisa Knauf, Director
July 1, 2010 Commission Meeting**

Provided Assistance to the Following Districts

Alfalfa	Deer Creek	Kiowa	Nowata
Beaver	Dewey	Konawa	Payne
Bryan	E. Woods	Latimer	Pittsburg
Central North	Garfield	Lincoln	S. Caddo
Comanche	Harper	Little River	Tulsa
Craig	Hughes	Mayes	Woodward

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - Central North Canadian River
 - Dewey County
 - Pittsburg County
- * Attended NRCS All Personnel Meeting in Oklahoma City.
- * Attended retirement reception for C.T. Holland at Pontotoc County Conservation District.
- * Participated in planning session for National Watershed Conference being held in Oklahoma City in 2011.
- * Participated in NASCA webinar on Conservation District Officials Training Program Development

Division Activities

- * Continued to assist 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. Continued preparing materials for past due audits.
- * Continued assisting Tulsa County board with personnel matters.
- * Processed district claims for USFWS agreement (\$50,000) to provide funds to work cooperatively with prescribed burn associations conducting prescribed burns on private lands.
- * Assisted OACD with finalizing billing with NRCS from state meeting.
- * Worked with budget and allocation committee to develop FY2011 budget for Commission and Districts.
- * Met with Mike, Ben and Steve to develop District Services Division budget and to discussion district allocations.
- * Assisted Bryan, Kiowa, East Woods, Garfield and Payne County districts with preparations for secretarial resignations and/or retirements.
- * Compiled district budget requests
- * Compiled and reviewed District Joint Plans of Operation.

- * Prepared necessary budget forms for NRCS contributions agreement.
- * Assisted Districts and Agency staff with NRCS computer access issues.
- * Participated in NRCS State Leadership Team conference call.
- * Prepared 10-minute guide on compensatory time.
- * Compiled NRCS performance worksheets.
- * Reviewed conservation district minutes.
- * Began work on materials to be made available via website for director training.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
JUNE MONTHLY SUMMARY
Shanon Phillips, Director
July 1, 2010

Conservation District Meetings

- Staff attended Adair, Blaine, Cherokee, Central North Canadian River, Delaware, East Canadian, Latimer, LeFlore, Pontotoc, South Caddo, and Talihina Conservation District Board meetings.

Implementation/Demonstration Projects

Honey Creek

- Staff conducted the following activities:
 - 95 contracts have been written on 18,618 acres for the Honey Creek watershed
 - Conducted 27 site visits this month to inspect and/or certify BMP implementation and post cooperator signage
 - Participated in EPA tour of the Stamper Project and three cooperator sites in Delaware Co.
 - Funds spent to date: \$969,413
 - Funds obligated to date: \$1,401,450

North Canadian River

- Staff conducted the following activities:
 - Held Grazing Management workshop in Geary (6/30)*
 - Held consultations with 21 producers
 - Worked an enviroscape education booth at the Watonga Library (6/9)
 - 96 performance agreements have been approved
 - Funds spent to date: \$615,715
 - Cooperator's Share: \$83,545
 - Funds obligated to date: \$1,582,676
 - 14,554 acres of no-till were applied and 2,784 acres are pending
 - 45,780 linear feet of riparian fencing were applied and 27,990 more is pending
 - 781 acres of grass planting were applied and 913 acres are pending
 - 391 acres of riparian exclusion were applied and 157 acres are pending

Illinois River Riparian Project

- Staff conducted the following activities:
 - Reviewed progress and prepared claims on BMPs
 - 121 contracts have been approved to date from 173 total applicants
 - 54 conservation plans have been written
 - 68 septic system replacements have been approved and 52 have been installed
 - Total claims paid through 6/7/10: \$789,171
 - Cooperator's share: \$402,801
 - Total: \$1,191,972
 - Total funds obligated: \$1,479,703

Spavinaw Creek

- Staff conducted the following activities:
 - 60 cooperators are actively participating
 - Cooperator's share (08-145): \$569,088

- Total Claims Paid (08-145): \$804,134 + \$569,088 = \$1,373,223
- Available funding under the 08-145 Grant = \$480,996 (from 8/2008-6/16/2010)
- Available funding under the 09-151 Grant = \$320,696
- Available funding under Fund 210 = \$184,734
- State FY2010 250 Fund = \$250,000
- Balance Available: \$34,248

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - 106 applications have been taken for CREP, 104 site visits have occurred
 - 31 contracts have been approved and signed
 - 355 acres are enrolled and 1,327 acres are pending
 - Contracted Funding from FSA to-date: \$564,224, Remaining FSA funds \$19,535,775
 - Contracted Funding from the State: \$2,183
 - Contracted Funding from landowners: \$46,639, for a total of \$613,047

Technical Writing

- Staff **submitted** to EPA the following:
 - One year extension of Honey Creek Demo Farm and Implementation Project
 - Honey Creek Project letter final report and Septic Indicator Monitoring output 9.5.3
- Staff **received** approval from EPA for the following:
 - Poultry Waste Transport Final Report
 - One year extension of Spavinaw Creek Implementation Project
 - One year extension of Illinois River Implementation Project
 - One year extension of Norman Wetlands Project
- Staff conducted the following activities:
 - Held meter calibration/QA session for field staff (6/9)
 - Participated in conference call with the Tribal Watershed Forum (6/10)
 - Participated in tour of Stamper and other water quality projects for EPA (6/1)
 - Participated in discussion with EPA Region 6 staff regarding the state's data analysis for the integrated report
 - Fulfilled 7 data request

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 the North Canadian Project sites.
 - Continued fish and habitat assessment collections for Rotating Basin Year 10 sites.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 30 wetland determinations
 - Completed pre-implementation monitoring activities (fish collection and habitat assessment) on Brookhaven Creek for "Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting" OCC #571, Norman (6/2)
 - Submitted proposal for the EPA FY 2010 Wetland Program Development Grant "Development of a Wetland Program Plan for the State of Oklahoma"

Carbon Program

- Staff conducted the following activities:
 - Submitted Conservation Innovation Grant proposal to NRCS
 - Presented to Oklahoma Society of Professional Engineers, Tulsa
 - Finalized program logo

Caddo County Special Projects

- Staff conducted the following activities:
 - Met with new FEMA Engineer and Jeanne Patrigo, OEM, to tour Sugar Creek (6/10)
 - Completed and submitted CCPI proposal
 - Met with Robin Phillips, new Superintendent for the Anadarko Agency

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Held training for new volunteers in Ada (6/8-6/9)
 - Conducted fish collections
 - Segment with Kevin Gustavson explaining rain gardens aired on Oklahoma Gardening
 - Hosted Fishing clinic in Pittsburg County (6/8)
 - Held four educational sessions "*Making a Splash*" summer reading program
 - Held a Blue Thumb open house in Alva (6/24)*
 - Held three Blue Thumb outreach monitoring training sessions with Watonga, El Reno, and Calumet High Schools

Meetings

- Various staff attended the following meetings:
 - Attended Arkansas CREP meeting, Little Rock, AR
 - Attended and lead tour of water quality projects, wetland projects, LID projects, and the Stamper Project for EPA staff, Delaware County and Cleveland County, (6/1-6/2)
 - Attended Oklahoma Scenic Rivers Commission meeting, Tahlequah (6/15)
 - Attended NRCS Team 6 meeting, Tahlequah
 - Attended HRDS course in Tulsa
 - Attended HRDDS course in OKC, *Structured Interview Process* (06/03)
 - Attended data assessment meeting with state partners and EPA Region 6 staff (6/15)
 - Attended OSU symposium on OCC funded project (6/16)
 - Attended Grand Lake Alliance Foundation Board Meeting, Grove (6/8)
 - Attended marginal quality meeting with the water working group (6/30)*
- An asterisk indicates that the activity was planned when the monthly summary was submitted.



Blue Thumb—JUNE, 2010 Pic- torial

The newest class of Blue Thumb volunteers graduated from Pontotoc County's Ada High School on June 9.



Blue Thumb staff members AND volunteers helped show EPA Region 6 officials the ins and outs of stream monitoring in Norman on June 2.

Re-



The steady hand of Jean Lemmon captured this photograph of a "no-till" farm field at the Carbon Sequestration verifier class (part II) on May 18 and 19.



Twenty-seven samples were checked at Blaine County's groundwater screening event on May 19. Kim Shaw lead this activity.

Jean Lemmon, left, gives children an opportunity to learn about stream life first hand at the "JAKES" event on Honey Creek. Kevin Gustavson lead a bird-watching tour at the same event on May 22.



Kevin Gustavson's rain garden gained fame when it, and Kevin's whole environmentally friendly yard, was featured on Oklahoma Gardening June 5 & 6.

port

Numerous Blue Thumb staff members and volunteers have worked with children at library programs (such as this one in Prague) this summer.



Nicole Norris prepares students to get involved in fishing at a fishing clinic held this summer in Pittsburg County.



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

Mike Kastl, AML Program Director

July 1, 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 bids were opened on May 13. On May 21 the AML Program accepted the low bid of \$588,966 from Talon/LPE, of Tulsa, Oklahoma. The contract agreement has been executed by the Contractor, OCC and Department of Central Services. A pre-construction meeting is scheduled for July 1st, and the first contract working day will be July 6th.

2. Bronson - 071 (Rogers County)

The final inspection with the contractor, WW Excavating, DCS, and the AML staff was held June 7. Final seeding of the site will occur this fall.

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

1. Bates/Fullerton - 259 (Rogers County)

The conceptual grading plan was reviewed by the landowner Bennie Fullerton in mid June. Mr. Fullerton wanted to review the limits in the field. We will provide field reference points in mid July. Once final agreement is reached, the site will be re-designed.

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

We anticipate approval of the environmental documents from US Fish and Wildlife Service and Oklahoma Department of Environmental Quality and approval to bid the project from OSM in approximately 2 months. This project is estimated at over \$1 million and over 200 calendar days to complete.

3. Shouse - 251 (Rogers County)

A survey for the American Burying Beetle is being conducted by Eagle Environmental Consulting, Inc. at the request of U.S. Fish and Wildlife. The survey was done the week of June 21, 2010.

AML EMERGENCY PROGRAM

402 E. Highway 270 (Pittsburg County)

Work has been delayed due to the Oklahoma Department of Transportation (ODOT) having to pull the drilling rig off the site for use elsewhere. ODOT pulled off on May 14 and was expected to be back on-site by June 1. Due to another delay, ODOT is not expected to be back on-site until June 28. Funding for this emergency will expire August 31, 2010.

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

July 1, 2010

- Processed vouchers
- Reconciled May activity to the Office of State Finance and the State Treasurer
- Reconciled May activity for the employer's share of health insurance and retirement from 87 conservation districts
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2010
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended meeting of the Budget and Allocations Advisory Committee to discuss FY-2011 budget for Commission and Districts
- Continued work with independent auditor to conduct audit of the Water Quality 319 Program for fiscal year 2009
- Met with agency divisions to discuss FY-2011 budget work program
- Continued preparation of the agency's FY-2011 Budget Work Program and input into the OSF budget module
- Began preparation of the following FY-2010 GAAP conversion packages – Cash and Investments, Capitol Assets, and Compensated Absences
- Received approval of indirect cost rates for FY-2011 thru FY-2014 from the United States Department of the Interior
- Attended meeting of the Department of Central Services, Central Purchasing Division to discuss upcoming changes to the states purchased card program

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

- OSM CAD Team meeting in Chicago that was scheduled for June 28 - July 2 and approved by OCC at the June meeting was re-scheduled to July 19-23.

IT Support Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Participated in budget planning for FY 2011.
- Preparation and planning to move OKMaps servers from 4545 N. Lincoln to OSF Data Center.
- Planning for OCC computer hardware and software upgrade to replace aging servers.

Geographic Information System (GIS) Activity

- Provided GIS support to AML, WQ, Blue Thumb and Conservation Programs.
- Worked with the Watershed Assessment Team on various issues.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Worked on Statement of Work for Phase 2 OKMaps Homeland Security grant.
- State Geographic Information Council meeting was held June 4 at the Water Resources Board conference room at 10:30 am. A presentation was made by Brook Easton of the EAST Initiative entitled "What is EAST? No, it's not the direction". Next meeting will be September 10.
- Met with with Captain David Baisden and Dan Stow with the Oklahoma County Sheriff Office, to discuss and demonstrate the use of the OKMaps web mapping and GIS clearinghouse.
- Attended OKSCAUG meeting on June 3rd.
- Attended GIS Environmental Data Working Group meeting on June 2nd.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

July 1, 2010

Administration

- CPD administration & management: CPD Staff Meeting; WT staff meeting
- Government Affairs: Kingfisher Flood Project Administration; OCIA Bond Administration; Quail Lake wetlands evaluation.
- CD Board Meetings: East Canadian County; Seminole County
- OCC Administration: Full Staff Meeting; Principle Staff Meeting; FY 2011 Budget Development
- Dam Safety ICS Team: ICS Team Training Plan Development
- NRCS: Watershed O&M and Rehabilitation Coordination; All-Employees Meeting presentation re: ICS.

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 198 cost-share claims for a total reimbursement of \$461,954.30 including:
 - 161 locally led claims for a total of \$309,152.44
 - 37 Priority Watershed claims for a total of \$152,801.86
- Assistance: Provided Cost-Share Program assistance to 37 Conservation Districts:

Dewey County	Checotah	Mayes County
Atoka County	North Fork of Red River	Noble County
South Caddo	Central North Canadian River	Konawa
East Woods	Cotton County	Kiowa County
Lincoln County	Bryan	Garvin
West Caddo	Delaware County	Adair County
Alfalfa County	Greer County	Pittsburg County
East Canadian County	Haskell County	Muskogee County
Jackson County	Arbuckle	Shawnee
Cleveland County	Harper County	Custer County
Valliant	Okmulgee County	Craig County
Okfuskee County	Major County	Latimer County
Cherokee County		

Watershed New Construction

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

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 4 conservation districts:

East Woods Co.	Oklahoma Co.	Ottawa Co.	Rogers Co.
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- District Education Events:
 - Checked in and restocked Soil Painting and Animal Tracks activity trunks.
 - Checked out Rainstick activity supplies for 2 districts.
 - Researched and purchased materials for new Skins and Skulls activity trunk for checkout.
- OKBECC
 - Completed final preparations for the Environmental Literacy Plan Review Panel including invitations, registration, lunch, agenda and supplies; facilitated ELP Review Panel meeting for 30 participants.
- Project WET
 - Presented program at following libraries for Summer Reading Program: Shattuck, Meeker, Moore.
 - Began work on summer issue of PWET Facilitator Newsletter.
- Watersheds
 - Compiled and distributed minutes from Dam Safety ICS team meeting; designed ID cards for team members; printed and assembled additional team manuals.
- Meetings
- Attended CPD staff meeting

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 7 Conservation Districts:
 - Sequoyah County – Sallisaw 32, 33, 34
 - Washita County – Turkey 9
 - Pontotoc County – Upper Clear Boggy 33, 34, 35 and 36
 - Kingfisher County – Cottonwood 15
 - South Caddo – Sugar L 44
 - Coal County – Caney Coon 2MI
 - East Canadian County – Cottonwood 16
- 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
- Rehabilitation Assessment Project:
 - field reviews conducted to date: 31
 - breach analysis & mapping: 22 in progress
 - rehab alternatives & ranking: 15 in progress
 - assessment report preparation: 12 in progress
- NRCS Rehabilitation Agreement Management: 8 agreements for a total of \$33 million
- Rehabilitation Vegetation: Double 3-construction complete, Barnitz 14-construction progressing
- Conducted watershed assessments in Johnston County, Murray County, and Garvin.
- 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 29 Conservation Districts:

Pontotoc County	Garvin	Arbuckle
Konawa	Sequoyah County	Upper Washita
Kingfisher County	North Fork of Red River	East Canadian County
Dewey County	Washita County	Comanche County
Garfield County	Custer County	Greer County
Stephens County	Creek County	Grady County
Kay County	Caney Valley	Okmulgee County
Kiowa	Bryan	South Caddo
Atoka County	Coal County	Okfuskee County
McClain County	Delaware County	
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 9 sites.
- District Board Meetings: Grady County
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County
- NRCS Remedial & EWP Agreement Management: 5 agreements for a total of \$1.7 million
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita; Grady County
- O&M Funding Requests:
 - This month: 34 requests reviewed; 25 requests approved for a total amount of \$267,650.71; 13 Conservation District's assisted
 - To date: \$1,546,848.45 total amount allocated; 51 Conservation District's assisted
- Okie One-Call System: GIS Data Base development & system configuration.
- Contracting: Remedial Repairs Kiowa/Washita County-construction progressing; prepared bid packets for remedial repairs in Upper Washita, East Canadian County, Logan County, Bryan, and South Caddo
- Claims: Processed 49 watershed claims for a total reimbursement of \$279,345.14