

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
August 3, 2010 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of the regular meeting held July 1, 2010.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Service award recognition of the following Conservation Commission employees:
 - a. Stacy Day, Water Quality Program Senior Technical Writer, 5 years.
 - b. Greg Kloxin, Water Quality Program Assistant Director, 10 years.
 - c. Mike Kastl, Abandoned Mine Land Program Director, 35 years.
8. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following new agreements:

 - a. NRCS No. 68-7335-022; in partnership with the South Caddo Conservation District, the North Caddo Conservation District and the Caddo County Commissioners will be working with the NRCS to repair damaged conservation practices in the Sugar Creek Watershed.
 - b. NRCS No. 68-7335-017 for inspection services for Cottonwood 15 Watershed rehabilitation project.
 - c. NRCS No. 68-7335-018 for inspection services for Upper Clear Boggy 35 Watershed rehabilitation project.
 - d. NRCS No. 68-7335-019 for inspection services for Upper Clear Boggy 34 Watershed rehabilitation project.
 - e. NRCS No. 68-7335-020 for inspection services for Upper Clear Boggy 33 Watershed rehabilitation project.
 - f. NRCS No. 68-7335-021 for inspection services for Sugar Creek L-44 Watershed rehabilitation project

Discussion and possible ratification of the following amended agreements:

 - g. NRCS No. 69-7335-9-28, Amendment #1 for remedial repairs to Keechi drop structure in the Sugar Creek Watershed; amended to decrease amount of agreement.
 - h. NRCS No. 69-7335-9-42, Amendment #1 for the watershed rehabilitation assessment project; amended to increase amount of agreement.

9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. National Association of AML Programs 2010 Annual Conference, September 19-23, 2010, Scranton, Pennsylvania.
 - b. Water Quality Resource Assessment Course, September 20-23, 2010, Hutchinson, Kansas.
10. Discussion and possible approval of Joint Plans of Operations (Exhibit #5).
11. Report on Stimulus Funds managed by the Conservation Commission (Exhibit #6).
12. Discussion and possible approval to co-sponsor the 12th National Watershed Conference, May 15-18, 2011, Oklahoma City, Oklahoma.
13. Public Comments.
14. New Business.
15. Break (at option of the Chair)
16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director
 2. Lisa Knauf, District Services Director
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Steve Coffman, Financial Management and Human Resources Director
 6. Mike Sharp, Information Technology Director
 7. Robert Toole, Conservation Programs Director
 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. Oklahoma Department of Agriculture, Food and Forestry
17. Next Meeting: **Thursday**, September 2, 2010, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Comanche County	Cindy Zelbst	Erma June Hewes (res)	June 30, 2012	A
East Woods County	Brandon Lambert	Bob McCray (res)	June 30, 2011	A
Harmon County	Michael Mefford	James Moore (moving to Appointed)	March 31, 2011	E1
Pontotoc County	*Lonnie Manuel	Eldon Flinn (res)	March 31, 2011	E1
Harmon County	James Moore	Richard Schafer (res)	June 30, 2011	A
Atoka County	Troy Gammon	Self	June 30, 2012	A
Washita County	Loren Dick	self	June 30, 2012	A

* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 21, 2010 THRU JULY 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
30157	40000	3000002	7/1/2010	\$151,289.40	512110	STATE & EDUC EMPL GRP INS BD
30242	19001	3000002	7/8/2010	\$1,208.38	512110	AFLAC
30242	70000	3000002	7/8/2010	\$5,429.04	512110	AFLAC
30242	19001	3000002	7/8/2010	\$51.00	512120	AFLAC
30340	19001	3000005	7/14/2010	\$13.29	519130	EMPLOYEES BENEFITS COUNCIL
30340	19001	1000002	7/14/2010	\$18.78	519130	EMPLOYEES BENEFITS COUNCIL
30340	40000	3000004	7/14/2010	\$37.87	519130	EMPLOYEES BENEFITS COUNCIL
30340	40000	5000001	7/14/2010	\$55.13	519130	EMPLOYEES BENEFITS COUNCIL
30340	40000	4000001	7/14/2010	\$64.17	519130	EMPLOYEES BENEFITS COUNCIL
30340	19001	2000001	7/14/2010	\$67.72	519130	EMPLOYEES BENEFITS COUNCIL
30340	19001	1000001	7/14/2010	\$74.14	519130	EMPLOYEES BENEFITS COUNCIL
30353	70000	3000002	7/20/2010	\$11,353.41	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
30353	40000	3000002	7/20/2010	<u>\$63,714.88</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$233,377.21 Employee Withholdings / Retirement / Insurance

Administration

30104	40000	1000004	6/29/2010	\$1,427.00	541120	DELL MARKETING LP
30105	40000	1000004	6/29/2010	\$11,818.59	541120	DELL MARKETING LP
30106	40000	1000004	6/29/2010	\$10,260.93	541120	DELL MARKETING LP
30149	19001	1000001	6/29/2010	\$6.50	531150	DEPARTMENT OF CENTRAL SERVICES
30154	19001	1000001	7/1/2010	\$132.50	521310	MATT GARD
30155	19001	1000001	7/1/2010	\$148.00	521310	MIKE ROOKER
30156	19001	1000001	7/1/2010	\$554.00	521310	GEORGE STUNKARD
30180	19001	1000001	7/6/2010	\$35.96	536140	AUTHORITY ORDER-PCARD
30180	19001	1000001	7/6/2010	\$36.36	536140	AUTHORITY ORDER-PCARD
30180	24500	1000001	7/6/2010	\$1,795.94	541120	AUTHORITY ORDER-PCARD
30180	19001	1000001	7/6/2010	\$414.00	541130	AUTHORITY ORDER-PCARD
30180	19001	1000002	7/6/2010	\$1,454.98	533150	AUTHORITY ORDER-PCARD
30180	19001	1000002	7/6/2010	\$149.98	536140	AUTHORITY ORDER-PCARD
30215	19001	1000001	7/8/2010	\$89.00	521310	DAN LOWRANCE
30231	19001	1000005	7/8/2010	\$350.64	531150	DEPARTMENT OF CENTRAL SERVICES
30233	19001	1000001	7/8/2010	\$37.25	531150	DEPARTMENT OF CENTRAL SERVICES
30237	19001	1000001	7/8/2010	\$12.90	536140	EUREKA WATER COMPANY
30252	19001	1000001	7/8/2010	\$12.00	521140	THRALLS MICHAEL L
30270	19001	1000001	7/13/2010	\$290.42	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30270	19001	1000002	7/13/2010	\$151.04	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30276	19001	1000001	7/13/2010	\$713.32	531130	OFFICE OF STATE FINANCE
30313	19001	1000001	7/13/2010	\$273.31	531110	DEPARTMENT OF AGRICULTURE FOOD AND FORES
30341	19001	1000001	7/14/2010	\$581.00	521310	KIDD VIRGINIA
30360	19001	1000001	7/20/2010	\$864.19	531230	OFFICE OF STATE FINANCE
30361	19001	1000001	7/20/2010	\$5.00	533120	OFFICE OF STATE FINANCE
30361	19001	1000002	7/20/2010	\$779.00	531130	OFFICE OF STATE FINANCE
30362	19001	1000001	7/20/2010	<u>\$618.10</u>	515610	DEPARTMENT OF CENTRAL SERVICES

\$33,011.91 Administration

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 21, 2010 THRU JULY 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed Operation & Maintenance						
30146	40000	2000001	6/29/2010	\$33.97	536140	ACE HOME CENTER
30180	19001	2000001	7/6/2010	\$127.99	536140	AUTHORITY ORDER-PCARD
30217	19001	2000001	7/8/2010	\$103.50	521120	BONEY DENNIS L
30218	19001	2000001	7/8/2010	\$115.00	521120	MOORE GEORGE F
30219	19001	2000001	7/8/2010	\$103.50	521120	PELLEY JOHNNY H
30225	40000	2000001	7/8/2010	\$542.76	533120	GOATES AUTOMOTIVE
30226	19001	2000001	7/8/2010	\$134.04	531130	AT&T CORPORATION
30228	19001	2000001	7/8/2010	\$70.04	531130	AT&T CORPORATION
30236	19001	2000001	7/8/2010	\$10.98	533220	BRANDTS AUTO SERVICE CENTER
30240	40000	2000001	7/8/2010	\$9.99	541180	MARSHALL AUTO PARTS
30270	40000	2000001	7/13/2010	\$549.56	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30271	19001	2000001	7/13/2010	\$73.05	531130	AT&T CORPORATION
30272	40000	2000001	7/13/2010	\$2.80	536140	CHICKASHA INDUSTRIAL & WELDING
30273	40000	2000001	7/13/2010	\$15.95	536140	CHICKASHA INDUSTRIAL & WELDING
30274	40000	2000001	7/13/2010	\$10.37	536140	CHICKASHA INDUSTRIAL & WELDING
30275	40000	2000001	7/13/2010	\$17.00	536140	CHICKASHA INDUSTRIAL & WELDING
30347	40000	2000001	7/15/2010	\$3,816.54	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
30354	19001	2000001	7/20/2010	\$79.81	531370	AMERICAN ELECTRIC POWER
30355	19001	2000001	7/20/2010	\$38.20	531370	AMERICAN ELECTRIC POWER
30356	19001	2000001	7/20/2010	\$0.33	531130	AT&T CORPORATION
30359	19001	2000001	7/20/2010	\$23.75	531360	CENTERPOINT ENERGY
30363	19001	2000001	7/20/2010	\$22.22	531110	FEDEX FREIGHT EAST INC
30364	40000	2000001	7/20/2010	\$47.22	531360	OKLA NATURAL GAS
30372	40000	2000001	7/20/2010	\$18,346.00	555170 96	EAST CANADIAN COUNTY CONSERVATION DISTR
30395	19001	2000001	7/20/2010	\$0.66	531130	AT&T CORPORATION

\$24,295.23 Watershed Operation & Maintenance

Watershed Rehabilitation

30100	21500	2000003	6/25/2010	\$86,515.59	545110	EARTH BUILDERS LP
30100	49000	2000003	6/25/2010	\$160,671.79	545110	EARTH BUILDERS LP
30102	21500	2000003	6/25/2010	\$12,508.90	515440	J G GALLUP
30102	40000	2000003	6/25/2010	\$23,230.80	545110	J G GALLUP
30221	40000	2000003	7/8/2010	\$248.00	522130	AMERICINN OF STILWELL
30223	40000	2000003	7/8/2010	\$248.00	522130	AMERICINN OF STILWELL
30339	21500	2000003	7/13/2010	\$67,193.28	545110	MORTON EXCAVATING LLC
30339	40000	2000003	7/13/2010	\$124,787.52	545110	MORTON EXCAVATING LLC
30346	21500	2000003	7/15/2010	\$10,573.50	555170 88	DEWEY COUNTY CONSERVATION DISTRICT
30346	40000	2000003	7/15/2010	\$19,636.50	555170 88	DEWEY COUNTY CONSERVATION DISTRICT
30348	21500	2000003	7/15/2010	\$118,739.17	515440	SOUTHERN ROCK INC
30348	40000	2000003	7/15/2010	\$220,515.61	515440	SOUTHERN ROCK INC
30349	21500	2000003	7/15/2010	\$13,787.55	555170 88	PONTOTOC COUNTY C D
30349	40000	2000003	7/15/2010	\$25,605.45	555170 88	PONTOTOC COUNTY C D

\$884,261.66 Watershed Rehabilitation

**OKLAHOMA CONSERVATION COMMISSION
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FEMA - Sugar Creek

30270	41500	2000008	7/13/2010	\$35.51	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30373	41500	2000008	7/20/2010	<u>\$100.00</u>	555170 88	DEER CREEK CONSERVATION DISTRICT

\$135.51 FEMA - Sugar Creek

Field Services

30080	19001	3000001	6/24/2010	\$55.81	555170 71	CANEY VALLEY CONSERVATION DISTRICT
30080	19001	3000001	6/24/2010	\$133.21	555170 26	CANEY VALLEY CONSERVATION DISTRICT
30080	19001	3000001	6/24/2010	\$2,206.02	555170 2	CANEY VALLEY CONSERVATION DISTRICT
30080	19001	3000001	6/24/2010	\$2,380.33	555170 5	CANEY VALLEY CONSERVATION DISTRICT
30081	40000	3000001	6/22/2010	\$139.83	555170 86	UPPER WASHITA CONSERVATION DISTRICT
30081	19001	3000001	6/22/2010	\$325.00	555170 92	UPPER WASHITA CONSERVATION DISTRICT
30081	19001	3000001	6/22/2010	\$2,173.17	555170 7	UPPER WASHITA CONSERVATION DISTRICT
30081	19001	3000001	6/22/2010	\$2,999.05	555170 5	UPPER WASHITA CONSERVATION DISTRICT
30082	19001	3000001	6/22/2010	\$47.00	555170 82	KIOWA COUNTY CONSERVATION DIST #76
30082	19001	3000001	6/22/2010	\$50.24	555170 71	KIOWA COUNTY CONSERVATION DIST #76
30082	40000	3000001	6/22/2010	\$139.83	555170 86	KIOWA COUNTY CONSERVATION DIST #76
30082	19001	3000001	6/22/2010	\$150.20	555170 60	KIOWA COUNTY CONSERVATION DIST #76
30082	19001	3000001	6/22/2010	\$2,042.74	555170 1	KIOWA COUNTY CONSERVATION DIST #76
30082	19001	3000001	6/22/2010	\$2,239.62	555170 7	KIOWA COUNTY CONSERVATION DIST #76
30082	19001	3000001	6/22/2010	\$2,886.22	555170 11	KIOWA COUNTY CONSERVATION DIST #76
30083	19001	3000001	6/22/2010	\$35.33	555170 71	ADAIR COUNTY CONSERVATION DISTRICT #67
30083	19001	3000001	6/22/2010	\$291.46	555170 26	ADAIR COUNTY CONSERVATION DISTRICT #67
30083	19001	3000001	6/22/2010	\$2,971.65	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
30083	19001	3000001	6/22/2010	\$3,085.65	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
30084	40000	3000001	6/23/2010	\$139.83	555170 86	SHAWNEE CONSERVATION DISTRICT
30084	19001	3000001	6/23/2010	\$600.00	555170 92	SHAWNEE CONSERVATION DISTRICT
30084	19001	3000001	6/23/2010	\$2,103.93	555170 9	SHAWNEE CONSERVATION DISTRICT
30084	19001	3000001	6/23/2010	\$2,789.32	555170 11	SHAWNEE CONSERVATION DISTRICT
30086	19001	3000001	6/23/2010	\$30.00	555170 83	PITTSBURG COUNTY CONSERVATION DISTRICT
30086	19001	3000001	6/23/2010	\$69.48	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
30086	19001	3000001	6/23/2010	\$200.00	555170 64	PITTSBURG COUNTY CONSERVATION DISTRICT
30086	19001	3000001	6/23/2010	\$312.19	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
30086	19001	3000001	6/23/2010	\$3,334.76	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
30087	40000	3000001	6/24/2010	\$139.83	555170 86	PUSHMATAHA CONSERVATION DISTRICT #44
30087	19001	3000001	6/24/2010	\$375.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
30087	19001	3000001	6/24/2010	\$864.74	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
30087	40000	3000001	6/24/2010	\$1,126.60	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
30087	19001	3000001	6/24/2010	\$1,308.35	555170 2	PUSHMATAHA CONSERVATION DISTRICT #44
30121	19001	3000001	6/28/2010	\$41.36	555170 71	KIAMICHI CONSERVATION DISTRICT
30121	19001	3000001	6/28/2010	\$2,050.54	555170 1	KIAMICHI CONSERVATION DISTRICT
30121	19001	3000001	6/28/2010	\$2,809.13	555170 5	KIAMICHI CONSERVATION DISTRICT
30122	19001	3000001	6/28/2010	\$44.00	555170 72	MCINTOSH COUNTY CONSERVATION DISTRICT
30122	19001	3000001	6/28/2010	\$56.42	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
30122	19001	3000001	6/28/2010	\$200.00	555170 92	MCINTOSH COUNTY CONSERVATION DISTRICT
30122	19001	3000001	6/28/2010	\$1,402.11	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
30123	19001	3000001	6/28/2010	\$11.08	555170 72	PONTOTOC COUNTY C D
30123	19001	3000001	6/28/2010	\$2,076.97	555170 2	PONTOTOC COUNTY C D
30123	19001	3000001	6/28/2010	\$2,175.31	555170 5	PONTOTOC COUNTY C D

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 21, 2010 THRU JULY 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
30133	19001	3000001	6/29/2010	\$275.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
30133	19001	3000001	6/29/2010	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
30134	19001	3000001	6/29/2010	\$2,353.13	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
30135	19001	3000001	6/29/2010	\$2,275.89	555170 2	MAYES COUNTY CONSERVATION DISTRICT
30152	19001	3000001	6/30/2010	\$55.84	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
30152	19001	3000001	6/30/2010	\$125.12	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
30152	40000	3000001	6/30/2010	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
30152	19001	3000001	6/30/2010	\$275.00	555170 92	LOGAN COUNTY CONSERVATION DISTRICT
30153	40000	3000001	6/30/2010	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
30177	19001	3000001	7/2/2010	\$26.72	555170 71	BRYAN CONSERVATION DISTRICT
30177	40000	3000001	7/2/2010	\$139.83	555170 86	BRYAN CONSERVATION DISTRICT
30177	19001	3000001	7/2/2010	\$350.00	555170 92	BRYAN CONSERVATION DISTRICT
30177	19001	3000001	7/2/2010	\$2,093.42	555170 9	BRYAN CONSERVATION DISTRICT
30177	19001	3000001	7/2/2010	\$2,269.91	555170 1	BRYAN CONSERVATION DISTRICT
30178	19001	3000001	7/6/2010	\$211.88	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
30178	19001	3000001	7/6/2010	\$2,053.51	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
30178	19001	3000001	7/6/2010	\$2,354.21	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
30179	40000	3000001	7/2/2010	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
30180	19001	3000003	7/6/2010	\$45.84	533180	AUTHORITY ORDER-PCARD
30243	19001	3000001	7/9/2010	\$1,450.00	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
30243	19001	3000001	7/9/2010	\$2,159.58	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
30243	19001	3000001	7/9/2010	\$3,207.38	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
30244	19001	3000001	7/8/2010	\$55.36	555170 71	CREEK COUNTY CONSERVATION DISTRICT
30244	19001	3000001	7/8/2010	\$59.40	555170 72	CREEK COUNTY CONSERVATION DISTRICT
30244	19001	3000001	7/8/2010	\$325.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
30244	40000	3000001	7/8/2010	\$479.46	555170 9	CREEK COUNTY CONSERVATION DISTRICT
30244	19001	3000001	7/8/2010	\$1,293.59	555170 2	CREEK COUNTY CONSERVATION DISTRICT
30244	40000	3000001	7/8/2010	\$1,349.84	555170 2	CREEK COUNTY CONSERVATION DISTRICT
30244	19001	3000001	7/8/2010	\$1,427.61	555170 9	CREEK COUNTY CONSERVATION DISTRICT
30245	19001	3000001	7/8/2010	\$2,277.62	555170 7	GRADY COUNTY CONSERVATION DIST
30245	19001	3000001	7/8/2010	\$2,384.26	555170 11	GRADY COUNTY CONSERVATION DIST
30245	19001	3000001	7/8/2010	\$3,097.90	555170 3	GRADY COUNTY CONSERVATION DIST
30246	19001	3000001	7/8/2010	\$54.57	555170 93	CHEROKEE COUNTY CONSERVATION DISTRICT
30246	19001	3000001	7/8/2010	\$56.81	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
30246	19001	3000001	7/8/2010	\$73.20	555170 72	CHEROKEE COUNTY CONSERVATION DISTRICT
30246	19001	3000001	7/8/2010	\$211.44	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
30246	19001	3000001	7/8/2010	\$2,173.80	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
30247	19001	3000001	7/8/2010	\$30.00	555170 67	WAGONER COUNTY CONSERVATION DIST NO 22
30247	19001	3000001	7/8/2010	\$61.24	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
30247	19001	3000001	7/8/2010	\$62.65	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
30247	19001	3000001	7/8/2010	\$97.20	555170 60	WAGONER COUNTY CONSERVATION DIST NO 22
30247	19001	3000001	7/8/2010	\$308.00	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
30247	19001	3000001	7/8/2010	\$325.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
30247	19001	3000001	7/8/2010	\$387.50	555170 68	WAGONER COUNTY CONSERVATION DIST NO 22
30247	19001	3000001	7/8/2010	\$3,271.40	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
30248	19001	3000001	7/8/2010	\$3,068.02	555170 94	CIMARRON COUNTY CONSERVATION DISTRICT
30249	19001	3000001	7/8/2010	\$25.00	555170 70	TILLMAN COUNTY CONSERVATION DISTRICT
30249	19001	3000001	7/8/2010	\$67.47	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
30249	19001	3000001	7/8/2010	\$254.00	555170 72	TILLMAN COUNTY CONSERVATION DISTRICT
30249	19001	3000001	7/8/2010	\$300.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
30249	19001	3000001	7/8/2010	\$2,417.99	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
30250	19001	3000001	7/8/2010	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT

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30250	19001	3000001	7/8/2010	\$210.00	555170	72 KONAWA CONSERVATION DISTRICT
30250	19001	3000001	7/8/2010	\$261.67	555170	20 KONAWA CONSERVATION DISTRICT
30250	19001	3000001	7/8/2010	\$275.00	555170	92 KONAWA CONSERVATION DISTRICT
30250	19001	3000001	7/8/2010	\$2,449.16	555170	2 KONAWA CONSERVATION DISTRICT
30253	40000	3000001	7/9/2010	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
30254	19001	3000001	7/9/2010	\$32.23	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
30254	19001	3000001	7/9/2010	\$68.53	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
30254	19001	3000001	7/9/2010	\$136.05	555170	20 SEMINOLE COUNTY CONSERVATION DISTRICT
30254	19001	3000001	7/9/2010	\$213.13	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
30254	40000	3000001	7/9/2010	\$221.78	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
30254	19001	3000001	7/9/2010	\$375.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
30254	40000	3000001	7/9/2010	\$2,501.26	555170	11 SEMINOLE COUNTY CONSERVATION DISTRICT
30254	19001	3000001	7/9/2010	\$2,534.05	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
30255	19001	3000001	7/9/2010	\$45.00	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
30255	19001	3000001	7/9/2010	\$129.75	555170	79 SEQUOYAH COUNTY CONSERVATION DISTRICT
30255	40000	3000001	7/9/2010	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
30255	19001	3000001	7/9/2010	\$165.00	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
30255	19001	3000001	7/9/2010	\$298.05	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
30255	19001	3000001	7/9/2010	\$325.00	555170	92 SEQUOYAH COUNTY CONSERVATION DISTRICT
30255	19001	3000001	7/9/2010	\$2,676.18	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
30255	19001	3000001	7/9/2010	\$2,955.70	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
30256	19001	3000001	7/9/2010	\$82.50	555170	83 KINGFISHER COUNTY CONSERVATION DISTRICT
30256	19001	3000001	7/9/2010	\$157.49	555170	30 KINGFISHER COUNTY CONSERVATION DISTRICT
30256	19001	3000001	7/9/2010	\$210.16	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
30256	19001	3000001	7/9/2010	\$343.79	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
30256	40000	3000001	7/9/2010	\$2,366.43	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
30256	40000	3000001	7/9/2010	\$2,533.50	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
30257	19001	3000001	7/9/2010	\$55.21	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
30257	19001	3000001	7/9/2010	\$325.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
30257	40000	3000001	7/9/2010	\$1,002.99	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
30257	19001	3000001	7/9/2010	\$1,033.90	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
30257	19001	3000001	7/9/2010	\$1,736.75	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
30258	19001	3000001	7/9/2010	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	19001	3000001	7/9/2010	\$28.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	19001	3000001	7/9/2010	\$109.14	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	19001	3000001	7/9/2010	\$117.40	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	40000	3000001	7/9/2010	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	19001	3000001	7/9/2010	\$275.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	40000	3000001	7/9/2010	\$538.78	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	19001	3000001	7/9/2010	\$1,120.12	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	19001	3000001	7/9/2010	\$1,270.76	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
30258	40000	3000001	7/9/2010	\$1,597.83	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
30259	19001	3000001	7/9/2010	\$300.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
30259	40000	3000001	7/9/2010	\$893.56	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
30259	19001	3000001	7/9/2010	\$1,291.28	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
30259	19001	3000001	7/9/2010	\$2,341.05	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
30260	19001	3000001	7/9/2010	\$58.32	555170	79 ARBUCKLE CONSERVATION DISTRICT
30260	19001	3000001	7/9/2010	\$65.74	555170	22 ARBUCKLE CONSERVATION DISTRICT
30260	19001	3000001	7/9/2010	\$72.78	555170	71 ARBUCKLE CONSERVATION DISTRICT
30260	19001	3000001	7/9/2010	\$250.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
30260	40000	3000001	7/9/2010	\$1,106.59	555170	3 ARBUCKLE CONSERVATION DISTRICT
30260	19001	3000001	7/9/2010	\$2,147.18	555170	3 ARBUCKLE CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
30261	40000	3000001	7/9/2010	\$139.83	555170 86	CIMARRON VALLEY CONSERVATION DISTRICT
30261	40000	3000001	7/9/2010	\$1,482.13	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
30261	19001	3000001	7/9/2010	\$1,501.80	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
30261	19001	3000001	7/9/2010	\$2,171.80	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
30262	40000	3000001	7/9/2010	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
30262	40000	3000001	7/9/2010	\$508.90	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
30262	19001	3000001	7/9/2010	\$627.41	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
30262	40000	3000001	7/9/2010	\$634.49	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
30262	19001	3000001	7/9/2010	\$2,348.09	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
30263	40000	3000001	7/9/2010	\$667.51	555170 1	GREER COUNTY CONSERVATION DIST
30263	40000	3000001	7/9/2010	\$1,002.99	555170 5	GREER COUNTY CONSERVATION DIST
30263	19001	3000001	7/9/2010	\$1,460.36	555170 5	GREER COUNTY CONSERVATION DIST
30263	19001	3000001	7/9/2010	\$1,539.39	555170 1	GREER COUNTY CONSERVATION DIST
30264	40000	3000001	7/9/2010	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
30264	19001	3000001	7/9/2010	\$300.00	555170 92	LEFLORE COUNTY CONSERVATION DISTRICT
30264	19001	3000001	7/9/2010	\$501.73	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
30264	40000	3000001	7/9/2010	\$1,043.48	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
30264	40000	3000001	7/9/2010	\$1,482.12	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
30264	19001	3000001	7/9/2010	\$2,435.12	555170 1	LEFLORE COUNTY CONSERVATION DISTRICT
30264	19001	3000001	7/9/2010	\$2,785.34	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
30265	19001	3000001	7/9/2010	\$1,948.82	555170 1	NORTH CADDO CONSERVATION DISTRICT
30266	19001	3000001	7/9/2010	\$1,120.53	555170 7	JEFFERSON COUNTY CONSERVATION DIST
30266	19001	3000001	7/9/2010	\$2,380.21	555170 2	JEFFERSON COUNTY CONSERVATION DIST
30267	19001	3000001	7/9/2010	\$26.13	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
30267	19001	3000001	7/9/2010	\$194.27	555170 36	COMANCHE COUNTY CONSERVATION DISTRICT
30267	19001	3000001	7/9/2010	\$350.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
30267	19001	3000001	7/9/2010	\$790.94	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
30267	40000	3000001	7/9/2010	\$1,367.05	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
30267	19001	3000001	7/9/2010	\$1,379.46	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
30267	19001	3000001	7/9/2010	\$1,614.75	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
30267	40000	3000001	7/9/2010	\$2,427.67	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
30268	19001	3000001	7/9/2010	\$26.83	555170 20	ATOKA COUNTY CONSERVATION DISTRICT
30268	19001	3000001	7/9/2010	\$29.10	555170 68	ATOKA COUNTY CONSERVATION DISTRICT
30268	19001	3000001	7/9/2010	\$35.00	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
30268	19001	3000001	7/9/2010	\$105.42	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
30268	40000	3000001	7/9/2010	\$139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
30268	19001	3000001	7/9/2010	\$140.36	555170 36	ATOKA COUNTY CONSERVATION DISTRICT
30268	19001	3000001	7/9/2010	\$325.00	555170 92	ATOKA COUNTY CONSERVATION DISTRICT
30268	19001	3000001	7/9/2010	\$892.21	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
30268	40000	3000001	7/9/2010	\$1,051.56	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
30268	19001	3000001	7/9/2010	\$1,120.61	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
30268	40000	3000001	7/9/2010	\$1,379.75	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
30277	40000	3000003	7/13/2010	\$383.33	522110	OKLAHOMA TURNPIKE AUTHORITY
30289	19001	3000001	7/13/2010	\$300.00	555170 92	GRADY COUNTY CONSERVATION DIST
30290	40000	3000001	7/13/2010	\$220.68	555170 1	KIOWA COUNTY CONSERVATION DIST #76
30290	40000	3000001	7/13/2010	\$333.18	555170 11	KIOWA COUNTY CONSERVATION DIST #76
30290	40000	3000001	7/13/2010	\$557.25	555170 95	KIOWA COUNTY CONSERVATION DIST #76
30290	19001	3000001	7/13/2010	\$825.00	555170 92	KIOWA COUNTY CONSERVATION DIST #76
30290	19001	3000001	7/13/2010	\$1,001.06	555170 7	KIOWA COUNTY CONSERVATION DIST #76
30290	19001	3000001	7/13/2010	\$1,132.57	555170 1	KIOWA COUNTY CONSERVATION DIST #76
30290	40000	3000001	7/13/2010	\$1,238.56	555170 5	KIOWA COUNTY CONSERVATION DIST #76
30290	19001	3000001	7/13/2010	\$2,553.04	555170 11	KIOWA COUNTY CONSERVATION DIST #76

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30291	19001	3000001	7/13/2010	\$2,169.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
30291	19001	3000001	7/13/2010	\$2,434.23	555170	5 HARMON COUNTY CONSERVATION DISTRICT
30292	19001	3000001	7/13/2010	\$714.22	555170	5 NORTH FORK OF RED RIVER CONSERVATION
30292	40000	3000001	7/13/2010	\$858.34	555170	1 NORTH FORK OF RED RIVER CONSERVATION
30292	19001	3000001	7/13/2010	\$1,261.15	555170	1 NORTH FORK OF RED RIVER CONSERVATION
30292	40000	3000001	7/13/2010	\$1,819.11	555170	5 NORTH FORK OF RED RIVER CONSERVATION
30293	40000	3000001	7/13/2010	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
30293	19001	3000001	7/13/2010	\$2,666.10	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
30293	19001	3000001	7/13/2010	\$3,121.40	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
30294	19001	3000001	7/13/2010	\$66.50	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
30294	40000	3000001	7/13/2010	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
30294	19001	3000001	7/13/2010	\$300.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
30294	40000	3000001	7/13/2010	\$886.92	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
30294	19001	3000001	7/13/2010	\$2,067.33	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
30294	19001	3000001	7/13/2010	\$2,565.63	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
30295	40000	3000001	7/13/2010	\$239.00	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
30295	19001	3000001	7/13/2010	\$599.98	555170	37 CRAIG COUNTY CONSERVATION DISTRICT
30295	19001	3000001	7/13/2010	\$768.94	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
30295	19001	3000001	7/13/2010	\$993.33	555170	72 CRAIG COUNTY CONSERVATION DISTRICT
30295	19001	3000001	7/13/2010	\$1,330.73	555170	20 CRAIG COUNTY CONSERVATION DISTRICT
30295	40000	3000001	7/13/2010	\$1,467.28	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
30295	19001	3000001	7/13/2010	\$2,592.84	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
30296	19001	3000001	7/13/2010	\$89.99	555170	20 MURRAY COUNTY CONSERVATION DISTRICT
30296	19001	3000001	7/13/2010	\$101.25	555170	72 MURRAY COUNTY CONSERVATION DISTRICT
30296	40000	3000001	7/13/2010	\$104.50	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
30296	19001	3000001	7/13/2010	\$300.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
30296	19001	3000001	7/13/2010	\$1,038.67	555170	11 MURRAY COUNTY CONSERVATION DISTRICT
30296	40000	3000001	7/13/2010	\$1,170.64	555170	11 MURRAY COUNTY CONSERVATION DISTRICT
30296	19001	3000001	7/13/2010	\$2,451.16	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
30297	19001	3000001	7/13/2010	\$20.96	555170	71 WOODS COUNTY CONSERVATION DISTRICT
30297	19001	3000001	7/13/2010	\$1,632.59	555170	5 WOODS COUNTY CONSERVATION DISTRICT
30297	19001	3000001	7/13/2010	\$1,675.02	555170	1 WOODS COUNTY CONSERVATION DISTRICT
30298	19001	3000001	7/13/2010	\$300.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
30299	19001	3000001	7/13/2010	\$49.92	555170	71 SOUTH CADDO CONS DISTRICT
30299	19001	3000001	7/13/2010	\$71.82	555170	72 SOUTH CADDO CONS DISTRICT
30299	19001	3000001	7/13/2010	\$79.64	555170	22 SOUTH CADDO CONS DISTRICT
30299	19001	3000001	7/13/2010	\$205.10	555170	79 SOUTH CADDO CONS DISTRICT
30299	40000	3000001	7/13/2010	\$465.92	555170	5 SOUTH CADDO CONS DISTRICT
30299	40000	3000001	7/13/2010	\$1,074.12	555170	9 SOUTH CADDO CONS DISTRICT
30299	19001	3000001	7/13/2010	\$1,181.92	555170	9 SOUTH CADDO CONS DISTRICT
30299	19001	3000001	7/13/2010	\$2,171.91	555170	5 SOUTH CADDO CONS DISTRICT
30299	19001	3000001	7/13/2010	\$2,725.04	555170	2 SOUTH CADDO CONS DISTRICT
30300	19001	3000001	7/13/2010	\$916.11	555170	1 TULSA COUNTY CONSERVATION DISTRICT
30300	19001	3000001	7/13/2010	\$942.50	555170	85 TULSA COUNTY CONSERVATION DISTRICT
30300	40000	3000001	7/13/2010	\$993.07	555170	11 TULSA COUNTY CONSERVATION DISTRICT
30300	19001	3000001	7/13/2010	\$1,131.49	555170	11 TULSA COUNTY CONSERVATION DISTRICT
30300	40000	3000001	7/13/2010	\$1,330.28	555170	1 TULSA COUNTY CONSERVATION DISTRICT
30329	40000	3000001	7/13/2010	\$139.83	555170	86 TALIHINA CONSERVATION DISTRICT
30329	19001	3000001	7/13/2010	\$1,951.33	555170	9 TALIHINA CONSERVATION DISTRICT
30329	19001	3000001	7/13/2010	\$3,669.28	555170	5 TALIHINA CONSERVATION DISTRICT
30330	19001	3000001	7/13/2010	\$68.99	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
30330	19001	3000001	7/13/2010	\$90.05	555170	71 OSAGE COUNTY CONSERVATION DISTRICT

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30330	40000	3000001	7/13/2010	\$139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT
30330	19001	3000001	7/13/2010	\$300.00	555170 92	OSAGE COUNTY CONSERVATION DISTRICT
30330	19001	3000001	7/13/2010	\$465.00	555170 84	OSAGE COUNTY CONSERVATION DISTRICT
30330	19001	3000001	7/13/2010	\$2,505.20	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
30330	19001	3000001	7/13/2010	\$2,791.43	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
30331	19001	3000001	7/13/2010	\$2,275.89	555170 2	MAYES COUNTY CONSERVATION DISTRICT
30332	19001	3000001	7/13/2010	\$2,360.29	555170 7	KAY COUNTY CONSERVATION DISTRICT
30332	19001	3000001	7/13/2010	\$2,727.43	555170 5	KAY COUNTY CONSERVATION DISTRICT
30332	19001	3000001	7/13/2010	\$2,913.30	555170 2	KAY COUNTY CONSERVATION DISTRICT
30333	19001	3000001	7/13/2010	\$375.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
30333	40000	3000001	7/13/2010	\$4,310.31	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
30334	19001	3000001	7/13/2010	\$2,173.17	555170 7	UPPER WASHITA CONSERVATION DISTRICT
30334	19001	3000001	7/13/2010	\$2,999.05	555170 5	UPPER WASHITA CONSERVATION DISTRICT
30335	19001	3000001	7/13/2010	\$37.12	555170 71	ADAIR COUNTY CONSERVATION DISTRICT #67
30335	19001	3000001	7/13/2010	\$210.09	555170 26	ADAIR COUNTY CONSERVATION DISTRICT #67
30335	19001	3000001	7/13/2010	\$274.95	555170 84	ADAIR COUNTY CONSERVATION DISTRICT #67
30335	19001	3000001	7/13/2010	\$300.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT #67
30335	19001	3000001	7/13/2010	\$2,971.65	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
30335	19001	3000001	7/13/2010	\$3,085.65	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
30336	19001	3000001	7/13/2010	\$300.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
30342	19001	3000001	7/14/2010	\$77.43	555170 71	VALLIANT CONSERVATION DISTRICT
30342	40000	3000001	7/14/2010	\$139.83	555170 86	VALLIANT CONSERVATION DISTRICT
30342	19001	3000001	7/14/2010	\$142.49	555170 80	VALLIANT CONSERVATION DISTRICT
30342	19001	3000001	7/14/2010	\$220.00	555170 84	VALLIANT CONSERVATION DISTRICT
30342	19001	3000001	7/14/2010	\$375.00	555170 92	VALLIANT CONSERVATION DISTRICT
30342	19001	3000001	7/14/2010	\$1,011.95	555170 7	VALLIANT CONSERVATION DISTRICT
30342	40000	3000001	7/14/2010	\$1,128.53	555170 2	VALLIANT CONSERVATION DISTRICT
30342	40000	3000001	7/14/2010	\$1,357.41	555170 7	VALLIANT CONSERVATION DISTRICT
30342	19001	3000001	7/14/2010	\$1,627.96	555170 2	VALLIANT CONSERVATION DISTRICT
30350	19001	3000001	7/19/2010	\$375.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
30350	19001	3000001	7/19/2010	\$2,173.81	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
30350	19001	3000001	7/19/2010	\$2,426.25	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
30350	19001	3000001	7/19/2010	\$4,266.11	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
30351	19001	3000001	7/19/2010	\$375.00	555170 92	GARVIN CONSERVATION DISTRICT
30352	40000	3000001	7/19/2010	\$496.84	555170 5	DEER CREEK CONSERVATION DISTRICT
30352	19001	3000001	7/19/2010	\$1,053.97	555170 11	DEER CREEK CONSERVATION DISTRICT
30352	40000	3000001	7/19/2010	\$1,147.45	555170 11	DEER CREEK CONSERVATION DISTRICT
30352	19001	3000001	7/19/2010	\$2,033.41	555170 5	DEER CREEK CONSERVATION DISTRICT
30365	19001	3000001	7/20/2010	\$41.68	555170 72	EAST WOODS COUNTY CONSERVATION DIST
30365	19001	3000001	7/20/2010	\$60.00	555170 65	EAST WOODS COUNTY CONSERVATION DIST
30365	19001	3000001	7/20/2010	\$82.60	555170 71	EAST WOODS COUNTY CONSERVATION DIST
30365	19001	3000001	7/20/2010	\$2,814.20	555170 3	EAST WOODS COUNTY CONSERVATION DIST
30366	19001	3000001	7/20/2010	\$275.00	555170 92	BEAVER COUNTY CONSERVATION DISTRICT
30366	19001	3000001	7/20/2010	\$2,176.73	555170 9	BEAVER COUNTY CONSERVATION DISTRICT
30366	19001	3000001	7/20/2010	\$2,576.12	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
30367	19001	3000001	7/20/2010	\$350.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
30367	40000	3000001	7/20/2010	\$589.02	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
30367	19001	3000001	7/20/2010	\$678.89	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
30367	40000	3000001	7/20/2010	\$1,276.50	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
30367	19001	3000001	7/20/2010	\$1,817.14	555170 94	WASHITA COUNTY CONSERVATION DISTRICT
30367	19001	3000001	7/20/2010	\$2,340.90	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
30367	19001	3000001	7/20/2010	\$2,679.46	555170 11	WASHITA COUNTY CONSERVATION DISTRICT

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30368	19001	3000001	7/20/2010	\$20.33	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
30368	40000	3000001	7/20/2010	\$139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
30368	19001	3000001	7/20/2010	\$2,688.40	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
30368	19001	3000001	7/20/2010	\$2,817.09	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
30369	19001	3000001	7/20/2010	\$325.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
30369	19001	3000001	7/20/2010	\$2,330.86	555170 2	GARFIELD CO CONSERVATION DISTRICT
30369	19001	3000001	7/20/2010	\$2,439.27	555170 5	GARFIELD CO CONSERVATION DISTRICT
30370	19001	3000001	7/20/2010	\$325.00	555170 92	HUGHES COUNTY CONSERVATION DIST
30370	19001	3000001	7/20/2010	\$986.88	555170 12	HUGHES COUNTY CONSERVATION DIST
30388	19001	3000001	7/20/2010	\$350.00	555170 92	BLAINE COUNTY CONSERVATION DISTRICT
30388	19001	3000001	7/20/2010	\$2,153.03	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
30388	19001	3000001	7/20/2010	\$2,244.25	555170 1	BLAINE COUNTY CONSERVATION DISTRICT
30389	40000	3000001	7/20/2010	\$139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
30389	19001	3000001	7/20/2010	\$200.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
30389	19001	3000001	7/20/2010	\$2,864.70	555170 2	COTTON COUNTY CONSERVATION DISTRICT
30389	19001	3000001	7/20/2010	\$3,013.52	555170 5	COTTON COUNTY CONSERVATION DISTRICT
30390	19001	3000001	7/20/2010	\$175.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
30390	19001	3000001	7/20/2010	\$2,864.70	555170 2	COTTON COUNTY CONSERVATION DISTRICT
30390	19001	3000001	7/20/2010	\$3,013.52	555170 5	COTTON COUNTY CONSERVATION DISTRICT
30391	19001	3000001	7/20/2010	\$2,173.86	555170 5	HARPER COUNTY CONSERVATION DISTRICT
30391	19001	3000001	7/20/2010	\$2,751.39	555170 2	HARPER COUNTY CONSERVATION DISTRICT
30392	19001	3000001	7/20/2010	\$105.00	555170 72	JOHNSTON COUNTY CONSERVATION DIST
30392	19001	3000001	7/20/2010	\$2,715.50	555170 2	JOHNSTON COUNTY CONSERVATION DIST
30392	19001	3000001	7/20/2010	\$2,920.93	555170 5	JOHNSTON COUNTY CONSERVATION DIST
30393	19001	3000001	7/20/2010	\$55.84	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
30393	19001	3000001	7/20/2010	\$1,914.06	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
30393	19001	3000001	7/20/2010	\$2,714.22	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
30394	19001	3000001	7/20/2010	\$47.12	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
30394	40000	3000001	7/20/2010	\$139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
30394	19001	3000001	7/20/2010	\$150.00	555170 24	NOBLE COUNTY CONSERVATION DISTRICT
30394	19001	3000001	7/20/2010	\$269.03	555170 79	NOBLE COUNTY CONSERVATION DISTRICT
30394	19001	3000001	7/20/2010	\$350.00	555170 92	NOBLE COUNTY CONSERVATION DISTRICT
30394	19001	3000001	7/20/2010	\$536.11	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
30394	19001	3000001	7/20/2010	\$1,192.95	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
30394	40000	3000001	7/20/2010	<u>\$2,251.70</u>	555170 2	NOBLE COUNTY CONSERVATION DISTRICT

\$366,697.44 Field Services

Conservation Education

30142	40000	3000004	6/29/2010	\$248.75	521120	BEATTY KARLA B
30142	40000	3000004	6/29/2010	\$286.35	521150	BEATTY KARLA B
30151	40000	3000004	6/30/2010	\$510.09	561130	BEATTY KARLA B
30180	19001	3000004	7/6/2010	\$672.34	536190	AUTHORITY ORDER-PCARD
30180	40000	3000004	7/6/2010	<u>\$2,770.03</u>	536190	AUTHORITY ORDER-PCARD

\$4,487.56 Conservation Education

Abandoned Mine Land Reclamation

30103	40000	4000005	6/25/2010	\$159.57	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30168	40000	4000005	7/2/2010	\$2,944.83	531600	DEPARTMENT OF CENTRAL SERVICES

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30180	40000	4000001	7/6/2010	\$14.00	536140	AUTHORITY ORDER-PCARD
30180	40000	4000001	7/6/2010	\$202.39	541120	AUTHORITY ORDER-PCARD
30180	40000	4000005	7/6/2010	\$414.00	541130	AUTHORITY ORDER-PCARD
30181	40000	4000001	7/6/2010	\$751.58	522110	AUTHORITY ORDER-PCARD TVL
30213	40000	4000005	7/8/2010	\$271.50	521110	NUTTLE CHARLES E
30214	40000	4000005	7/8/2010	\$423.00	521110	SPURLOCK GENE
30239	40000	4000005	7/8/2010	\$3,200.00	515440	C4 EXCAVATION
30375	40000	4000005	7/20/2010	<u>\$49.99</u>	555170 88	ROGERS COUNTY CONSERVATION DISTRICT

\$8,430.86 Abandoned Mine Land Reclamation

Water Quality

30088	40000	5000001	6/25/2010	\$57.50	521120	COFFEY ZACHARY
30089	40000	5000001	6/25/2010	\$57.50	521120	FIRST RICKY
30090	40000	5000001	6/25/2010	\$57.50	521120	RAMMING JASON M
30090	40000	5000001	6/25/2010	\$9.13	521140	RAMMING JASON M
30090	40000	5000001	6/25/2010	\$102.38	521150	RAMMING JASON M
30091	40000	5000001	6/25/2010	\$207.00	521120	ZAWROTNY STEVEN
30091	40000	5000001	6/25/2010	\$70.00	521150	ZAWROTNY STEVEN
30092	40000	5000001	6/25/2010	\$57.50	521120	SHOCKLEY WESLEY E
30092	40000	5000001	6/25/2010	\$62.41	521150	SHOCKLEY WESLEY E
30093	40000	5000001	6/25/2010	\$57.50	521120	SCHROEDER JERAD
30094	40000	5000001	6/25/2010	\$57.50	521120	SCHROEDER BRADY A
30095	40000	5000001	6/25/2010	\$69.00	521120	LEONARD I MOORE JR
30095	40000	5000001	6/25/2010	\$76.14	521150	LEONARD I MOORE JR
30096	40000	5000001	6/25/2010	\$69.00	521120	THORNBERG BRODIE
30097	40000	5000001	6/25/2010	\$299.00	521120	LAMB JEANETTE
30097	40000	5000001	6/25/2010	\$25.00	521140	LAMB JEANETTE
30097	40000	5000001	6/25/2010	\$490.00	521150	LAMB JEANETTE
30098	40000	5000001	6/25/2010	\$299.00	521120	ZAWROTNY STEVEN
30098	40000	5000001	6/25/2010	\$210.00	521150	ZAWROTNY STEVEN
30099	40000	5000001	6/25/2010	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
30101	40000	5000001	6/25/2010	\$12.90	536140	EUREKA WATER COMPANY
30103	40000	5000001	6/25/2010	\$75.96	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30121	40000	5000001	6/28/2010	\$370.50	555170 87	KIAMICHI CONSERVATION DISTRICT
30132	40000	5000001	6/28/2010	\$139.50	532140	SHARP ELECTRONICS CORPORATION
30136	40000	5000001	6/29/2010	\$161.00	521120	SCHROEDER BRADY A
30137	40000	5000001	6/29/2010	\$161.00	521120	SHOCKLEY WESLEY E
30137	40000	5000001	6/29/2010	\$220.09	521150	SHOCKLEY WESLEY E
30138	40000	5000001	6/29/2010	\$68.09	521120	SHOCKLEY WESLEY E
30138	40000	5000001	6/29/2010	\$69.00	521120	SHOCKLEY WESLEY E
30139	40000	5000001	6/29/2010	\$161.00	521120	THORNBERG BRODIE
30140	40000	5000001	6/29/2010	\$161.00	521120	LEONARD I MOORE JR
30140	40000	5000001	6/29/2010	\$220.09	521150	LEONARD I MOORE JR
30141	40000	5000001	6/29/2010	\$161.00	521120	SCHROEDER JERAD
30158	40000	5000001	7/2/2010	\$142.00	521120	SHAW KIMBERLY R
30159	40000	5000001	7/2/2010	\$103.50	521120	CHEADLE CHERYL L
30159	40000	5000001	7/2/2010	\$159.96	521150	CHEADLE CHERYL L
30160	40000	5000001	7/2/2010	\$218.50	521120	DESHAZO WILLIAM J
30160	40000	5000001	7/2/2010	\$287.04	521150	DESHAZO WILLIAM J
30161	40000	5000001	7/2/2010	\$149.50	521120	CHEADLE CHERYL L

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30162	40000	5000001	7/2/2010	\$468.00	521120	SHAW KIMBERLY R
30162	40000	5000001	7/2/2010	\$213.54	521150	SHAW KIMBERLY R
30163	40000	5000001	7/2/2010	\$36.06	531130	ALLTELL MOBILE
30164	40000	5000001	7/2/2010	\$35.76	531130	ALLTELL MOBILE
30165	40000	5000001	7/2/2010	\$44.97	536140	TAHLEQUAH LUMBER CO INC
30166	40000	5000001	7/2/2010	\$17.55	536140	TAHLEQUAH LUMBER CO INC
30167	40000	5000001	7/2/2010	\$18.96	536140	TAHLEQUAH LUMBER CO INC
30170	40000	5000001	7/2/2010	\$7,001.71	515450	OKLAHOMA STATE UNIVERSITY
30171	40000	5000001	7/2/2010	\$37,000.00	515450	OKLAHOMA STATE UNIVERSITY
30175	40000	5000001	7/2/2010	\$115.00	521120	THORNBERG BRODIE
30176	40000	5000001	7/2/2010	\$69.00	521120	THORNBERG BRODIE
30180	40000	5000001	7/6/2010	\$152.86	515500	AUTHORITY ORDER-PCARD
30180	40000	5000001	7/6/2010	\$0.50	531180	AUTHORITY ORDER-PCARD
30180	40000	5000001	7/6/2010	\$20.00	531250	AUTHORITY ORDER-PCARD
30180	40000	5000001	7/6/2010	\$55.43	533220	AUTHORITY ORDER-PCARD
30180	40000	5000001	7/6/2010	\$134.93	535120	AUTHORITY ORDER-PCARD
30180	40000	5000001	7/6/2010	\$11.81	535180	AUTHORITY ORDER-PCARD
30180	40000	5000001	7/6/2010	\$71.60	536140	AUTHORITY ORDER-PCARD
30180	40000	5000001	7/6/2010	\$57.95	537190	AUTHORITY ORDER-PCARD
30180	40000	5000001	7/6/2010	\$1,173.00	541120	AUTHORITY ORDER-PCARD
30216	40000	5000001	7/8/2010	\$276.00	521120	CARTER NATHAN R
30220	40000	5000001	7/8/2010	\$207.00	521120	COSTELLO PATRICK E
30220	40000	5000001	7/8/2010	\$70.00	521150	COSTELLO PATRICK E
30222	40000	5000001	7/8/2010	\$299.00	521120	COSTELLO PATRICK E
30224	40000	5000001	7/8/2010	\$69.00	521120	SCHROEDER BRADY A
30227	40000	5000001	7/8/2010	\$69.00	521120	SCHROEDER JERAD
30270	40000	5000001	7/13/2010	\$678.08	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30276	40000	5000001	7/13/2010	\$174.08	531130	OFFICE OF STATE FINANCE
30278	40000	5000001	7/13/2010	\$115.00	521120	SCHROEDER JERAD
30279	40000	5000001	7/13/2010	\$115.00	521120	SCHROEDER BRADY A
30280	40000	5000001	7/13/2010	\$115.00	521120	SHOCKLEY WESLEY E
30280	40000	5000001	7/13/2010	\$140.00	521150	SHOCKLEY WESLEY E
30281	40000	5000001	7/13/2010	\$115.00	521120	THORNBERG BRODIE
30282	40000	5000001	7/13/2010	\$115.00	521120	LEONARD I MOORE JR
30282	40000	5000001	7/13/2010	\$140.00	521150	LEONARD I MOORE JR
30283	40000	5000001	7/13/2010	\$76.25	521120	CARNOTT DEBI
30283	40000	5000001	7/13/2010	\$4.00	521140	CARNOTT DEBI
30283	40000	5000001	7/13/2010	\$91.95	521150	CARNOTT DEBI
30337	40000	5000001	7/13/2010	\$3.42	532140	IKON OFFICE SOLUTIONS
30337	40000	5000001	7/13/2010	\$60.48	532140	IKON OFFICE SOLUTIONS
30337	40000	5000001	7/13/2010	\$293.72	532140	IKON OFFICE SOLUTIONS
30338	40000	5000001	7/13/2010	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
30343	40000	5000001	7/15/2010	\$345.00	521120	SHEPHERD NICHOLAS LEE
30344	40000	5000001	7/15/2010	\$506.00	521120	LEMMON JEAN R
30344	40000	5000001	7/15/2010	\$1,132.47	521150	LEMMON JEAN R
30345	40000	5000001	7/15/2010	\$414.00	521120	CARR JERRY
30345	40000	5000001	7/15/2010	\$62.42	521140	CARR JERRY
30345	40000	5000001	7/15/2010	\$703.45	521150	CARR JERRY
30357	40000	5000001	7/20/2010	\$17.81	531130	AT&T CORPORATION
30374	40000	5000001	7/20/2010	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
30379	40000	5000001	7/20/2010	\$233.96	531110	VOICES OF THE SOUTH WEST
30380	40000	5000001	7/20/2010	\$63.79	541180	FASTENAL COMPANY INC

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30381	40000	5000001	7/20/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTR
30382	40000	5000001	7/20/2010	\$35.65	531130	ALLTELL MOBILE
30383	40000	5000001	7/20/2010	\$35.65	531130	ALLTELL MOBILE
30384	40000	5000001	7/20/2010	\$11.20	522130	OKLAHOMA STATE UNIVERSITY
30385	40000	5000001	7/20/2010	\$8.40	522130	OKLAHOMA STATE UNIVERSITY
30386	40000	5000001	7/20/2010	\$2.80	522130	OKLAHOMA STATE UNIVERSITY
30387	40000	5000001	7/20/2010	<u>\$15.52</u>	522130	OKLAHOMA STATE UNIVERSITY

\$61,038.42 Water Quality

Wetlands

30169	40000	5000002	7/2/2010	\$2,639.30	515450	UNIVERSITY OF OKLAHOMA
30376	40000	5000002	7/20/2010	<u>\$2,641.95</u>	515450	UNIVERSITY OF OKLAHOMA

\$5,281.25 Wetlands

Cost Share - Locally Led

30052	25000	5000004	6/21/2010	\$444.66	554230 11	SHIRLEY GATHERS
30052	25000	5000004	6/21/2010	\$1,200.00	554230 11	SHIRLEY GATHERS
30053	25000	5000004	6/21/2010	\$597.19	554230 26	SOPHIA BLOOMER
30053	25000	5000004	6/21/2010	\$1,050.00	554230 26	SOPHIA BLOOMER
30053	25000	5000004	6/21/2010	\$2,100.00	554230 11	SOPHIA BLOOMER
30054	25000	5000004	6/21/2010	\$498.78	554230 26	MICHAEL E NEMEC
30054	25000	5000004	6/21/2010	\$1,128.00	554230 11	MICHAEL E NEMEC
30055	25000	5000004	6/21/2010	\$1,200.00	554230 26	WILLIAM LARRY BASKETT
30055	25000	5000004	6/21/2010	\$1,500.00	554230 11	WILLIAM LARRY BASKETT
30056	25000	5000004	6/21/2010	\$2,000.00	554230 5	ROBERT W WETSEL
30057	25000	5000004	6/21/2010	\$2,000.00	554230 5	R CARROLL WETSEL
30058	25000	5000004	6/21/2010	\$509.49	554230 1	KATHRYN POGUE
30058	25000	5000004	6/21/2010	\$1,328.55	554230 1	KATHRYN POGUE
30059	25000	5000004	6/21/2010	\$57.24	554230 23	ROY POLLAN
30059	25000	5000004	6/21/2010	\$408.96	554230 22	ROY POLLAN
30059	25000	5000004	6/21/2010	\$607.50	554230 13	ROY POLLAN
30060	25000	5000004	6/21/2010	\$314.26	554230 22	THERESA MORLEY
30060	25000	5000004	6/21/2010	\$334.80	554230 23	THERESA MORLEY
30060	25000	5000004	6/21/2010	\$525.00	554230 13	THERESA MORLEY
30061	25000	5000004	6/21/2010	\$1,500.00	554230 1	TIMOTHY WILLIAMS
30062	25000	5000004	6/21/2010	\$1,140.00	554230 21	LYLE MILLER
30063	25000	5000004	6/21/2010	\$2,000.00	554230 1	WILLIAM P ALLEN
30064	25000	5000004	6/21/2010	\$62.50	554230 3	ANA B SMITH
30064	25000	5000004	6/21/2010	\$999.60	554230 1	ANA B SMITH
30065	25000	5000004	6/21/2010	\$1,044.37	554230 1	CLAUDE J PERERA
30066	25000	5000004	6/21/2010	\$66.87	554230 26	JANIS SNYDER
30066	25000	5000004	6/21/2010	\$84.38	554230 3	JANIS SNYDER
30066	25000	5000004	6/21/2010	\$180.00	554230 28	JANIS SNYDER
30066	25000	5000004	6/21/2010	\$4,668.75	554230 1	JANIS SNYDER
30067	25000	5000004	6/21/2010	\$1,395.00	554230 28	STACEY E FITE
30068	25000	5000004	6/21/2010	\$1,140.00	554230 21	EILEEN M HINTHER
30069	25000	5000004	6/21/2010	\$1,212.00	554230 11	JIM R ALLEN
30070	25000	5000004	6/21/2010	\$408.50	554230 21	CHARLIE BERG

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30071	25000	5000004	6/21/2010	\$742.68	554230 10	NICKY WERNER
30072	25000	5000004	6/22/2010	\$2,000.00	554230 5	CHARLES A ENIS
30073	25000	5000004	6/22/2010	\$3,000.00	554230 5	JAY DRISKILL
30074	25000	5000004	6/22/2010	\$1,041.25	554230 1	RATCLIFF RANCH
30075	25000	5000004	6/22/2010	\$91.00	554230 28	DELMAR ALLEN
30076	25000	5000004	6/22/2010	\$2,050.00	554230 28	SPARKS RANCH
30077	25000	5000004	6/22/2010	\$1,500.00	554230 28	HUGHES GALE
30078	25000	5000004	6/22/2010	\$749.16	554230 28	ARBUCKLE LAND COMPANY
30079	25000	5000004	6/22/2010	\$1,625.00	554230 28	SPARKS RANCH
30085	25000	5000004	6/23/2010	\$120.75	554230 26	CRAIG SHIRLEY
30124	25000	5000004	6/28/2010	\$33.30	554230 1	DELBERT NORTON
30124	25000	5000004	6/28/2010	\$39.00	554230 3	DELBERT NORTON
30124	25000	5000004	6/28/2010	\$3,068.23	554230 1	DELBERT NORTON
30125	25000	5000004	6/28/2010	\$167.60	554230 11	JULIE KNOX
30125	25000	5000004	6/28/2010	\$215.00	554230 11	JULIE KNOX
30126	25000	5000004	6/28/2010	\$53.89	554230 26	JOHN G PFENNING II
30126	25000	5000004	6/28/2010	\$144.38	554230 3	JOHN G PFENNING II
30126	25000	5000004	6/28/2010	\$2,064.00	554230 9	JOHN G PFENNING II
30127	25000	5000004	6/28/2010	\$840.00	554230 26	Gary Houk
30127	25000	5000004	6/28/2010	\$2,160.00	554230 11	Gary Houk
30128	25000	5000004	6/28/2010	\$2,576.44	554230 1	HILL JIMMY T
30129	25000	5000004	6/28/2010	\$321.84	554230 26	ELMER ALVIS
30129	25000	5000004	6/28/2010	\$405.00	554230 3	ELMER ALVIS
30129	25000	5000004	6/28/2010	\$3,919.95	554230 9	ELMER ALVIS
30130	25000	5000004	6/28/2010	\$750.00	554230 26	BILL ROUSEY
30130	25000	5000004	6/28/2010	\$1,500.00	554230 11	BILL ROUSEY
30131	25000	5000004	6/28/2010	\$837.75	554230 11	ROBERT S HOWARD
30148	25000	5000004	6/29/2010	\$228.20	554230 4	RYAN C JONES
30148	25000	5000004	6/29/2010	\$1,608.20	554230 1	RYAN C JONES
30182	25000	5000004	7/7/2010	\$1,328.00	554230 26	RAFTER L FARMS INC
30182	25000	5000004	7/7/2010	\$3,672.00	554230 11	RAFTER L FARMS INC
30183	25000	5000004	7/7/2010	\$495.00	554230 26	ZUMMALLEN DAIRY
30183	25000	5000004	7/7/2010	\$742.50	554230 11	ZUMMALLEN DAIRY
30184	25000	5000004	7/7/2010	\$420.00	554230 26	ZUMMALLEN DAIRY
30184	25000	5000004	7/7/2010	\$840.00	554230 11	ZUMMALLEN DAIRY
30185	25000	5000004	7/7/2010	\$419.70	554230 26	NICK KRAMER III
30185	25000	5000004	7/7/2010	\$435.16	554230 11	NICK KRAMER III
30186	25000	5000004	7/7/2010	\$988.79	554230 5	R LAJUAN HOOPER
30187	25000	5000004	7/7/2010	\$326.54	554230 26	BRIAN PRITCHARD
30187	25000	5000004	7/7/2010	\$1,626.00	554230 11	BRIAN PRITCHARD
30188	25000	5000004	7/7/2010	\$2,000.00	554230 1	JASON KIRK
30189	25000	5000004	7/7/2010	\$589.88	554230 11	SHELLY LONG
30189	25000	5000004	7/7/2010	\$3,160.12	554230 10	SHELLY LONG
30190	25000	5000004	7/7/2010	\$941.25	554230 26	DOYLE LEATHERBURY
30190	25000	5000004	7/7/2010	\$2,058.75	554230 11	DOYLE LEATHERBURY
30191	25000	5000004	7/7/2010	\$163.50	554230 10	LANNIE ZOLDOSKE
30192	25000	5000004	7/7/2010	\$1,105.00	554230 26	TIMMY ROGERS
30192	25000	5000004	7/7/2010	\$1,395.00	554230 11	TIMMY ROGERS
30193	25000	5000004	7/7/2010	\$2,294.25	554230 1	MARILYN DEFRANGE
30194	25000	5000004	7/7/2010	\$1,492.68	554230 1	SHANNON WARD
30195	25000	5000004	7/7/2010	\$56.25	554230 3	GLE-MIL CATTLE
30195	25000	5000004	7/7/2010	\$58.00	554230 26	GLE-MIL CATTLE

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30195	25000	5000004	7/7/2010	\$301.50	554230 9	GLE-MIL CATTLE
30196	25000	5000004	7/7/2010	\$3,444.30	554230 28	CHARLES W FRANTZ
30197	25000	5000004	7/7/2010	\$881.03	554230 26	TODD HOLLAND
30197	25000	5000004	7/7/2010	\$2,334.00	554230 11	TODD HOLLAND
30198	25000	5000004	7/7/2010	\$2,512.50	554230 28	JOE D HARDIN
30199	25000	5000004	7/7/2010	\$88.39	554230 26	H BRUCE FRIEDRICH
30199	25000	5000004	7/7/2010	\$93.75	554230 3	H BRUCE FRIEDRICH
30199	25000	5000004	7/7/2010	\$1,633.50	554230 9	H BRUCE FRIEDRICH
30200	25000	5000004	7/7/2010	\$3,000.00	554230 11	EDDIE MITCHELL
30201	25000	5000004	7/7/2010	\$1,462.73	554230 11	RAYLON SHUMAKER
30201	25000	5000004	7/7/2010	\$1,537.27	554230 28	RAYLON SHUMAKER
30202	25000	5000004	7/7/2010	\$75.00	554230 26	JOHN WILSON
30202	25000	5000004	7/7/2010	\$97.50	554230 3	JOHN WILSON
30202	25000	5000004	7/7/2010	\$105.00	554230 28	JOHN WILSON
30203	25000	5000004	7/7/2010	\$216.00	554230 23	MICHEAL W PRICE
30203	25000	5000004	7/7/2010	\$600.00	554230 13	MICHEAL W PRICE
30204	25000	5000004	7/7/2010	\$618.45	554230 28	DARRIN UNRUH
30205	25000	5000004	7/7/2010	\$746.40	554230 28	CHARLEY CONDREN
30206	25000	5000004	7/7/2010	\$1,500.00	554230 1	JASON C CAGLE
30207	25000	5000004	7/7/2010	\$2,092.50	554230 28	DONALD HAZELWOOD
30208	25000	5000004	7/7/2010	\$4,533.75	554230 28	DAVID HAZELWOOD
30209	25000	5000004	7/7/2010	\$404.80	554230 23	WARREN THOMPSON
30209	25000	5000004	7/7/2010	\$2,095.20	554230 13	WARREN THOMPSON
30210	25000	5000004	7/7/2010	\$1,350.00	554230 13	CB COPLEN
30211	25000	5000004	7/7/2010	\$1,000.00	554230 28	J ALAN AMES
30212	25000	5000004	7/7/2010	\$218.25	554230 3	GREG QUIMBY
30212	25000	5000004	7/7/2010	\$569.50	554230 9	GREG QUIMBY
30251	25000	5000004	7/8/2010	\$112.50	554230 11	MOONLIGHT INVESTMENTS LLC
30269	25000	5000004	7/9/2010	\$1,623.56	554230 1	MORGAN MICHAEL
30301	25000	5000004	7/13/2010	\$1,306.00	554230 26	LEROY HART
30301	25000	5000004	7/13/2010	\$1,694.00	554230 11	LEROY HART
30302	25000	5000004	7/13/2010	\$1,005.61	554230 5	MELVIN E HELMS
30303	25000	5000004	7/13/2010	\$1,500.00	554230 28	MEL COOK
30304	25000	5000004	7/13/2010	\$5,000.00	554230 28	ROGER CHILES
30305	25000	5000004	7/13/2010	\$581.25	554230 5	MARK HARJO
30306	25000	5000004	7/13/2010	\$3,000.00	554230 9	KISSLER & SON INC
30307	25000	5000004	7/13/2010	\$392.17	554230 23	TAMMY MCNIEL
30307	25000	5000004	7/13/2010	\$708.75	554230 13	TAMMY MCNIEL
30308	25000	5000004	7/13/2010	\$1,256.25	554230 28	NEVELS JEROME L
30309	25000	5000004	7/13/2010	\$780.00	554230 28	DOUGLAS A COLLINS
30310	25000	5000004	7/13/2010	\$1,500.00	554230 28	HAROLD G INGRAM
30311	25000	5000004	7/13/2010	\$1,350.00	554230 28	MARY R BASS
30312	25000	5000004	7/13/2010	\$1,404.00	554230 28	GRAVES BUD
30314	25000	5000004	7/14/2010	\$690.90	554230 13	GORDON B POND
30314	25000	5000004	7/14/2010	\$855.31	554230 23	GORDON B POND
30315	25000	5000004	7/13/2010	\$99.60	554230 23	NOEL D GRISHAM
30315	25000	5000004	7/13/2010	\$601.27	554230 13	NOEL D GRISHAM
30316	25000	5000004	7/13/2010	\$137.18	554230 26	BRENDA BROOKS
30316	25000	5000004	7/13/2010	\$378.00	554230 11	BRENDA BROOKS
30316	25000	5000004	7/13/2010	\$837.00	554230 5	BRENDA BROOKS
30317	25000	5000004	7/13/2010	\$1,102.50	554230 11	TERRELL COFFEY
30318	25000	5000004	7/13/2010	\$288.61	554230 26	CARL COE

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 21, 2010 THRU JULY 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
30318	25000	5000004	7/13/2010	\$1,020.00	554230 11	CARL COE
30319	25000	5000004	7/13/2010	\$1,500.00	554230 28	GLADYS PRUITT
30320	25000	5000004	7/13/2010	\$1,680.00	554230 1	PHILLIP NEWTON
30321	25000	5000004	7/13/2010	\$1,350.00	554230 1	FAUSTINA GREUEL
30322	25000	5000004	7/13/2010	\$1,500.00	554230 28	FREDDY CARPENTER
30323	25000	5000004	7/13/2010	\$780.00	554230 28	DOYLE SEXTON
30324	25000	5000004	7/13/2010	\$964.65	554230 3	TIM SKINNER
30325	25000	5000004	7/13/2010	\$5,000.00	554230 5	BENNIE RIVENBARK JR
30326	25000	5000004	7/13/2010	\$2,137.50	554230 1	MARTY PONDER
30327	25000	5000004	7/13/2010	\$78.49	554230 3	MARK MAYER
30327	25000	5000004	7/13/2010	\$550.12	554230 26	MARK MAYER
30327	25000	5000004	7/13/2010	\$1,680.00	554230 11	MARK MAYER
30327	25000	5000004	7/13/2010	\$2,081.25	554230 1	MARK MAYER
30328	25000	5000004	7/13/2010	<u>\$870.00</u>	554230 13	RICK MOORE

\$177,075.18 Cost Share - Locally Led

Cost Share - Priority Watershed

30107	40000	5000006	6/25/2010	\$3,500.00	554230 29	ROGER HILFIGER
30108	40000	5000006	6/25/2010	\$3,500.00	554230 29	DAVID A EDWARDS
30109	40000	5000012	6/25/2010	\$393.03	554230 19	BILL MASTERS
30110	40000	5000012	6/25/2010	\$837.00	554230 34	TONY L MASTERS
30111	40000	5000012	6/25/2010	\$504.00	554230 19	BILLY BRENT SANDERS
30112	40000	5000012	6/25/2010	\$373.56	554230 18	CHEENENG THAO
30113	40000	5000012	6/25/2010	\$807.09	554230 23	RICKY REECE
30113	40000	5000012	6/25/2010	\$891.55	554230 22	RICKY REECE
30113	40000	5000012	6/25/2010	\$1,450.90	554230 13	RICKY REECE
30114	40000	5000012	6/25/2010	\$1,458.00	554230 19	MICHAEL THOMPSON
30115	40000	5000012	6/25/2010	\$1,278.00	554230 19	STANLEY T DAVIS
30116	40000	5000012	6/25/2010	\$603.00	554230 19	BRENT MALONE
30117	40000	5000012	6/25/2010	\$1,854.00	554230 19	RANDY PROCTOR
30118	40000	5000012	6/25/2010	\$708.00	554230 19	BARBARA BROWN-SCOTT
30119	40000	5000012	6/25/2010	\$3,636.00	554230 19	TOM STEEN
30120	40000	5000012	6/25/2010	\$914.90	554230 5	BILLY ELLIOTT
30120	40000	5000012	6/25/2010	\$1,300.00	554230 22	BILLY ELLIOTT
30120	40000	5000012	6/25/2010	\$10,469.76	554230 36	BILLY ELLIOTT
30143	40000	5000011	6/29/2010	\$879.12	554230 5	SETH G STARR
30144	40000	5000006	6/29/2010	\$3,500.00	554230 29	BURLIN WOODS
30145	40000	5000006	6/29/2010	\$1,641.60	554230 5	JAMES A COUCH
30147	25000	5000009	6/29/2010	\$1,214.40	554230 21	ANDREW D WIGINGTON
30147	25000	5000009	6/29/2010	\$1,596.24	554230 26	ANDREW D WIGINGTON
30147	25000	5000009	6/29/2010	\$1,632.00	554230 11	ANDREW D WIGINGTON
30172	40000	5000006	7/2/2010	\$3,500.00	554230 29	CARL BEITZ
30173	40000	5000006	7/2/2010	\$155.40	554230 34	BILL THOMPSON
30174	40000	5000006	7/2/2010	\$3,500.00	554230 29	GRAPHIC EXCURSIONS
30229	40000	5000011	7/8/2010	\$658.82	554230 1	RICHARD MCKEE
30230	40000	5000011	7/8/2010	\$395.40	554230 13	LANE CASSIE
30230	40000	5000011	7/8/2010	\$400.35	554230 22	LANE CASSIE
30232	40000	5000011	7/8/2010	\$2,805.31	554230 5	BILLY ELLIOTT
30234	40000	5000012	7/8/2010	\$820.00	554230 19	JERRY DAVIS
30235	40000	5000006	7/8/2010	\$1,030.50	554230 34	ERVIN SHAWVER

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 21, 2010 THRU JULY 20, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
30235	40000	5000006	7/8/2010	\$11,332.80	554230 5	ERVIN SHAWVER
30241	40000	5000006	7/8/2010	\$684.00	554230 34	JESSIE CURTIS
30284	40000	5000011	7/13/2010	\$1,387.66	554230 5	RACHEL WOOD
30285	40000	5000011	7/13/2010	\$6,327.26	554230 37	DON MURPHY
30286	40000	5000006	7/13/2010	\$1,094.63	554230 34	JOE W JORDAN
30287	40000	5000011	7/13/2010	\$1,225.80	554230 5	CHERI ANDERSON
30287	40000	5000011	7/13/2010	\$2,048.76	554230 11	CHERI ANDERSON
30287	40000	5000011	7/13/2010	\$2,894.11	554230 26	CHERI ANDERSON
30288	40000	5000012	7/13/2010	<u>\$1,988.32</u>	554230 5	DUSTIN FIELD

\$87,191.27 Cost Share - Priority Watershed

CREP

30180	25000	5000014	7/6/2010	\$31.56	536140	AUTHORITY ORDER-PCARD
30270	25000	5000014	7/13/2010	\$144.60	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
30357	25000	5000014	7/20/2010	\$4.29	531130	AT&T CORPORATION
30374	25000	5000014	7/20/2010	<u>\$119.95</u>	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT

\$300.40 CREP

\$1,885,583.90 Total Claims Paid

Oklahoma Conservation Commission
Summary of Bond Program
as of 7/21/2010

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	1,482,122.70	5,617,877.30
9909004	Kingfisher Flood Protection	4,000,000.00	107,145.24	3,892,854.76
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	-	3,000,000.00
9909005	Conservation Cost Share	2,100,000.00	578,641.29	1,521,358.71
	Total	<u>25,000,000.00</u>	<u>2,169,176.67</u>	<u>22,830,823.33</u>

TRANSACTION DETAIL REPORT

Processor, Lvi: 1, Units: CONSERVATION COMMISSION

Include Split Allocation Information: False, Include Line Item Detail: False, Detail Sort Order: Posting Date

Cardholder Merchant/Location Allocation	Details	Acct#	MCC	Tran Date	Post Date	Original Amt	Conversion Rate	Reported Tax Amt	Settlement Amt
JANA CHICOINE		*****372320							
SHI INTERNATIONAL CORP			5045	06/03/10	06/04/10		0.0000		\$414.00
888-7648888, NJ USA									
100016459002475012001001400004000005	152520000	6450541130N							
SOUTH CENTRAL INDUSTRI			5969	06/08/10	06/10/10		0.0000		\$45.84
SHAWNEE, OK USA									
100016459002475008001001190013000003		6450533180N							
OK GOV CONVENIENCE FEE			9399	06/09/10	06/11/10		0.0000		\$0.50
OKLAHOMA CITY, OK USA									
100016459002475001001001400005000001	664600000	6450531180N							
OK TAX COMMISSION TAG			9399	06/09/10	06/11/10		0.0000		\$20.00
OKLAHOMA CITY, OK USA									
100016459002475001001001400005000001	664600000	6450531250N							
DMI* DELL K-12/GOVT			5045	06/12/10	06/14/10		0.0000		\$99.99
800-981-3355, TX USA									
100016459002475006001001190012000001		6450536140N							
HP DIRECT-PUBLICSECTOR			5964	06/16/10	06/16/10		0.0000	\$21.00	\$245.00
800-727-2472, NE USA									
100016459002475015001001245001000001		6450541120N							
HP DIRECT-PUBLICSECTOR			5964	06/17/10	06/17/10		0.0000	\$132.94	\$1,550.94
800-727-2472, NE USA									
100016459002475015001001245001000001		6450541120N							
STAPLESCONTRACTCOMMERC			5969	06/15/10	06/17/10		0.0000		\$36.36
800-5824774, CO USA									
100016459002475002001001190011000001		6450636140N							
SHI INTERNATIONAL CORP			5045	06/17/10	06/18/10		0.0000		\$414.00
888-7648888, NJ USA									

RPT161: Transaction Detail Report

Posted date for Billing dynamic date range: Previous Cycle 5/28/2010 to 6/28/2010

STATE_OF_OKLAHOMA

Cardholder Merchant/Location Allocation	Acct#	Details	MCC	Tran Date	Post Date	Original Amt	Conversion Rate	Reported Tax Amt	Settlement Amt
100016459002475002001001190011000001 STAPLESCONTRACTCOMMERC 800-5824774, CO USA See Split Allocation Detail	6450541130N 5969			06/22/10	06/24/10		0.0000		\$42.00
TOTAL FOR JANA CHICOINE	Count:	*Diverted Transactions:		\$0.00	All Transactions:		Count:	\$153.94	\$2,868.63
SHERYL GIBSON	*****299009								
ACADEMY SPORTS #86 OKLAHOMA CITY, OK USA 100016459002475001001400005000001	5941 6450533220N 5942	664600000		05/27/10	05/28/10		0.0000		\$55.43
AMAZON MKTPLACE PMTS AMZN.COM/BILL, WA USA 100016459002475001001400005000001	5942 6450535180N 5047	664600000		06/02/10	06/03/10		0.0000		\$11.81
FISHER SCI HUS 800-7667000, TX USA 100016459002475001001400005000001	5999 6450537190N 5964	664600000		06/08/10	06/09/10		0.0000		\$57.95
CABELAS.COM*200121589 800-2374444, NE USA 100016459002475001001400005000001	5999 6450535120N 5999	664600000		06/11/10	06/14/10		0.0000		\$134.93
BATTERIES PLUS #97 EDMOND, OK USA 100016459002475003001001190011000002	5045 6450536140N 5045	664600000		06/16/10	06/17/10		0.0000		\$149.98
DMI* DELL K-12/GOVT 800-981-3355, TX USA 100016459002475001001400005000001	5734 6450541120N 5734	664600000		06/18/10	06/18/10		0.0000		\$1,173.00
EXTENSIS, INC. 503-2742020, OR USA 100016459002475003001001190011000002	5045 6450533150N 5045	664600000		06/16/10	06/18/10		0.0000		\$1,454.98
DMI* DELL K-12/GOVT 800-981-3355, TX USA 100016459002475011001001400004000001	5964 6450541120N 5964	152520000		06/23/10	06/23/10		0.0000		\$202.39
CABELAS.COM*200276262 800-2374444, NE USA 100016459002475001001400005000001	5965 6450515500N 5965	664600000		06/25/10	06/28/10		0.0000		\$134.93
BASS PRO ONLINE				06/25/10	06/28/10		0.0000		\$17.93

RPT161: Transaction Detail Report

Posted date for Billing dynamic date range: Previous Cycle 5/28/2010 to 6/28/2010

STATE_OF_OKLAHOMA

Cardholder Merchant/Location Allocation	Acct#	MCC	Tran Date	Post Date	Original Amt	Conversion Rate	Reported Tax Amt	Settlement Amt
08002277776, MO USA 100016459002475001001400005000001	664600000	6450515500N						
TOTAL FOR SHERYL GIBSON	*Diverted Transactions:	Count:	\$0.00	All Transactions:	Count:	10	\$0.00	\$3,393.33
KELLY MOCKABEE	*****\$31655							
STAPLESCONTRACTCOMMERC 800-5824774, CO USA 100016459002475016001001250005000014		5969	05/27/10	05/31/10		0.0000		\$31.56
NASCO INTERNATIONAL 800-558-9595, WI USA 1000164590024750090010011900130000004		5943	06/01/10	06/03/10		0.0000		\$672.34
BATTERIES PLUS 093 OKLAHOMA CITY, OK USA See Split Allocation Detail		5999	06/09/10	06/10/10		0.0000		\$107.56
MCDONALD AND WOODWARD 740-3211140, OH USA 1000164590024750290010014000030000004		5192	06/11/10	06/14/10		0.0000		\$1,348.03
NATURE-WATCH 08187353555, CA USA 1000164590024750290010014000030000004		5943	06/11/10	06/14/10		0.0000		\$1,293.00
NATURE-WATCH 08187353555, CA USA 1000164590024750290010014000030000004		5943	06/16/10	06/17/10		0.0000		\$129.00
TOTAL FOR KELLY MOCKABEE	*Diverted Transactions:	Count:	\$0.00	All Transactions:	Count:	6	\$0.00	\$3,581.49
CONSERVATION COMMISSION TOTAL	*Diverted Transactions:	Count:	\$0.00	All Transactions:	Count:	26	\$153.94	\$9,843.45

TRANSACTION DETAIL REPORT

Processor, Lvl: 1, Units: CONSERVATION COMMISSION
 Include Split Allocation Information: False, Include Line Item Detail: False, Detail Sort Order: Posting Date

Cardholder Merchant/Location Allocation	Details	Acct#	MCC	Tran Date	Post Date	Original Amt	Conversion Rate	Reported Tax Amt	Settlement Amt
JANA CHICOINE									
AGNT FEE	89005246146342	*****865627	4511	06/08/10	06/10/10		0.0000		\$26.99
TRAVEL AGENTS, OK USA	300016459002476006007001400004000001	152520000	6450522110N	06/08/10	06/10/10		0.0000		\$26.99
AGNT FEE	89005246146353		4511	06/08/10	06/10/10		0.0000		\$348.80
TRAVEL AGENTS, OK USA	300016459002476006007001400004000001	152520000	6450522110N	06/08/10	06/10/10		0.0000		\$348.80
AMERICAN	00178760605435		3001	06/08/10	06/10/10		0.0000		\$348.80
OKLAHOMA CITY, OK USA	300016459002476006007001400004000001	152520000	6450522110N	06/08/10	06/10/10		0.0000		\$348.80
AMERICAN	00178760605446		3001	06/08/10	06/10/10		0.0000		\$348.80
OKLAHOMA CITY, OK USA	300016459002476006007001400004000001	152520000	6450522110N	06/08/10	06/10/10		0.0000		\$348.80
AMERICAN	00178760605446		3001	06/08/10	06/10/10		0.0000		\$348.80
OKLAHOMA CITY, OK USA	300016459002476006007001400004000001	152520000	6450522110N	06/08/10	06/10/10		0.0000		\$348.80
TOTAL FOR JANA CHICOINE			Count:	\$0.00	All Transactions:	Count:	4	\$0.00	\$751.58

TRAVEL-645 TOTAL

*Diverted Transactions:	Count:	\$0.00	All Transactions:	Count:	\$0.00	All Transactions:	Count:	\$0.00	\$751.58
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TRANSACTION DETAIL REPORT

Processor, Lvl: 1, Units: CONSERVATION COMMISSION

Include Split Allocation Information: False, Include Line Item Detail: False, Detail Sort Order: Posting Date

Unit	*Total Diverted Transactions Count	Amount	Total All Transactions Count	Reported Tax Amt	Settlement Amt
CONSERVATION COMMISSION 00002053 00064500	0	\$0.00	26	\$153.94	\$9,843.45
TRAVEL-645 00002053 00064500 00064599	0	\$0.00	4	\$0.00	\$751.58
GRAND TOTAL	0	\$0.00	30	\$153.94	\$10,595.03

OKLAHOMA CONSERVATION COMMISSION
FY-2011 FINANCIAL STATEMENT
July 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	\$1,717,296.35	\$32,854.98	\$8,949.67	
<u>WATERSHED PLANNING</u>							
	19001	20	\$590,000.00	\$582,554.33	\$6,661.04	\$784.63	
<u>FIELD SERVICE</u>							
	19001	30	\$6,505,425.00	\$6,296,682.15	\$205,899.38	\$2,843.47	
	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	\$8,774,392.58	\$245,415.40	\$12,578.02	
<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	\$760.00	\$750.00	\$48,490.00	\$31,562.57
Cost Share Fund / 10		21000 / 30	\$228,000.00	\$225,000.00	\$0.00	\$3,000.00	\$2,886.66
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	\$1,194,831.00	\$2,374,317.13	\$1,188,940.87	\$3,622,265.64
Carbon Sequestration / 10		220 / 50					\$2,100.00
Donation Fund / Admin / 10		24500 / 10	\$85,000.00	\$9,648.81	\$2,022.06	\$73,329.13	\$12,119.30
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	\$41,199.54
Donation Fund / WQ / 10		24500 / 50	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$108,395.17
OCC Infrastructure / F Serv / 10		25000 / 30	\$788,310.00	\$788,310.00	\$0.00	\$0.00	
OCC Infrastructure / Cshare / 09		25000 / 50	\$3,534,687.00	\$2,674,251.29	\$3,020.15	\$857,415.56	
OCC Infrastructure / Cshare / 10		25000 / 50	\$1,879,391.00	\$1,720,894.42	\$27,052.21	\$131,444.37	\$1,227,271.18
<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	\$10,231,449.95	\$5,363,850.72	\$10,306,945.33	\$835,386.11
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	\$23,578.26
Sugar Creek - 41500 / 09			\$840,000.00	\$160,920.48	\$0.00	\$679,079.52	
Sugar Creek - 41500 / 09			\$2,700,000.00	\$173,335.80	\$2,218.99	\$2,524,445.21	\$3,782,436.55
ARRA / Watershed / 49000 / 10		20	\$14,625,000.00	\$252,948.45	\$2,352,222.38	\$12,019,829.17	
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	\$234,694.87	\$657,094.80	\$1,108,210.33	
TOTAL ARRA FUNDS							
		49000	\$16,725,000.00	\$582,643.32	\$3,009,317.18	\$13,133,039.50	\$1,393,710.59

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO		AMOUNT FROM		FUNDING SOURCE
						OCC	OCC	OCC	OCC	
a	NRCS	68-7335-022	in partnership with South Caddo & North Caddo CDs and Caddo Co Commissioners, work with NRCS to repair damaged conservation practices in the Sugar Creek Watershed. NRCS is making special EQJP funds available for the project which will last over 5 years	7/1/2010	7/30/2015	0	0	0	0	NRCS/Bond
b	NRCS	68-7335-017	inspection services for Cottonwood 15 Watershed rehabilitation project	7/1/2010	6/30/2011	\$391,800.00				NRCS/ARRA
c	NRCS	68-7335-018	inspection services for Upper Clear Boggy 35 Watershed rehabilitation project	7/1/2010	6/30/2011	\$217,200.00				NRCS/ARRA
d	NRCS	68-7335-019	inspection services for Upper Clear Boggy 34 Watershed rehabilitation project	7/1/2010	6/30/2010	\$461,200.00				NRCS/ARRA

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e NRCS	68-7335-020	inspection services for Upper Clear Boggy 33 Watershed rehabilitation project.		7/1/2010	6/30/2011	\$586,000.00		NRCS/ARRA
f NRCS	68-7335-021	inspection services for Sugar Creek L-44 Watershed rehabilitation project		7/1/2010	6/30/2011	\$659,500.00		NRCS/ARRA
g NRCS	68-7335-9-28	for the Commission to manage the construction to repair the Keechal drop structure in the Sugar Creek watershed in Caddo County.	Amendment 1 - decrease amount of agreement from \$250,000 to \$175,000	6/12/2009	9/30/2010	\$175,000.00		NRCS/ARRA
h NRCS	69-7335-9-42	Watershed rehabilitation assessment project	Amendment 1 - increase agreement amount of \$1,034,900 to \$1,062,500	10/1/2009	9/30/2011	\$1,062,500.00		NRCS

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 19-23, 2010	National Association of AML Programs	2010 Annual Conference	Scranton, PA	Kastl, Sharp, Cardwell, Nuttle, Stunkard	\$1,425.00 cost is per person	OSM
b	*September 20-23, 2010	Natural Resources Conservation Service	Water Quality Resource Assessment Course	Hutchinson, KS	Leveque, Farris	\$600.00	EPA

* Added after meeting packets were mailed.

**Joint Plans of Operation
Fiscal Year 2011
Recommendations for Approval**

Area I

Alfalfa
Central North Canadian
East Woods
Ellis
Texas
Woodward

Area II

Kay
Lincoln
Logan
Love
Pawnee

Area III

Adair
Cherokee
Mayes
Osage
Sequoyah
Wagoner

Area IV

Cotton
Custer
Grady
Jackson
North Caddo
North Fork of Red
Upper Washita
Washita

Area V

McIntosh
Okfuskee
Pittsburg
Pontotoc
Pushmataha
Talihina

86 Plans Reviewed

Have not received plans from:

Area III
Okmulgee Co.

THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

Stimulus Funds Managed by the Conservation Commission in Fiscal Year 2010

Quarterly Status Report, **June 30, 2010**

<u>Funding Agency</u>	<u>Project</u>	<u>Amount</u>	<u>Status</u>
1. USFWS	Prescribed Burns	\$ 100,000	All funds have been distributed to conservation districts
2. EPA	State Revolving Fund	\$ 4,086,500	
	Streambank Stabilization	\$ 2,000,000	Project prioritization underway; Field data collection completed by OSU; Design plans not yet finalized
	OSU Cow Creek Project	\$ 2,000,000	Design work nearing completion
	OU Green Roof Project	\$ 86,500	Installation complete; Environmental monitoring ongoing
3. NRCS	Watershed Rehabilitation	\$13,500,000	
	Sugar Creek L-44	1,500,000	Design received land rights pending
	Sallisaw 18-M	4,000,000	Construction ongoing
	Cottonwood 15	3,200,000	Design received land rights pending
	Upper Clear Boggy Sites	2,850,000	Design received land rights pending
	Sugar Creek L-43	1,950,000	Construction ongoing
	Watershed Repair	\$ 1,120,000	
	Seeps	150,000	In Contracting
	Head Cuts	255,000	In Contracting
	Sugar Creek-Keechi Drop	250,000	Pre-bid Meeting 6.14.10
	Dams	465,000	Construction ongoing
	Watershed Engineering	\$ 55,000	All work completed
Total ARRA Funds Managed by the Commission:		<u>\$18,861,500</u>	

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
August 3, 2010

Administration

- Attended the Harper County Conservation District board meeting
- Met with Oklahoma Capitol Improvement Authority regarding bond funds
- Attended the State Technical Committee Meeting
- Finalized mid-year PMP reviews
- Attended the Oklahoma Climate Change Partnership presentation
- Attended the Summer WRAB meeting
- Scheduled to attend the Oklahoma Cattlemen's Association Banquet (July 30)
- Worked with staff and the DCS Risk Management Division to activate the Commission's Prescribed Burn Indemnity Fund
- Attended the Harper County Conservation District board meeting
- Participated in fish collection with the Blue Thumb monitoring team on Spring Creek in Oklahoma County
- Participated in a meeting with Oklahoma Capitol Improvement Authority and the Department of Central Services to discuss the provisions of the conservation bond
- Hosted a meeting with NRCS to work out details of the Sugar Creek Cooperative Conservation Partnership Initiative project in Caddo County
- Participated in the NRCS State Technical Committee meeting

Information

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - Cooperative Conservation Partnership Initiative Will Help
 - Repair Storm Damage in Southwest Oklahoma
 - Jim Grego Appointed as Area V Commissioner
 - Doris Anderson Retires from Payne County Conservation District
 - Reva Maddox Retires from East Woods County Conservation District
 - Service Award: Mike Sharp, 30 Years
 - Service Award: Shanon Phillips, 15 Years
 - Oklahoma Carbon Program Approves First Aggregator
 - NACD Regional Auxiliary Adopts Youth Only Photo Contest
 - Lt. Gov. Jari Askins to Keynote Women in Ag in Muskogee, Sept. 14, 2010
- Updated a list on OCC web site of equipment for rental or hire or services or products offered by conservation districts prepared by Susan Henning at Kay County Conservation District.
- Assisted National Watershed Coalition in production of a video, "Operation and Maintenance of Flood Control Dams," to complete a grant obligation related to the Advanced O&M Workshop in Oklahoma City in September 2009.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Distributed state wildflower (Indian Blanket) seed packages of packages to conservation districts for distribution at public events.
- Set up and staffed a display booth in partnership with the Oklahoma Tribal Advisory Council and gave a presentation at the Inter-Tribal Environmental Council Conference, July 27-28, with OCC tribal liaison Darrel Dominick.
- Continued arrangements for farm shows, tribal conferences and other display events.
- Chaired a meeting of the Oklahoma State Web Managers.

- Attended a training sessions on Creating Accessible PDF Documents with Adobe InDesign CS4 for web page accessibility.
- Worked on gathering photographs for a request from Florentine Films for a Ken Burns documentary about the Dust Bowl.
- Monitored Oklahoma City and Tulsa newspapers.

Trial Outreach Coordinator

Stamper Project –

- A NRCS Conservation Innovation Grant was applied for in June. No information has been received as to the success of this attempt to acquire funding.
- A final report was submitted to EPA on the project.
- 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.

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)

- Worked with OTCAC on the schedule for the next year.
- OCC and OTCAC will partner on the booth space at the upcoming ITEC meeting July 27-28 in OKC.

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. I will serve on the board for this council.

Controlled Burn Indemnity Fund –

- A meeting with Gene Lidyard, Administrator for DCS-Risk Management, will occur at 10 AM Wednesday, July 21 at their offices in the Will Rogers Building to discuss our prescribed burn indemnity fund and insurance issues.
- A possible source of funds have been identified to initiate the fund.

Oklahoma Invasive Plant Council –

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

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
JULY MONTHLY SUMMARY
Lisa Knauf, Director
August 3, 2010 Commission Meeting**

Provided Assistance to the Following Districts

Atoka	East Woods	Major	Payne
Bryan	Garfield	Mayes	Pittsburg
Central North	Grady	Murray	Pushmataha
Cimarron	Haskell	Muskogee	Shawnee
Comanche	Hughes	Okfuskee	West Caddo
Craig	Jefferson	Ottawa	Woods
Dewey	Kiowa	Pawnee	Woodward

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - Bryan
 - East Woods County
 - Payne County
 - Pittsburg County
 - Pushmataha
- * Attended retirement luncheon for Reva Maddox at East Woods County Conservation District.

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.
- * Assisted Lincoln, Kiowa, Pittsburg and Tulsa with completion of quarterly tax reports.
- * Began in-depth investigation into the mismanagement of finances in Pushmataha CD.
- * Worked with budget and allocation committee to develop FY2011 budget for Commission and Districts.
- * Developed allocation memo for all districts; coordinated mailing to all districts and chairmen at home.
- * Responded to districts questions regarding Fiscal Year allocation changes.
- * Continued assisting Bryan, Kiowa, East Woods, 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.
- * 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
JULY MONTHLY SUMMARY**

Shanon Phillips, Director
August 2, 2010

Conservation District Meetings

- Staff attended Adair, Blaine, Cherokee, Central North Canadian River, Delaware, East Canadian, and Latimer 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 36 site visits this month to inspect and/or certify BMP implementation and post cooperator signage
 - Funds spent to date: \$1,006,271
 - Funds obligated to date: \$1,400,119
 - Assisted with Beefmaster/Delaware County Cattlemen's Association Meeting at the Honey Creek Demonstration Farm near Grove (7/3); 60 participants, including two DCCD directors (Speakers included Dr. Perkins with Beef master Breeders United and Todd Small with Flying Cow Genetics)
 - Reviewed NRCS conservation plan for certification update.

North Canadian River

- Staff conducted the following activities:
 - Assisted with Blue Thumb Training in Geary (7/13-7/14)
 - Held consultations with 41 producers
 - A total of 96 performance agreements have been approved
 - Funds spent to date: \$650,934
 - Cooperator's Share: \$86,806
 - Funds obligated to date: \$1,589,952
 - 14,772 acres of no-till were applied and 2,566 acres are pending
 - 45,780 linear feet of riparian fencing were applied and 27,990 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
 - 122 contracts have been approved to date from 174 total applicants
 - 54 conservation plans have been written
 - 68 septic system replacements have been approved and 57 have been installed
 - 611 acres enrolled in Use Exclusion for riparian areas.
 - Total claims paid through 7/12/10: \$828,042
 - Cooperator's share: \$412,520
 - Total: \$1,240,562
 - Total funds obligated: \$1,516,276

Spavinaw Creek

- Staff conducted the following activities:
 - 60 cooperators are actively participating
 - Cooperator's share (08-145): \$583,844
 - Total Claims Paid (08-145): \$823,157 + \$583,844 = \$1,407,001
 - Available funding under the 08-145 Grant = \$480,996 (from 8/2008-7/13/2010)
 - Available funding under the 09-151 Grant = \$320,696
 - Available funding under Fund 210 = \$184,734
 - State FY2010 250 Fund = \$250,000
 - Balance Available: \$34,372

Conservation Reserve Enhancement Program

- Staff conducted the following activities:
 - 107 applications have been taken for CREP, 105 site visits have occurred
 - 36 contracts have been approved and signed
 - 355 acres are enrolled and 556 acres are pending
 - Contracted Funding from FSA to-date: \$564,224, Remaining FSA funds \$19,535,775
 - Contracted Funding from the State: \$2,829
 - Contracted Funding from landowners: \$46,639, for a total of \$613,047

Technical Writing

- Staff **submitted** to EPA the following:
 - Honey Creek Implementation Letter and Grand Lake Septage Report
 - Demonstration of Process Technology for Converting Poultry Waste to Energy (Stamper) Final Report
 - Rotating Basin Year 7 Final Report
 - Monitoring to Estimate Riparian Buffer and Floodplain Mgmt. Effects Final Report
- Staff conducted the following activities:
 - Participated in planning for the Osage Nation Tribal Watershed Forum (7/8 & 7/22)
 - Participated in fish collections
 - Fulfilled 4 data request (MB)

Monitoring

- Staff conducted the following activities:
 - Conducted routine water quality monitoring for the Rotating Basins - 4.2 sites & probabilistic sites for (Lower Arkansas, Lower Canadian and Lower N. Canadian) and 5.2 (Lower Red River Basin). In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites.
 - Continued fish and habitat assessment collections for Rotating Basin 5.2 sites.
 - Approximately two-thirds of the scheduled fish collections have been completed.

Wetlands Coordinator

- Staff conducted the following activities:
 - Conducted 30 wetland determinations
 - Met with intern for the development of a presentation to discuss changes in wetland acreage in the Deep Fork River watershed "Wetlands Monitoring Program Development"
 - Began development of the QAPP for "Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma" OCC #573
 - Completed quarterly reports for all wetlands projects

Carbon Program

- Staff conducted the following activities:
 - Drafted protocols for grassland and no-till verification
 - Scored annual verifier tests taken by conservation district and WQ staff
 - Finalized program logo

Caddo County Special Projects

- Staff conducted the following activities:
 - Completed and submitted CCPI proposal
 - Met with OEM/FEMA and toured Sugar Creek with NRCS engineers

Blue Thumb - Statewide

- Staff conducted the following activities:
 - Held training for new volunteers in Geary at CNCRCO (7/13-7/14)
 - Conducted twelve fish collections this month
 - Collected macroinvertebrates
 - Gave presentation to Creek County Master Gardeners (7/17)
 - Gave presentation "*Making a Splash*" at Westville (7/20)
 - Conducted 12 sight visits to streams with volunteers

Meetings

- Various staff attended the following meetings:
 - Attended Microsoft Accessibility Training (7/20)
 - Attended TMDL working group meeting at DEQ (7/20)
 - Attended Green Infrastructure Workshop "*Managing Wet Weather with Green Infrastructure Workshop*", & Illinois River TMDL Meeting, Fayetteville (7/29-7/30)
 - Attended planning meeting for the Hydrogeomorphic assessment of Drummond Flats, Enid (7/13)
 - Participated in planning committee conference calls for Osage Tribal Watershed Forum (7/8 & 7/22)
 - Conducted midyear PMP reviews
 - Participated in the Oklahoma State Web Managers meeting (7/14)
- An asterisk indicates that the activity was planned when the monthly summary was submitted.



New volunteers who attended the Geary Blue Thumb training July 13 & 14 are pictured. Lower right, new volunteers learning how to "catch" fish from Relay Creek.



Fish collections like this one on Big Heart Creek, Osage County, will continue throughout the summer



Blue



Blue Thumb fish printing and pollution prevention demonstrations were held at the East Woods County CD Conservation Expo in June.



Thumb— JULY, 2010 Pictorial Report



Libraries across the state are discovering that conservation districts and the Oklahoma Conservation Commission have a lot to offer during their summer reading program, with the topic of "Make a Splash!"



Volunteers, including two Hayworth High School students, helped Blue Thumb staff make the Mud Creek macroinvertebrate collection in McCurtain County earlier in July.

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

August 3, 2010

- Processed vouchers
- Reconciled June activity to the Office of State Finance and the State Treasurer
- Reconciled June 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
- Completed preparation, submitted and received approval of the agency's FY-2011 Budget Work Program from the Office of State Finance
- Attended meeting of the Department of Central Services, Central Purchasing Division to discuss changes to the states purchasing procedures
- Attended meeting with the Oklahoma Capitol Improvement Authority to discuss bond funding deadlines and allocation changes procedures
- Began creation of conservation district orders into the states CORE system
- Completed conservation districts FY-2011 allocations
- Attended meeting of the Checotah Conservation District to discuss FY-2012 budget request and FY-2011 budget reductions
- Continued preparation of the state GAAP Conversion packages for cash and investments, capital assets and compensated absenses

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

Mike Kastl, AML Program Director

August 3, 2010

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

1. Farley - 085 (Sequoyah County)
The pre-construction meeting was held July 1, and work began on July 12. The contractor, Talon/LPE, of Tulsa, anticipates completing the work in less than the allowed contract time of 200 calendar days.
2. Bronson - 071 (Rogers County)
The reclamation work has been completed. Final seeding of the site will occur this fall.

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

1. Bates/Fullerton - 259 (Rogers County)
A meeting with landowner Bennie Fullerton has been tentatively scheduled for early August to review the proposed revision of the limits of land reclamation. Upon final agreement the plans for the site will be re-designed.
2. Shouse - 251 (Rogers County)
The environmental requirements for the project have been cleared. On July 15, the project was submitted to the Office of Surface Mining. The Office of Surface Mining now must sign the authorizations to proceed. The project is ready for bid advertisement.

FUTURE PROJECTS

Reves Phase 2 - 101/102 (Sequoyah County)

We anticipate environmental approvals and project submission to OSM for funding in September, and the project advertised for construction in October. Site reclamation should be completed in the fall of 2011.

Azbill - 246 (Rogers County)

Project is currently being designed, and an environmental study for the American Burying Beetle will be performed in early August.

Peevyhouse - 140 (Haskell County)

The site is scheduled for an aerial survey in conjunction with an OSM project, and an environmental study for the American Burying Beetle will be performed in early August.

AML EMERGENCY PROGRAM

402 E. Highway 270 (Pittsburg County)

Work in progress at this time.

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

Mike Sharp, Director

July, 2010

- Sharp attended the 2010 ESRI User Conference in San Diego on July 12-16.
- Sharp attended the OSM-TIPS CAD Team meeting in Chicago on July 19-23.
- Conducted mid-term PMP reviews.

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.
- 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, Administration and Conservation Programs.
- Worked with the Watershed Assessment Team on various issues.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Statement of Work for Phase 2 OKMaps Homeland Security grant was approved by OSF and DCS. Contractor MY Consulting and sub-contractor Coordinate Solutions have started work on the OKMaps Phase 2 project.
- Planning for meeting of the Mid-America GIS Consortium Clearinghouse to be held in OKC on October 27-28, 2010.
- Processed new 2010 NAIP aerial photography and prepared for download from ftp site.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

August 3, 2010

Administration

- CPD administration & management: CPD Staff Meeting; WT staff meeting, mid-year PMP reviews
- Government Affairs: Kingfisher Flood Project Administration; OCIA Bond Administration; Quail Lake evaluation; DCS IDIQ contracting.
- CD Board Meetings: Kingfisher County
- OCC Administration: Principle Staff Meeting
- Dam Safety ICS Team: ICS Team Training Plan Development
- NRCS: Agreements negotiated; Watershed O&M and Rehabilitation Coordination
- OWRB: Watershed dams & dam safety coordination; review of new rules, HB 1884 follow-up

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.
- Completed Program Year 10.
- Reviewed monthly reports received from conservation districts.
- Claims: Processed 164 cost-share claims for a total reimbursement of \$357,307.25 including:
 - 136 locally led claims for a total of \$278,346.01
 - 28 Priority Watershed claims for a total of \$78,961.24
- Assistance: Provided Cost-Share Program assistance to 45 Conservation Districts:

North Caddo	East Canadian County	Caney Valley
Kiowa County	South Caddo	Wagoner County
Washita County	Harmon County	McClain County
Pushmataha	Arbuckle	Johnston County
Pawnee County	Okfuskee County	Noble County
Pittsburg County	McIntosh County	Ottawa County
Garfield County	North Fork of Red River	Grant County
Rogers County	Checotah	Custer County
Haskell County	Okmulgee County	Pawnee County
Garvin	Tulsa County	Creek County
Central North Canadian River	Adair County	Lincoln County
Payne County	Cherokee County	North Caddo
Blaine County	Grady County	Craig County
Arbuckle	Kiamichi	South Caddo
Woodward County	Cleveland County	Love County

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 15 conservation districts:

Blaine Co.	Cimarron Valley	Coal Co.
Dewey Co.	East Woods Co.	Grady Co.
Grant Co.	McClain Co.	N. Fork Red River
Oklahoma Co.	Pontotoc Co.	Rogers Co.
Shawnee	Texas Co.	Upper Washita
- District Education Events:
 - Checked in and restocked Water Cycle and Rainsticks activity trunks.
 - Checked out Rainsticks and Water Cycle activity trunks; checked out Display.
 - Researched educational materials for new Skins and Skulls activity trunk.
 - Registered Ninnekah Envirothon team for Canon Envirothon competition; worked on 2010 final report; began planning for 2011 competition.
 - Participated in East Woods Co. CD Youth Expo.
- OKEECC
 - Participated in phone interview with NAAEE regarding the Oklahoma State Environmental Literacy Plan.
 - Began planning for the 2010 Wildlife EXPO.
- Project WET
 - Presented program at following libraries for Summer Reading Program: Okeene, Medford, Alva, Coalgate, Ada, Newcastle, McCloud.
 - Distributed summer issue of PWET Facilitator Newsletter.
- Watersheds
 - Continued planning for North Canadian River Watershed tour.
- Soils
 - Began preparing for session at Ag in the Classroom teachers conference.

- Meetings
 - Attended Commission meeting.
 - Attended CPD staff meeting.
 - Attended Oklahoma Department of Wildlife Conservation commission meeting.

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 7 Conservation Districts:

Sequoyah County – Sallisaw 32, 33, 34	South Caddo – Sugar L 44
Washita County – Turkey 9	Coal County – Caney Coon 2MI
Pontotoc County – Upper Clear Boggy 33, 34, 35 and 36	Kingfisher County – Cottonwood 15
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: 61
 - breach analysis & mapping: 35 complete; 9 in progress
 - rehab alternatives & ranking: 26 in progress
 - assessment report preparation: 27 in progress
- NRCS Rehabilitation Agreement Management: 8 agreements for a total of \$33 million
- Rehabilitation Vegetation: Barnitz 14-construction completed
- Conducted watershed assessments in Garvin CD and McClain County CD
- Rehabilitation Project Status:
 - Construction Complete-19
 - Contracting/Construction Started-4
 - Construction Pending Land Rights-15
 - Planning & Design Underway-12

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 27 Conservation Districts:

Atoka County	Washita County	Wagoner County
Delaware County	Konawa	Comanche County
East Canadian County	Valliant	Muskogee County
West Caddo	Dewey County	Caney Valley
Kiowa County	Stephens County	Cherokee County
Grady County	McClain	Noble County
Payne County	Okfuskee County	Kay County
Garvin	Kingfisher County	Dewey County
Custer County	North Caddo	West Caddo
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 9 sites.
- 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: 47 requests reviewed; 41 requests approved for a total amount of \$429,719.29; 11 Conservation District's assisted
 - To date: \$1,958,069.86 total amount allocated from bond funds; 46 Conservation District's assisted
- Okie One-Call System: system configuration; district activation.
- Contracting: Remedial Repairs
 - Kiowa/Washita County-construction progressing
 - Upper Washita, Beaver Dam 6-construction progressing
 - East Canadian County, Uncle John 5-construction complete
 - Logan County, Bear Fall Coon 6-construction progressing
 - Bryan, Lower Clear Boggy 38-contract awarded
 - Coal County, Upper Muddy Boggy 18-construction progressing
 - Kay County, Duck Creek Channel-out for bid
 - Garfield County-Upper Red Rock 42-out for bid
 - South Caddo, Keechi-contract awarded.
- Claims: Processed 41 watershed claims for a total reimbursement of \$137,554.73

Watershed New Construction

- Alfalfa Co. CD – Turkey Creek 8 land rights cleared; construction bid solicitation.