AGENDA

OKLAHOMA CONSERVATION COMMISSION

Tuesday, August 9, 2011 at 1:00 p.m. Renaissance Hotel - Egbert Room, 2nd Floor, 10 N. Broadway Avenue Oklahoma City, Oklahoma

- 1. Call to Order.
- 2. Roll call.
- 3. Discussion and possible approval of the July 11, 2011 regular meeting minutes.
- 4. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
- 6. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible approval of the following new agreement:

- a. The Board of Regents of the University of Oklahoma for the Lake Thunderbird Watershed Implementation Project Phase II.
- b. NRCS for three 15-month soil technician positions.
- c. NRCS No. 68-7335-1-17A to update watershed records.
- d. NRCS No. 68-7335-1-17B to update watershed Emergency Action Plans.
- e. NRCS No. 68-7335-1-18A to complete hazard classification reviews for watershed
- f. NRCS No. 68-7335-1-18B to develop breach inundation maps for 25 high hazard dams.
- 7. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. 19th Annual Nonpoint Source Monitoring Workshop (Philadelphia Low Impact Development Symposium: Greening the Urban Environment), September 25-28, 2011, Philadelphia, Pennsylvania.
- 8. Discussion and possible approval of FY12 Joint Plans of Operation (Exhibit #5).
- 9. Discussion and possible approval of co-sponsorship of the following events:
 - a. Wildlife EXPO Family Fun exhibit area, September 23-25, 2011, Lazy E Arena, Guthrie, Oklahoma.
 - b. 4-State Advanced Facilitator Workshop for WET/WILD/PLT facilitators from Oklahoma, Kansas, Missouri and Arkansas, October 6-9, 2011, Keystone State Park.
 - c. H2Oklahoma Water Festival date and location to be announced.
 - d. Environmental Education Expo (EE Expo) date and location to be announced.
 - e. Oklahoma Envirothon Competition date and location to be announced.

- 10. Discussion and possible approval of emergency grazing allowance for riparian total exclusion contracts in Priority Watershed Projects (Exhibit #6).
- Teleconference with representatives of the Harper County Conservation District board of directors to discuss its proposal for a full-time employee and request for an exemption to the existing Commission policy.
- 12. Discussion and possible action on the Harper County Conservation District board of directors request for a full-time employee and an exemption to the existing Commission policy.
- 13. Public Comments.
- 14. New Business.
- 15. Break (at option of the Chair)
- 16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf Owen, District Services Director
 - 3. Shanon Phillips, Water Quality Director
 - 4. Mike Kastl, Abandoned Mine Land Director
 - 5. Steve Coffman, Financial Management and Human Resources Director
 - 6. Mike Sharp, Information Technology Director
 - 7. Robert Toole, Conservation Programs Director
 - 8. Ben Pollard, Assistant Director
 - c. Oklahoma Association of Conservation Districts
 - d. USDA-Natural Resources Conservation Service
 - e. Oklahoma Department of Agriculture, Food and Forestry
- 17. Next Meeting: Thursday, September 1, 2011, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 18. Adjournment.

NOTE: Some or all members will be attending the National Association of Conservation Districts South Central Meeting August 7-9, 2011.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Little River	Bill Jennings	Ralph Mitchell	June 30, 2014	E1
Okmulgee County	Dwane Thompson	Self	June 30, 2013	Α

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholding	gs / Retirem	ent / Insura	ince		
33772					F10100	177
33772	40000	3000002	7/5/2011	\$1,663.83	512120	AFLAC
33773	70000	3000002	7/5/2011	\$4,675.26	512120.	AFLAC
33773	70000 40000	3000002	7/5/2011	\$5,860.58	512110	STATE & EDUC EMPL GRP INS BD
33862	70000	3000002 3000002	7/5/2011 7/13/2011	\$140,878.10	512110	STATE & EDUC EMPL GRP INS BD
33862	19101	3000002		\$13,668.52	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
33977	40000	3000002	7/13/2011	\$57,357.06	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
34018	40000	3000004	7/21/2011 7/25/2011	\$380.07 \$12.49	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
34018	19101	3000004	7/25/2011	\$14.37	519130	EMPLOYEES BENEFITS COUNCIL
34018	19101	1000001	7/25/2011	\$32.84	519130 519130	EMPLOYEES BENEFITS COUNCIL
34018	40000	4000005	7/25/2011	\$34.18	519130	EMPLOYEES BENEFITS COUNCIL
34018	40000	4000001	7/25/2011	\$59.51	519130	EMPLOYEES BENEFITS COUNCIL EMPLOYEES BENEFITS COUNCIL
34018	19101	2000001	7/25/2011	\$86.91	519130	EMPLOYEES BENEFITS COUNCIL
34018	40000	5000001	7/25/2011	\$127.85	519130	EMPLOYEES BENEFITS COUNCIL
H0201764	99400		7/25/2011	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0201765	99400		7/25/2011	\$363.13	633110	CONSECO HEALTH INSURANCE
H0201766	99400		7/25/2011	\$220.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0201767	99400		7/25/2011	\$300,00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0201768	99400		7/25/2011	\$786.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0201769	99400		7/25/2011	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0201770	99400		7/25/2011	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0201771	99400		7/25/2011	\$5,730.00	633130	OKLA EMPLOYEES CREDIT UNION
H0201772	99400		7/25/2011	<u>\$59.17</u>	633110	TRANSAMERICA LIFE INSURANCE COMPANY
				\$232.811.46 F	Employee	Withholdings / Retirement / Insurance
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	mp togec	
Administra	tion					
33750	19101	1000001	6/30/2011	\$19.35	536140	EUREKA WATER COMPANY
33759	40000	1000001	6/30/2011	\$242.79	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33759	40000	1000002	6/30/2011	\$146.26	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33783	19101	1000005	7/6/2011	\$383.75	531150	DEPARTMENT OF CENTRAL SERVICES
33799	19101	1000001	7/12/2011	\$11.00	536130	AUTHORITY ORDER-PCARD
33799	19101	1000001	7/12/2011	\$58.87	536140	AUTHORITY ORDER-PCARD
33799	19101	1000002	7/12/2011	\$124.59	536150	AUTHORITY ORDER-PCARD
33799	40000	1000002	7/12/2011	\$3,198.78	541120	AUTHORITY ORDER-PCARD
33799	40000	1000002	7/12/2011	\$1,070.00	541130	AUTHORITY ORDER-PCARD
33799	20500	1000004	7/12/2011	\$378.00	536150	AUTHORITY ORDER-PCARD
33804	19101	1000001	7/12/2011	\$180.54	521110	THRALLS MICHAEL L
33804	19101	1000001	7/12/2011	\$14.00	521140	THRALLS MICHAEL L
33820	19101	1000001	7/12/2011	\$15.50	531150	DEPARTMENT OF CENTRAL SERVICES
33843	40000	1000001	7/12/2011	\$1,213.00	515560	OFFICE OF STATE FINANCE
33845	40000	1000001	7/12/2011	\$1,240.00	515560	OFFICE OF STATE FINANCE
33877	19101	1000001	7/14/2011	\$90.58	521310	DAN LOWRANCE
33878	19101	1000001	7/14/2011	\$123.42	521310	MIKE ROOKER
33879 33885	19101	1000001	7/14/2011	\$234.60	521310	GEORGE STUNKARD
33885	19101 19101	1000001	7/14/2011	\$317.64	554230	DEPARTMENT OF AGRICULTURE FOOD AND FORES
33907	19101	1000001 1000001	7/19/2011 7/19/2011	\$12.75 \$17.85	552140	RBI ADVERTISING INC
33907	19101	1000001	7/19/2011	\$17.85 \$17.85	552140 552140	RBI ADVERTISING INC
33907	19101	1000001	7/19/2011	\$17.83 \$18.50	552140 552140	RBI ADVERTISING INC RBI ADVERTISING INC
		1000001	., 10,4011	φιο.ου	334170	ANI

Voucher	Fund Class	Department	Date	Amount	Account	Payee
33907	19101	1000001	7/19/2011	\$18.50	552140	RBI ADVERTISING INC
33907	19101	1000001	7/19/2011	\$18.50	552140	RBI ADVERTISING INC
33907	19101	1000001	7/19/2011	\$25.50	552140	RBI ADVERTISING INC
33907	19101	1000001	7/19/2011	\$31.25	552140	RBI ADVERTISING INC
33908	19101	1000001	7/19/2011	\$0.36	531130	AT&T CORPORATION
33930	19101	1000001	7/19/2011	\$400.00	532130	OKLAHOMA CITY BOATHOUSE FOUNDATION
33931	19101	1000001	7/19/2011	\$350.00	532130	OKLAHOMA CITY BOATHOUSE FOUNDATION
33976	24500	1000001	7/21/2011	\$839.25	515060	STATE AUDITOR AND INSPECTOR
33978	19101	1000001	7/21/2011	\$864.19	531230	OFFICE OF STATE FINANCE
33979	19101	1000002	7/21/2011	\$1,051.00	515380	OFFICE OF STATE FINANCE
33980	40000	1000001	7/21/2011	\$919.28	533110	OFFICE OF STATE FINANCE
33980	40000	1000001	7/21/2011	\$54.00	533130	OFFICE OF STATE FINANCE
33980	40000	1000001	7/21/2011	\$33.50	541230	OFFICE OF STATE FINANCE
33997	19201	1000001	7/25/2011	\$185,035.27	548110	CAPITOL IMPROVEMENT AUTHORITY
34019	40000	1000002	7/25/2011	\$170.00	541130	OFFICE OF STATE FINANCE
34020	40000	1000001	7/25/2011	\$360.00	522110	DEPARTMENT OF CENTRAL SERVICES
34020	19101	1000001	7/25/2011	<u>\$607.00</u>	522110	DEPARTMENT OF CENTRAL SERVICES

\$199,907.22 Administration

Watershed Operation & Maintenance

33715	19101	2000001	6/28/2011	\$64.85	555170 96 GRADY COUNTY CONSERVATION DIST
33716	25000	2000001	6/28/2011	\$96.90	555170 96 PONTOTOC COUNTY C D
33718	25000	2000001	6/28/2011	\$65.00	555170 96 OKFUSKEE COUNTY CONSERVATION DISTRICT
33740	40000	2000001	6/28/2011	\$4,755.83	555170 ADAIR COUNTY CONSERVATION DISTRICT #67
33748	25000	2000001	6/30/2011	\$140.00	555170 96 LATIMER COUNTY CONSERVATION DISTRICT
33755	19101	2000001	6/30/2011	\$46.57	531360 OKLA NATURAL GAS
33756	19101	2000001	6/30/2011	\$120.12	531130 AT&T CORPORATION
33757	19101	2000001	6/30/2011	\$65.12	531130 AT&T CORPORATION
33758	40000	2000001	6/30/2011	\$10,504.00	531380 USDA APHIS
33759	40000	2000001	6/30/2011	\$427.71	531130 AT & T MOBILITY NATIONAL ACCOUNT LLC
33786	25000	2000001	7/6/2011	\$59.16	555170 96 SEMINOLE COUNTY CONSERVATION DISTRICT
33799	19101	2000001	7/12/2011	\$233.28	536130 AUTHORITY ORDER-PCARD
33799	19101	2000001	7/12/2011	\$79.11	536150 AUTHORITY ORDER-PCARD
33799	19101	2000001	7/12/2011	\$275.18	536150 AUTHORITY ORDER-PCARD
33800	19101	2000001	7/12/2011	\$69.00	521120 RILEY RAY C
33800	19101	2000001	7/12/2011	\$63,00	521150 RILEY RAY C
33808	19101	2000001	7/12/2011	\$119.68	533120 KNUTSON IRRIGATION DESIGN
33817	19101	2000001	7/12/2011	\$73.32	531130 AT&T CORPORATION
33872	25000	2000001	7/13/2011	\$140.00	555170 96 LITTLE RIVER CONSERVATION DISTRICT
33873	25000	2000001	7/13/2011	\$97.92	555170 96 LOGAN COUNTY CONSERVATION DISTRICT
33880	40000	2000001	7/14/2011	\$413.92	531170 WEST GROUP
33912	40000	2000001	7/19/2011	\$413.92	542120 WEST GROUP
33933	19101	2000001	7/19/2011	\$45.08	531370 AMERICAN ELECTRIC POWER
33934	19101	2000001	7/19/2011	\$90.80	531370 AMERICAN ELECTRIC POWER
33982	19101	2000001	7/22/2011	\$269.31	533120 COMDATA NETWORK INC
33982	19101	2000001	7/22/2011	\$689.24	534290 COMDATA NETWORK INC
33982	19101	2000001	7/22/2011	\$3,568.32	534290 COMDATA NETWORK INC
33986	25000	2000001	7/22/2011	\$140.00	555170 96 STEPHENS COUNTY CONSERVATION DISTRICT
34050	19201	2000001	7/26/2011	<u>\$89,23</u>	555170 96 GARVIN CONSERVATION DISTRICT

\$23,215.57 Watershed Operation & Maintenance

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Watershed	l Rehabilita	tion				
33737	21500	2000003	6/28/2011	\$68,828.63	545110	SOUTHERN ROCK INC
33737	49000	2000003	6/28/2011	\$127,824.59	545110	SOUTHERN ROCK INC
33812	40000	2000003	7/12/2011	\$124.00	522130	AMERICINN OF STILWELL
33813	40000	2000003	7/12/2011	\$248.00	522130	AMERICINN OF STILWELL
33814	40000	2000003	7/12/2011	\$248.00	522130	AMERICINN OF STILWELL
33815	40000	2000003	7/12/2011	\$248.00	522130	AMERICINN OF STILWELL
33816	40000	2000003	7/12/2011	\$186.00	522130	AMERICINN OF STILWELL
33988	21500	2000003	7/25/2011	\$1,256.60	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
33988	40000	2000003	7/25/2011	<u>\$2,33</u> 3.70	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
				\$201,297.52	Watershe	d Rehabilitation
FEMA - Sug	jar Creek					
33759	41500	2000008	6/30/2011	\$30.43	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33935	41500	2000008	7/19/2011	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
34020	41500	2000008	7/25/2011	\$831.00	522110	DEPARTMENT OF CENTRAL SERVICES
				\$961.43	FEMA - Su	gar Creek
Field Servi	ces					
33707	19101	3000001	6/27/2011	\$24.26	555170	80 EAST WOODS COUNTY CONSERVATION DIST
33707	19101	3000001	6/27/2011	\$48.02		93 EAST WOODS COUNTY CONSERVATION DIST
33707	40000	3000001	6/27/2011	\$139.83		86 EAST WOODS COUNTY CONSERVATION DIST
33707	19101	3000001	6/27/2011	\$306.62		68 EAST WOODS COUNTY CONSERVATION DIST
33707	19101	3000001	6/27/2011	\$575,00	555170	92 EAST WOODS COUNTY CONSERVATION DIST
33707	19101	3000001	6/27/2011	\$856.15	555170	69 EAST WOODS COUNTY CONSERVATION DIST
33707	19101	3000001	6/27/2011	\$2,101.12	555170	3 EAST WOODS COUNTY CONSERVATION DIST
33709	19101	3000001	6/27/2011	\$587.77		94 SEQUOYAH COUNTY CONSERVATION DISTRICT
33709	19101	3000001	6/27/2011	\$7,988.49		95 SEQUOYAH COUNTY CONSERVATION DISTRICT
33718	19101	3000001	6/28/2011	\$49.27		93 OKFUSKEE COUNTY CONSERVATION DISTRICT
33718 33718	19101	3000001	6/28/2011	\$303.00		80 OKFUSKEE COUNTY CONSERVATION DISTRICT
	19101 19101	3000001	6/28/2011	\$1,513.29		9 OKFUSKEE COUNTY CONSERVATION DISTRICT
33718 33719	19101	3000001 3000001	6/28/2011	\$2,600.08		2 OKFUSKEE COUNTY CONSERVATION DISTRICT
33720	40000	3000001	6/28/2011	\$8,210.68		95 LATIMER COUNTY CONSERVATION DISTRICT
33720	19101	3000001	6/28/2011 6/28/2011	\$139.83 \$2,037.06		86 TULSA COUNTY CONSERVATION DISTRICT
33720	19101	3000001	6/28/2011	\$2,194.41		11 TULSA COUNTY CONSERVATION DISTRICT 1 TULSA COUNTY CONSERVATION DISTRICT
33746	19101	3000001	6/30/2011	\$50.11		71 SOUTH CADDO CONS DISTRICT
33746	40000	3000001	6/30/2011	\$80.00		93 SOUTH CADDO CONS DISTRICT
33746	19101	3000001	6/30/2011	\$95.00		70 SOUTH CADDO CONS DISTRICT
33746	19101	3000001	6/30/2011	\$298.40		26 SOUTH CADDO CONS DISTRICT
33746	19101	3000001	6/30/2011	\$2,540.41		9 SOUTH CADDO CONS DISTRICT
33746	19101	3000001	6/30/2011	\$2,606.03		5 SOUTH CADDO CONS DISTRICT
33747	19101	3000001	6/30/2011	\$23.08		71 CANEY VALLEY CONSERVATION DISTRICT
33751	40000	3000003	6/30/2011	\$60.00	541110	FUZZELLS BUSINESS EQUIPMENT
33772	40000	3000002	7/5/2011	\$91.00	531600	AFLAC
33784	40000	3000001	7/6/2011	\$139.83		36 BEAVER COUNTY CONSERVATION DISTRICT
33784	19101	3000001	7/6/2011	\$2,570.38	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
33785	19101	3000001	7/6/2011	\$2,328.10		2 ALFALFA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
33787	19101	3000001	7/6/2011	\$44.00	555170	72 GRADY COUNTY CONSERVATION DIST
33787	19101	3000001	7/6/2011	\$106.01		71 GRADY COUNTY CONSERVATION DIST
33787	40000	3000001	7/6/2011	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
33787	19101	3000001	7/6/2011	\$2,254.86	555170	6 GRADY COUNTY CONSERVATION DIST
33787	19101	3000001	7/6/2011	\$2,358.62	555170	7 GRADY COUNTY CONSERVATION DIST
33787	19101	3000001	7/6/2011	\$3,049.77	555170	3 GRADY COUNTY CONSERVATION DIST
33788	19101	3000001	7/6/2011	\$2,533.30	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
33788	19101	3000001	7/6/2011	\$2,833.52	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
33789	40000	3000001	7/6/2011	\$139.93	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
33789	19101	3000001	7/6/2011	\$375.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
33789	19101	3000001	7/6/2011	\$2,733.54	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
33790	19101	3000001	7/6/2011	\$13.57		26 LINCOLN COUNTY CONSERVATION DISTRICT
33790	40000	3000001	7/6/2011	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
33790	19101	3000001	7/6/2011	\$1,951.54	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
33790	19101	3000001	7/6/2011	\$2,257.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
33791	40000	3000001	7/7/2011	\$139,83		86 NORTH CADDO CONSERVATION DISTRICT
33791	19101	3000001	7/7/2011	\$1,398.91		12 NORTH CADDO CONSERVATION DISTRICT
33791	19101	3000001	7/7/2011	\$1,942.01		1 NORTH CADDO CONSERVATION DISTRICT
33792	19101	3000001	7/7/2011	\$67.47		79 TILLMAN COUNTY CONSERVATION DISTRICT
33792	19101	3000001	7/7/2011	\$196.00		72 TILLMAN COUNTY CONSERVATION DISTRICT
33792	19101	3000001	7/7/2011	\$275.00		92 TILLMAN COUNTY CONSERVATION DISTRICT
33792 33793	19101	3000001	7/7/2011	\$2,414.51	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
33793 33793	19101 1910 1	3000001 3000001	7/7/2011	\$30.00		67 WAGONER COUNTY CONSERVATION DIST NO 22
33793	19101	3000001	7/7/2011	\$56.23 \$99.77		71 WAGONER COUNTY CONSERVATION DIST NO 22
33793	19101	3000001	7/7/2011 7/7/2011	\$300.00		79 WAGONER COUNTY CONSERVATION DIST NO 22
33793	19101	3000001	7/7/2011	\$350.00		92 WAGONER COUNTY CONSERVATION DIST NO 22 68 WAGONER COUNTY CONSERVATION DIST NO 22
33793	19101	3000001	7/7/2011	\$396.00		72 WAGONER COUNTY CONSERVATION DIST NO 22
33793	19101	3000001	7/7/2011	\$3,271.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
33847	40000	3000001	7/12/2011	\$102.71		86 LATIMER COUNTY CONSERVATION DISTRICT
33847	19101	3000001	7/12/2011	\$2,459.66		11 LATIMER COUNTY CONSERVATION DISTRICT
33848	19101	3000001	7/12/2011	\$56,30		71 COMANCHE COUNTY CONSERVATION DISTRICT
33848	19101	3000001	7/12/2011	\$176.00		72 COMANCHE COUNTY CONSERVATION DISTRICT
33848	19101	3000001	7/12/2011	\$300.00		92 COMANCHE COUNTY CONSERVATION DISTRICT
33848	19101	3000001	7/12/2011	\$341.06		24 COMANCHE COUNTY CONSERVATION DISTRICT
33848	19101	3000001	7/12/2011	\$433.92		27 COMANCHE COUNTY CONSERVATION DISTRICT
33848	19101	3000001	7/12/2011	\$1,688.00		94 COMANCHE COUNTY CONSERVATION DISTRICT
33848	19101	3000001	7/12/2011	\$2,392.82		1 COMANCHE COUNTY CONSERVATION DISTRICT
33848	19101	3000001	7/12/2011	\$2,733.42	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
33849	19101	3000001	7/12/2011	\$525.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
33849	19101	3000001	7/12/2011	\$2,168.35	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
33849	19101	3000001	7/12/2011	\$2,971.74	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
33850	40000	3000001	7/12/2011	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
33850	19101	3000001	7/12/2011	\$1,108.14	555170	7 JEFFERSON COUNTY CONSERVATION DIST
33850	19101	3000001	7/12/2011	\$2,347.23		2 JEFFERSON COUNTY CONSERVATION DIST
33851	40000	3000001	7/12/2011	\$139.83		86 SEQUOYAH COUNTY CONSERVATION DISTRICT
33851	19101	3000001	7/12/2011	\$300.00		92 SEQUOYAH COUNTY CONSERVATION DISTRICT
33851	40000	3000001	7/12/2011	\$398.31		93 SEQUOYAH COUNTY CONSERVATION DISTRICT
33851	19101	3000001	7/12/2011	\$2,663.78	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
33851	19101	3000001	7/12/2011	\$2,993.03	555170	9 SEQUOYAH COUNTY CONSERVATION DISTRICT
33852	19101	3000001	7/12/2011	\$258.22		20 EAST CANADIAN COUNTY CONSERVATION DISTR
33852	19101	3000001	7/12/2011	\$350.00		92 EAST CANADIAN COUNTY CONSERVATION DISTR
33857	19101	3000001	7/13/2011	\$325.00		92 CREEK COUNTY CONSERVATION DISTRICT
33857	19101	3000001	7/13/2011	\$1,858.67	555170	9 CREEK COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
	. <u>-</u>					
33857	19101	3000001	7/13/2011	\$2,594.69	555170	2 CREEK COUNTY CONSERVATION DISTRICT
33858	19101	3000001	7/13/2011	\$375.00	555170	92 SHAWNEE CONSERVATION DISTRICT
33858	19101	3000001	7/13/2011	\$2,031.24	555170	9 SHAWNEE CONSERVATION DISTRICT
33858	19101	3000001	7/13/2011	\$2,796.94	555170	11 SHAWNEE CONSERVATION DISTRICT
33859	19101	3000001	7/13/2011	\$1,162.62		12 PITTSBURG COUNTY CONSERVATION DISTRICT
33859	19101	3000001	7/13/2011	\$2,060.77	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
33859	19101	3000001	7/13/2011	\$3,258.08		5 PITTSBURG COUNTY CONSERVATION DISTRICT
33860 33861	19101	3000001	7/13/2011	\$750.00		92 PITTSBURG COUNTY CONSERVATION DISTRICT
33861	19101 19101	3000001	7/13/2011	* \$112.87		81 TEXAS COUNTY CONSERVATION DISTRICT
33861	19101	3000001 3000001	7/13/2011 7/13/2011	\$125.07		20 TEXAS COUNTY CONSERVATION DISTRICT
33861	40000	3000001	7/13/2011	\$125.15 \$139.83		30 TEXAS COUNTY CONSERVATION DISTRICT
33861	19101	3000001	7/13/2011	\$225.35		86 TEXAS COUNTY CONSERVATION DISTRICT 71 TEXAS COUNTY CONSERVATION DISTRICT
33861	19101	3000001	7/13/2011	\$375.00		92 TEXAS COUNTY CONSERVATION DISTRICT
33861	19101	3000001	7/13/2011	\$1,781.42	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
33861	19101	3000001	7/13/2011	\$2,064.78	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
33863	40000	3000001	7/13/2011	\$139.83		86 PAYNE COUNTY CONSERVATION DISTRICT
33863	40000	3000001	7/13/2011	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
33863	19101	3000001	7/13/2011	\$1,965.18	555170	1 PAYNE COUNTY CONSERVATION DISTRICT
33863	19101	3000001	7/13/2011	\$2,127.78	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
33864	19101	3000001	7/13/2011	\$71.97		71 ARBUCKLE CONSERVATION DISTRICT
33864	19101	3000001	7/13/2011	\$90.33		79 ARBUCKLE CONSERVATION DISTRICT
33864	40000	3000001	7/13/2011	\$139.83		86 ARBUCKLE CONSERVATION DISTRICT
33864	19101	3000001	7/13/2011	\$140.00		62 ARBUCKLE CONSERVATION DISTRICT
33864	19101	3000001	7/13/2011	\$272.20		72 ARBUCKLE CONSERVATION DISTRICT
33864	19101	3000001	7/13/2011	\$300.00		92 ARBUCKLE CONSERVATION DISTRICT
33864	19101	3000001	7/13/2011	\$362.77	555170	64 ARBUCKLE CONSERVATION DISTRICT
33864	19101	3000001	7/13/2011	\$3,241.36	555170	3 ARBUCKLE CONSERVATION DISTRICT
33865	40000	3000001	7/13/2011	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
33865	19101	3000001	7/13/2011	\$150.20	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
33865	19101	3000001	7/13/2011	\$1,895.29	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
33865	19101	3000001	7/13/2011	\$2,451.41	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
33866	19101	3000001	7/13/2011	\$37.18	555170	80 BRYAN CONSERVATION DISTRICT
33866	40000	3000001	7/13/2011	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
33866	19101	3000001	7/13/2011	\$375.00	555170	92 BRYAN CONSERVATION DISTRICT
33866	19101	3000001	7/13/2011	\$1,953.66		1 BRYAN CONSERVATION DISTRICT
33866	19101	3000001	7/13/2011	\$2,080.43	555170	9 BRYAN CONSERVATION DISTRICT
33867	19101	3000001	7/13/2011	\$57.70		12 HASKELL COUNTY CONSERVATION DISTRICT
33867	19101	3000001	7/13/2011	\$2,139.06		5 HASKELL COUNTY CONSERVATION DISTRICT
33867	19101	3000001	7/13/2011	\$2,412.21		2 HASKELL COUNTY CONSERVATION DISTRICT
33868	40000	3000001	7/13/2011	\$139.83		86 WOODS COUNTY CONSERVATION DISTRICT
33868	19101	3000001	7/13/2011	\$225.00		92 WOODS COUNTY CONSERVATION DISTRICT
33868	19101	3000001	7/13/2011	\$1,604.33		5 WOODS COUNTY CONSERVATION DISTRICT
33868	19101	3000001	7/13/2011	\$1,636.80	555170	1 WOODS COUNTY CONSERVATION DISTRICT
33869	19101	3000001	7/13/2011	\$95.00		20 MAJOR COUNTY CONSERVATION DISTRICT
33869	19101	3000001	7/13/2011	\$119.98		30 MAJOR COUNTY CONSERVATION DISTRICT
33869	40000	3000001	7/13/2011	\$139.83		86 MAJOR COUNTY CONSERVATION DISTRICT
33869	19101	3000001	7/13/2011	\$300.00		92 MAJOR COUNTY CONSERVATION DISTRICT
33869 33869	19101	3000001	7/13/2011	\$307.01		72 MAJOR COUNTY CONSERVATION DISTRICT
33869	19101 19101	3000001	7/13/2011	\$2,684.97	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
33870	19101	3000001 3000001	7/13/2011	\$2,764.12		9 MAJOR COUNTY CONSERVATION DISTRICT
33870	40000	3000001	7/13/2011 7/13/2011	\$68.39 \$139.83		80 TALIHINA CONSERVATION DISTRICT 86 TALIHINA CONSERVATION DISTRICT
33870	19101	3000001	7/13/2011	\$1,947.90		9 TALIHINA CONSERVATION DISTRICT
00070	17101	000001	1,10,2011	Ψ1,577.50	333110	> Inditing conservation district

Voucher	Fund Class	Department	Date	Amount	Account	Payee
33870	19101	3000001	7/13/2011	\$3,657.25	555170	5 TALIHINA CONSERVATION DISTRICT
33871	40000	3000001	7/13/2011	\$139.83		86 OSAGE COUNTY CONSERVATION DISTRICT
33871	19101	3000001	7/13/2011	\$225.00		92 OSAGE COUNTY CONSERVATION DISTRICT
33871	19101	3000001	7/13/2011	\$356.73		93 OSAGE COUNTY CONSERVATION DISTRICT
33871	19101	3000001	7/13/2011	\$2,492.00	555170	
33871	19101	3000001	7/13/2011	\$2,774.78	555170	
33890	19101	3000001	7/14/2011	\$724.73	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
33890	19101	3000001	7/14/2011	\$2,154.89	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
33891	40000	3000001	7/14/2011	\$139.83	555170	86 VALLIANT CONSERVATION DISTRICT
33891	19101	3000001	7/14/2011	\$350.00		92 VALLIANT CONSERVATION DISTRICT
33891	19101	3000001	7/14/2011	\$2,356.96	555170	7 VALLIANT CONSERVATION DISTRICT
33891	19101	3000001	7/14/2011	\$2,744.08	555170	2 VALLIANT CONSERVATION DISTRICT
33892	19101	3000001	7/14/2011	\$721.26	555170	95 LEFLORE COUNTY CONSERVATION DISTRICT
33893	19101	3000001	7/14/2011	\$93.19	555170	71 JOHNSTON COUNTY CONSERVATION DIST
33893	19101	3000001	7/14/2011	\$298.80	555170	80 JOHNSTON COUNTY CONSERVATION DIST
33893	19101	3000001	7/14/2011	\$300.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
33893	19101	3000001	7/14/2011	\$2,668.55	555170	2 JOHNSTON COUNTY CONSERVATION DIST
33894	19101	3000001	7/14/2011	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
33894	19101	3000001	7/14/2011	\$29.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
33894	19101	3000001	7/14/2011	\$44.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
33894	19101	3000001	7/14/2011	\$71.74	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
33894	19101	3000001	7/14/2011	\$110.64	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
33894	40000	3000001	7/14/2011	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
33894	19101	3000001	7/14/2011	\$300.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
33894	19101	3000001	7/14/2011	\$1,698.06	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
33894	19101	3000001	7/14/2011	\$2,705.55	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
33895	40000	3000001	7/14/2011	\$153.53	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
33895	19101	3000001	7/14/2011	\$250.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
33895	19101	3000001	7/14/2011	\$792.90		7 LEFLORE COUNTY CONSERVATION DISTRICT
33895	19101	3000001	7/14/2011	\$2,387.51	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
33895	19101	3000001	7/14/2011	\$3,765.44	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
33896	19101	3000001	7/21/2011	\$72.24		82 KONAWA CONSERVATION DISTRICT
33896	19101	3000001	7/21/2011	\$110.73		71 KONAWA CONSERVATION DISTRICT
33896	40000	3000001	7/21/2011	\$139.83		86 KONAWA CONSERVATION DISTRICT
33896	19101	3000001	7/21/2011	\$200.00		62 KONAWA CONSERVATION DISTRICT
33896	19101	3000001	7/21/2011	\$337.03		20 KONAWA CONSERVATION DISTRICT
33896	19101	3000001	7/21/2011	\$375.00		92 KONAWA CONSERVATION DISTRICT
33896	19101	3000001	7/21/2011	\$1,603.99		12 KONAWA CONSERVATION DISTRICT
33896	19101	3000001	7/21/2011	\$2,440.75	555170	6 KONAWA CONSERVATION DISTRICT
33896 33897	19101	3000001	7/21/2011	\$2,499.02	555170	2 KONAWA CONSERVATION DISTRICT
33897	19101	3000001 3000001	7/14/2011	\$35.75		69 CLEVELAND COUNTY CONSERVATION DISTRICT
33897	19101 19101	3000001	7/14/2011 7/14/2011	\$44.00		72 CLEVELAND COUNTY CONSERVATION DISTRICT
33897	19101	3000001		\$52.15		71 CLEVELAND COUNTY CONSERVATION DISTRICT
33897	40000	3000001	7/14/2011 7/14/2011	\$95.74		20 CLEVELAND COUNTY CONSERVATION DISTRICT
33897	19101	3000001	7/14/2011	\$139.83 \$1,000.00		86 CLEVELAND COUNTY CONSERVATION DISTRICT
33897	19101	3000001	7/14/2011	\$1,000.00 \$2,839.30		24 CLEVELAND COUNTY CONSERVATION DISTRICT
33898	19101	3000001	7/14/2011	\$2,839.30 \$375.00		2 CLEVELAND COUNTY CONSERVATION DISTRICT
33899	40000	3000001	7/14/2011	\$375.00 \$94.00		92 GARVIN CONSERVATION DISTRICT
33899	19101	3000001	7/14/2011	\$100.00		93 ROGERS COUNTY CONSERVATION DISTRICT 92 ROGERS COUNTY CONSERVATION DISTRICT
33899	19101	3000001	7/14/2011	\$100.00 \$112.16		71 ROGERS COUNTY CONSERVATION DISTRICT
33899	40000	3000001	7/14/2011	\$112.10 \$139.83		86 ROGERS COUNTY CONSERVATION DISTRICT
33899	19101	3000001	7/14/2011	\$143.24		79 ROGERS COUNTY CONSERVATION DISTRICT
33899	19101	3000001	7/14/2011	\$2,037.50		24 ROGERS COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
33899	19101	3000001	7/14/2011	\$2,720.27	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
33899	19101	3000001	7/14/2011	\$3,777.42		11 ROGERS COUNTY CONSERVATION DISTRICT
33899	19101	3000001	7/14/2011	\$4,299.84		12 ROGERS COUNTY CONSERVATION DISTRICT
33900	19101	3000001	7/18/2011	\$1,300.00		92 CRAIG COUNTY CONSERVATION DISTRICT
33901	19101	3000001	7/18/2011	\$275.00		92 JEFFERSON COUNTY CONSERVATION DIST
33902	40000	3000001	7/18/2011	\$139.83		86 NOWATA COUNTY CONSERVATION DISTRICT
33902	19101	3000001	7/18/2011	\$166.08		72 NOWATA COUNTY CONSERVATION DISTRICT
33902	19101	3000001	7/18/2011	\$275.00		92 NOWATA COUNTY CONSERVATION DISTRICT
33902	19101	3000001	7/18/2011	\$778.03		12 NOWATA COUNTY CONSERVATION DISTRICT
33902	19101	3000001	7/18/2011	\$2,914.15	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
33903	19101	3000001	7/18/2011	\$36,00		71 PAWNEE COUNTY CONSERVATION DISTRICT
33903	19101	3000001	7/18/2011	\$254.49		69 PAWNEE COUNTY CONSERVATION DISTRICT
33903	19101	3000001	7/18/2011	\$1,590.31	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
33903	19101	3000001	7/18/2011	\$2,331.52	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
33904	19101	3000001	7/18/2011	\$325.00		92 CLEVELAND COUNTY CONSERVATION DISTRICT
33913	19101	3000001	7/19/2011	\$2,662.69	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
33913	19101	3000001	7/19/2011	\$3,111.03	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
33914	40000	3000001	7/19/2011	\$139.83		11 EAST WOODS COUNTY CONSERVATION DIST
33914	19101	3000001	7/19/2011	\$2,101.12	555170	3 EAST WOODS COUNTY CONSERVATION DIST
33916	19101	3000001	7/19/2011	\$195.00		92 OKFUSKEE COUNTY CONSERVATION DISTRICT
33916	19101	3000001	7/19/2011	\$1,513.29	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
33916	19101	3000001	7/19/2011	\$2,600.08	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
33917	40000	3000001	7/19/2011	\$279.66		86 GREER COUNTY CONSERVATION DIST
33917	19101	3000001	7/19/2011	\$2,119.30	555170	1 GREER COUNTY CONSERVATION DIST
33917	19101	3000001	7/19/2011	\$2,402.95	555170	5 GREER COUNTY CONSERVATION DIST
33921	19101	3000001	7/19/2011	\$8.22		67 CHECOTAH CONSERVATION DISTRICT #20
33921	40000	3000001	7/19/2011	\$139.83		86 CHECOTAH CONSERVATION DISTRICT #20
33921	19101	3000001	7/19/2011	\$1,298.05	555170	
33928	19101	3000001	7/19/2011	\$99.6 4	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
33928	40000	3000001	7/19/2011	\$139.83		86 COAL COUNTY CONSERVATION DISTRICT #19
33928	19101	3000001	7/19/2011	\$152.98		70 COAL COUNTY CONSERVATION DISTRICT #19
33928	19101	3000001	7/19/2011	\$162.80		26 COAL COUNTY CONSERVATION DISTRICT #19
33928	19101	3000001	7/19/2011	\$300.00		92 COAL COUNTY CONSERVATION DISTRICT #19
33928	19101	3000001	7/19/2011	\$800.00		61 COAL COUNTY CONSERVATION DISTRICT #19
33928	19101	3000001	7/19/2011	\$2,185.64	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
33928	19101	3000001	7/19/2011	\$2,254.89	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
33932	19101	3000001	7/19/2011	\$30.00	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
33932	19101	3000001	7/19/2011	\$37.12		80 CUSTER COUNTY CONSERVATION DISTRICT
33932	19101	3000001	7/19/2011	\$50.94	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
33932	19101	3000001	7/19/2011	\$219.81	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
33932	19101	3000001	7/19/2011	\$810.00	555170	84 CUSTER COUNTY CONSERVATION DISTRICT
33932	19101	3000001	7/19/2011	\$2,320.74	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
33932	19101	3000001	7/19/2011	\$2,363.14	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
33964	19101	3000001	7/21/2011	\$275.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
33965	19101	3000001	7/21/2011	\$250.00	555170	92 KIAMICHI CONSERVATION DISTRICT
33965	19101	3000001	7/21/2011	\$2,047.13	555170	1 KIAMICHI CONSERVATION DISTRICT
33965	19101	3000001	7/21/2011	\$2,796.94	555170	5 KIAMICHI CONSERVATION DISTRICT
33966	19101	3000001	7/21/2011	\$225.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
33966	19101	3000001	7/21/2011	\$2,197.14	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
33966	19101	3000001	7/21/2011	\$2,550.44	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
33967	19101	3000001	7/21/2011	\$350.00	555170	92 BEAVER COUNTY CONSERVATION DISTRICT
33967	19101	3000001	7/21/2011	\$2,570.38	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
33968	19101	3000001	7/21/2011	\$10.25	555170	82 WEST CADDO CONSERVATION DISTRICT
33968	19101	3000001	7/21/2011	\$124.74	555170	80 WEST CADDO CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
33968	19101	3000001	7/21/2011	\$135.08	555170	71 WEST CADDO CONSERVATION DISTRICT
33968	40000	3000001	7/21/2011	\$139.83		86 WEST CADDO CONSERVATION DISTRICT
33968	19101	3000001	7/21/2011	\$172.00		72 WEST CADDO CONSERVATION DISTRICT
33968	19101	3000001	7/21/2011	\$325.00		92 WEST CADDO CONSERVATION DISTRICT
33968	19101	3000001	7/21/2011	\$2,513.26	555170	5 WEST CADDO CONSERVATION DISTRICT
33968	19101	3000001	7/21/2011	\$2,776.20	555170	2 WEST CADDO CONSERVATION DISTRICT
33969	19101	3000001	7/21/2011	\$40.36		71 CHEROKEE COUNTY CONSERVATION DISTRICT
33969	19101	3000001	7/21/2011	\$125,28		68 CHEROKEE COUNTY CONSERVATION DISTRICT
33969	19101	3000001	7/21/2011	\$2,139.55		11 CHEROKEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$14.00		60 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$19.97		83 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$36.00		71 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$100.00		62 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$124.87		12 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$125.31		80 PAWNEE COUNTY CONSERVATION DISTRICT
33970	40000	3000001	7/21/2011	\$139.83		86 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$321.20		20 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$325.00		92 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$803.70		65 PAWNEE COUNTY CONSERVATION DISTRICT
33970	19101	3000001	7/21/2011	\$2,331.52		
33971	19101	3000001	7/21/2011	\$100.00		62 CRAIG COUNTY CONSERVATION DISTRICT
33971	40000	3000001	7/21/2011	\$139.83		86 CRAIG COUNTY CONSERVATION DISTRICT
33971	19101	3000001	7/21/2011	\$375.00		61 CRAIG COUNTY CONSERVATION DISTRICT
33971	19101	3000001	7/21/2011	\$505.40		72 CRAIG COUNTY CONSERVATION DISTRICT
33971	19101	3000001	7/21/2011	\$539.11		20 CRAIG COUNTY CONSERVATION DISTRICT
33971	19101	3000001	7/21/2011	\$1,175.00		68 CRAIG COUNTY CONSERVATION DISTRICT
33971	19101	3000001	7/21/2011	\$2,249.91	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
33971	19101	3000001	7/21/2011	\$2,909.06	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
33972	40000	3000001	7/21/2011	\$139.83		86 KAY COUNTY CONSERVATION DISTRICT
33972	19101	3000001	7/21/2011	\$2,354.37	555170	7 KAY COUNTY CONSERVATION DISTRICT
33972	19101	3000001	7/21/2011	\$2,657.79	555170	5 KAY COUNTY CONSERVATION DISTRICT
33972	19101	3000001	7/21/2011	\$2,901.25	555170	2 KAY COUNTY CONSERVATION DISTRICT
33973	19101	3000001	7/21/2011	\$750.00	555170	92 CUSTER COUNTY CONSERVATION DISTRICT
33974	19101	3000001	7/21/2011	\$350.00		92 HUGHES COUNTY CONSERVATION DIST
33974	19101	3000001	7/21/2011	\$1,063.58		12 HUGHES COUNTY CONSERVATION DIST
33975	40000	3000001	7/21/2011	\$34.31		86 LITTLE RIVER CONSERVATION DISTRICT
33975	19101	3000001	7/21/2011	\$103.01	555170	11 LITTLE RIVER CONSERVATION DISTRICT
33975	19101	3000001	7/21/2011	\$275.00		92 LITTLE RIVER CONSERVATION DISTRICT
33975	19101	3000001	7/21/2011	\$2,330.91	555170	2 LITTLE RIVER CONSERVATION DISTRICT
33975	19101	3000001	7/21/2011	\$3,165.55	555170	5 LITTLE RIVER CONSERVATION DISTRICT
33981	40000	3000003	7/21/2011	\$380.66	522110	OKLAHOMA TURNPIKE AUTHORITY
33982	19101	3000003	7/22/2011	\$307.81	534290	COMDATA NETWORK INC
33983	19101	3000001	7/22/2011	\$325.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
33984	19101	3000001	7/22/2011	\$50.00		92 HARPER COUNTY CONSERVATION DISTRICT
33984	19101	3000001	7/22/2011	\$2,743.04	555170	2 HARPER COUNTY CONSERVATION DISTRICT
33985	19101	3000001	7/22/2011	\$11.67	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
33985	40000	3000001	7/22/2011	\$139.83		86 STEPHENS COUNTY CONSERVATION DISTRICT
33985	19101	3000001	7/22/2011	\$375.00		92 STEPHENS COUNTY CONSERVATION DISTRICT
33985	19101	3000001	7/22/2011	\$2,749.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
33985	19101	3000001	7/22/2011	\$2,778.37	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
33989	19101	3000001	7/22/2011	\$20.00	555170	70 MCINTOSH COUNTY CONSERVATION DISTRICT
33989	19101	3000001	7/22/2011	\$37.46	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
33989	19101	3000001	7/22/2011	\$56.67	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
33989	19101	3000001	7/22/2011	\$1,389.58	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
33990	19101	3000001	7/25/2011	\$2,958.45	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
33990	19101	3000001	7/25/2011	\$3,072.45	555170	
33991	19101	3000001	7/25/2011	\$2,328.10	555170	
33992	40000	3000001	7/25/2011	\$139.83		86 CANEY VALLEY CONSERVATION DISTRICT
33992	19101	3000001	7/25/2011	\$250.00		92 CANEY VALLEY CONSERVATION DISTRICT
33992	19101	3000001	7/25/2011	\$2,065.41	555170	1 CANEY VALLEY CONSERVATION DISTRICT
33992	19101	3000001	7/25/2011	\$2,368.15	555170	
33993	19101	3000001	7/25/2011	\$1,868.43	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
33993	19101	3000001	7/25/2011	\$1,917.35	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
33994	19101	3000001	7/25/2011	\$325.00		92 COTTON COUNTY CONSERVATION DISTRICT
33994	19101	3000001	7/25/2011	\$2,852.77	555170	2 COTTON COUNTY CONSERVATION DISTRICT
33994	19101	3000001	7/25/2011	\$2,999.08	555170	5 COTTON COUNTY CONSERVATION DISTRICT
33995	19101	3000001	7/25/2011	\$2,138.26		11 DEER CREEK CONSERVATION DISTRICT
33995	19101	3000001	7/25/2011	\$2,529.37	555170	5 DEER CREEK CONSERVATION DISTRICT
33996	19101	3000001	7/25/2011	\$663.66	555170	12 DELAWARE CO CONSERVATION DISTRICT
33996	19101	3000001	7/25/2011	\$685,30		83 DELAWARE CO CONSERVATION DISTRICT
33996	19101	3000001	7/25/2011	\$2,431.60	555170	1 DELAWARE CO CONSERVATION DISTRICT
33998	40000	3000001	7/25/2011	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
33998	19101	3000001	7/25/2011	\$300.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
33998	19101	3000001	7/25/2011	\$368.49		20 DEWEY COUNTY CONSERVATION DISTRICT
33998	19101	3000001	7/25/2011	\$2,139.59	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
33998	19101	3000001	7/25/2011	\$2,340.16	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
33999	19101	3000001	7/25/2011	\$25.00	555170	80 GARFIELD CO CONSERVATION DISTRICT
33999	19101	3000001	7/25/2011	\$103.65	555170	71 GARFIELD CO CONSERVATION DISTRICT
33999	19101	3000001	7/25/2011	\$130.56	555170	72 GARFIELD CO CONSERVATION DISTRICT
33999	40000	3000001	7/25/2011	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
33999	19101	3000001	7/25/2011	\$325.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
33999	19101	3000001	7/25/2011	\$1,955.15	555170	1 GARFIELD CO CONSERVATION DISTRICT
33999	19101	3000001	7/25/2011	\$2,365.82	555170	5 GARFIELD CO CONSERVATION DISTRICT
34000	19101	3000001	7/25/2011	\$8.00		83 GRANT COUNTY CONSERVATION DISTRICT
34000	19101	3000001	7/25/2011	\$88.00	555170	72 GRANT COUNTY CONSERVATION DISTRICT
34000	19101	3000001	7/25/2011	\$328.00		65 GRANT COUNTY CONSERVATION DISTRICT
34000	19101	3000001	7/25/2011	\$350.00		92 GRANT COUNTY CONSERVATION DISTRICT
34000	19101	3000001	7/25/2011	\$1,997.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
34000	19101	3000001	7/25/2011	\$2,312.98	555170	2 GRANT COUNTY CONSERVATION DISTRICT
34001	19101	3000001	7/25/2011	\$2,064.78	555170	1 KIOWA COUNTY CONSERVATION DIST #76
34001	19101	3000001	7/25/2011	\$2,191.01		5 KIOWA COUNTY CONSERVATION DIST #76
34001	19101	3000001	7/25/2011	\$2,880.68		6 KIOWA COUNTY CONSERVATION DIST #76
34002	19101	3000001	7/25/2011	\$39.80		73 LOGAN COUNTY CONSERVATION DISTRICT
34002 34002	19101	3000001	7/25/2011	\$104.60		72 LOGAN COUNTY CONSERVATION DISTRICT
34002	19101	3000001	7/25/2011	\$123.57		79 LOGAN COUNTY CONSERVATION DISTRICT
34002	19101 40000	3000001 3000001	7/25/2011	\$132.31		71 LOGAN COUNTY CONSERVATION DISTRICT
34002	19101	3000001	7/25/2011	\$139.83 \$275.00		86 LOGAN COUNTY CONSERVATION DISTRICT
34002	19101	3000001	7/25/2011 7/25/2011	\$1,872.89		92 LOGAN COUNTY CONSERVATION DISTRICT
34002	19101	3000001	7/25/2011	\$2,708.76		9 LOGAN COUNTY CONSERVATION DISTRICT
34003	40000	3000001	7/25/2011	φ2,706.76 \$139.83		5 LOGAN COUNTY CONSERVATION DISTRICT 86 MARSHALL COUNTY CONSERVATION DISTRICT
34003	19101	3000001	7/25/2011	\$375.00		92 MARSHALL COUNTY CONSERVATION DISTRICT
34003	19101	3000001	7/25/2011	\$1,967.75	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
34003	19101	3000001	7/25/2011	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
34004	19101	3000001	7/25/2011	\$300.00		92 MAYES COUNTY CONSERVATION DISTRICT
34004	19101	3000001	7/25/2011	\$2,135.39		3 MAYES COUNTY CONSERVATION DISTRICT
34005	19101	3000001	7/25/2011	\$123.93		69 MUSKOGEE COUNTY CONSERVATION DISTRICT
34005	19101	3000001	7/25/2011	\$175,00		92 MUSKOGEE COUNTY CONSERVATION DISTRICT
-	·		,,	¥2.0100	550210	

Voucher	Fund Class	Department	Date	Amount	Account	Payee	
04005	10101	222221					
34005	19101	3000001	7/25/2011	\$1,745.53	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT	
34005	19101	3000001	7/25/2011	\$1,988.40	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT	
34006 34006	19101	3000001	7/25/2011	\$47.35		1 NOBLE COUNTY CONSERVATION DISTRICT	
	40000	3000001	7/25/2011	\$139.83		6 NOBLE COUNTY CONSERVATION DISTRICT	
34006 34006	19101	3000001	7/25/2011	\$500.00		2 NOBLE COUNTY CONSERVATION DISTRICT	
34006	19101	3000001	7/25/2011	\$1,267.50	555170	9 NOBLE COUNTY CONSERVATION DISTRICT	
34007	19101 19101	3000001	7/25/2011	\$2,778.34	555170	2 NOBLE COUNTY CONSERVATION DISTRICT	
34007	19101	3000001 3000001	7/25/2011 7/25/2011	\$2,071.36	555170	1 NORTH FORK OF RED RIVER CONSERVATION	
34008	19101	3000001	7/25/2011	\$2,402.41 \$300.00	555170	5 NORTH FORK OF RED RIVER CONSERVATION	
34008	19101	3000001	7/25/2011	\$2,665.63		2 OTTAWA COUNTY CONSERVATION DISTRICT	
34009	19101	3000001	7/25/2011	\$30.00	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT D PUSHMATAHA CONSERVATION DISTRICT #44	
34009	40000	3000001	7/25/2011	\$139.83		5 PUSHMATAHA CONSERVATION DISTRICT #44 5 PUSHMATAHA CONSERVATION DISTRICT #44	
34009	19101	3000001	7/25/2011	\$350.00		2 PUSHMATAHA CONSERVATION DISTRICT #44	
34009	19101	3000001	7/25/2011	\$958.09		9 PUSHMATAHA CONSERVATION DISTRICT #44	
34009	19101	3000001	7/25/2011	\$2,063.92		PUSHMATAHA CONSERVATION DISTRICT #44	
34010	40000	3000001	7/25/2011	\$139.83		5 UPPER WASHITA CONSERVATION DISTRICT	
34010	19101	3000001	7/25/2011	\$275.00		2 UPPER WASHITA CONSERVATION DISTRICT	
34010	19101	3000001	7/25/2011	\$2,168.02		7 UPPER WASHITA CONSERVATION DISTRICT	
34010	19101	3000001	7/25/2011	\$2,998.77		5 UPPER WASHITA CONSERVATION DISTRICT	
34011	40000	3000001	7/25/2011	\$139.83		5 WASHITA COUNTY CONSERVATION DISTRICT	
34011	19101	3000001	7/25/2011	\$350.00		2 WASHITA COUNTY CONSERVATION DISTRICT	
34011	19101	3000001	7/25/2011	\$1,918.00		WASHITA COUNTY CONSERVATION DISTRICT	
34011	19101	3000001	7/25/2011	\$2,045.35		WASHITA COUNTY CONSERVATION DISTRICT	
34011	19101	3000001	7/25/2011	\$2,672.65		WASHITA COUNTY CONSERVATION DISTRICT	
34011	19101	3000001	7/25/2011	\$2,917.73	555170	WASHITA COUNTY CONSERVATION DISTRICT	
34012	19101	3000001	7/25/2011	\$738.67		ELLIS COUNTY CONSERVATION DISTRICT	
34012	19101	3000001	7/25/2011	\$1,862.22	555170	ELLIS COUNTY CONSERVATION DISTRICT	
34012	19101	3000001	7/25/2011	\$1,965.40	555170	ELLIS COUNTY CONSERVATION DISTRICT	
34013	40000	3000001	7/25/2011	\$139.83	555170 8	JACKSON COUNTY CONSERVATION DIST	
34013	19101	3000001	7/25/2011	\$915.03	555170 9	JACKSON COUNTY CONSERVATION DIST	
34013	19101	3000001	7/25/2011	\$1,250.00	555170 9	2 JACKSON COUNTY CONSERVATION DIST	
34013	19101	3000001	7/25/2011	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST	
34013	19101	3000001	7/25/2011	\$3,237.55	555170	JACKSON COUNTY CONSERVATION DIST	
34014	19101	3000001	7/26/2011	\$50.11		SOUTH CADDO CONS DISTRICT	
34014	40000	3000001	7/26/2011	\$139.83		SOUTH CADDO CONS DISTRICT	
34014	19101	3000001	7/26/2011	\$1,100.14		SOUTH CADDO CONS DISTRICT	
34014	19101	3000001	7/26/2011	\$2,540.41		SOUTH CADDO CONS DISTRICT	
34014	19101	3000001	7/26/2011	\$2,606.03		SOUTH CADDO CONS DISTRICT	
34015	19101	3000001	7/26/2011	\$96.60		SOUTH CADDO CONS DISTRICT	
34015 34015	19101 19101	3000001	7/26/2011	\$100.00		SOUTH CADDO CONS DISTRICT	
34015	19101	3000001 3000001	7/26/2011	\$139.23		SOUTH CADDO CONS DISTRICT	
34016	19201	3000001	7/26/2011	\$325,00		SOUTH CADDO CONS DISTRICT	
34020	19101	3000003	7/25/2011 7/25/2011	\$110,872.32 \$277.00	531310	DEPARTMENT OF CENTRAL SERVICES	
34020	19101	3000003	7/25/2011	\$499.00	522110 522110	DEPARTMENT OF CENTRAL SERVICES	
34023	19101	3000003	7/26/2011	\$100.40		DEPARTMENT OF CENTRAL SERVICES	
34024	19101	3000001	7/26/2011	\$303.41		BRYAN CONSERVATION DISTRICT	
34025	40000	3000001	7/26/2011	\$139 . 83		OKLAHOMA COUNTY CONSERVATION DISTRICT BLAINE COUNTY CONSERVATION DISTRICT	
34025	19101	3000001	7/26/2011	\$225.00		BLAINE COUNTY CONSERVATION DISTRICT	
34025	19101	3000001	7/26/2011	\$2,119.16		BLAINE COUNTY CONSERVATION DISTRICT	
34025	19101	3000001	7/26/2011	\$2,170.99		BLAINE COUNTY CONSERVATION DISTRICT	
34026	40000	3000001	7/26/2011	\$139.83		KINGFISHER COUNTY CONSERVATION DISTRICT	
34027	19101	3000001	7/26/2011	\$56.49		HARMON COUNTY CONSERVATION DISTRICT	
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
34027	19101	3000001	7/26/2011	\$100.00		63 HARMON COUNTY CONSERVATION DISTRICT
34027	19101	3000001	7/26/2011	\$156.46	555170	71 HARMON COUNTY CONSERVATION DISTRICT
34027	19101	3000001	7/26/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT
34027	19101	3000001	7/26/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT
34028	19101	3000001	7/26/2011	\$40.59		80 HARMON COUNTY CONSERVATION DISTRICT
34028	40000	3000001	7/26/2011	\$139.83		86 HARMON COUNTY CONSERVATION DISTRICT
34028	19101	3000001	7/26/2011	\$156.46		71 HARMON COUNTY CONSERVATION DISTRICT
34028	19101	3000001	7/26/2011	\$174.75		20 HARMON COUNTY CONSERVATION DISTRICT
34028	19101	3000001	7/26/2011	\$325.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
34028	19101	3000001	7/26/2011	\$364.76	555170	69 HARMON COUNTY CONSERVATION DISTRICT
34028	19101	3000001	7/26/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT
34028	19101	3000001	7/26/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT
34029	19101	3000001	7/26/2011	\$156.29	555170	71 HARMON COUNTY CONSERVATION DISTRICT
34029	19101	3000001	7/26/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT
34029	19101	3000001	7/26/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT
34030	19101	3000001	7/26/2011	\$130.75	555170	20 HARMON COUNTY CONSERVATION DISTRICT
34030	19101	3000001	7/26/2011	\$157.50	555170	71 HARMON COUNTY CONSERVATION DISTRICT
34030	19101	3000001	7/26/2011	\$673.89	555170	94 HARMON COUNTY CONSERVATION DISTRICT
34030	19101	3000001	7/26/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT
34030	19101	3000001	7/26/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT
34031	40000	3000001	7/26/2011	\$139.83	555170	86 HARMON COUNTY CONSERVATION DISTRICT
34031	19101	3000001	7/26/2011	\$156.35	555170	71 HARMON COUNTY CONSERVATION DISTRICT
34031	19101	3000001	7/26/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT
34031	19101	3000001	7/26/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT
34032	40000	3000001	7/26/2011	\$139.83	555170	86 PONTOTOC COUNTY C D
34032	19101	3000001	7/26/2011	\$162.08	555170	71 PONTOTOC COUNTY C D
34032	19101	3000001	7/26/2011	\$325.00	555170	92 PONTOTOC COUNTY C D
34032	19101	3000001	7/26/2011	\$2,064.78	555170	1 PONTOTOC COUNTY C D
34032	19101	3000001	7/26/2011	\$2,140.22	555170	5 PONTOTOC COUNTY C D
34044	19201	3000001	7/26/2011	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
34044	19201	3000001	7/26/2011	\$51.25		71 LOVE COUNTY CONSERVATION DISTRICT
34044	19201	3000001	7/26/2011	\$673.89		94 LOVE COUNTY CONSERVATION DISTRICT
34044	19201	3000001	7/26/2011	\$2,348.17	555170	7 LOVE COUNTY CONSERVATION DISTRICT
34044	19201	3000001	7/26/2011	\$3,160.78	555170	5 LOVE COUNTY CONSERVATION DISTRICT
34045	40000	3000001	7/26/2011	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
34046	19201	3000001	7/26/2011	\$2,284.16		7 HUGHES COUNTY CONSERVATION DIST
34046	19201	3000001	7/26/2011	\$2,602.52		2 HUGHES COUNTY CONSERVATION DIST
34047	19201	3000001	7/26/2011	\$3,014.20		94 KAY COUNTY CONSERVATION DISTRICT
34048	19201	3000001	7/26/2011	\$1,143.24		94 CIMARRON VALLEY CONSERVATION DISTRICT
34049	19201	3000001	7/26/2011	\$3,511.55		94 CIMARRON COUNTY CONSERVATION DISTRICT
34050	19201	3000001	7/26/2011	\$25.00		70 GARVIN CONSERVATION DISTRICT
34050	19201	3000001	7/26/2011	\$38.13		71 GARVIN CONSERVATION DISTRICT
34050	19201	3000001	7/26/2011	\$200.00		62 GARVIN CONSERVATION DISTRICT
34050	19201	3000001	7/26/2011	\$2,282.33	555170	6 GARVIN CONSERVATION DISTRICT
34050	19201	3000001	7/26/2011	\$2,334.41	555170	2 GARVIN CONSERVATION DISTRICT
34051	19201	3000001	7/26/2011	\$332.44		26 LINCOLN COUNTY CONSERVATION DISTRICT
34051	19201	3000001	7/26/2011	\$1,957.54	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
34051	19201	3000001	7/26/2011	\$2,257.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
			, ,	1 1,731,732	555270	Dan Godin Gonomermion Digitale

\$617,045.21 Field Services

Voucher	Fund Class	Department	Date	Amount	Account	Payce
Conservati	on Educatio	าท				
00/150/ 0401	on Duacutt	<i>,,,</i> ,				
33818	19101	3000004	7/12/2011	\$1,287.00	522130	ROMAN NOSE RESORT LODGE
33799	19101	3000004	7/12/2011	<u>\$1,416.93</u>	536190	AUTHORITY ORDER-PCARD
				\$2,703.93	Conservat	ion Education
District Se	rvices					
34041	40000	3000005	7/26/2011	\$103.50	521120	Whate Owen i ioa p
34041	40000	3000005	7/26/2011	\$3.00	521120	KNAUF OWEN LISA R KNAUF OWEN LISA R
34041	40000	3000005	7/26/2011	\$168.35	521140	KNAUF OWEN LISA R
			7 . 7 .			
				\$274.85	District Se	ervices
45 3 3						
Abanaonea	l Mine Land	Reclamatio	n			
33738	40000	4000006	6/28/2011	\$12,913.13	545110	MARKS CONSTRUCTION LLC
33739	40000	4000005	6/28/2011	\$26,152.76	555170 9	99 SEQUOYAH COUNTY CONSERVATION DISTRICT
33753	40000	4000005	6/30/2011	\$246.44	531160	DEPARTMENT OF CENTRAL SERVICES
33754	40000	4000006	6/30/2011	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
33759	40000	4000005	6/30/2011	\$125.12	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33765	40000	4000005	6/30/2011	\$34,240.78	545110	PARKS TRUCKING
33775	40000	4000005	7/6/2011	\$440.64	521110	WEAVER WILLIAM C
33776	40000	4000005	7/6/2011	\$42.33	521110	GREEN PRESTON L
33782	40000	4000005	7/6/2011	\$37,996.22	545110	GOAD & SONS CONSTRUCTION LLC
33799	40000	4000001	7/12/2011	\$473.40	522110	AUTHORITY ORDER-PCARD
33799	40000	4000001	7/12/2011	\$26.99	531600	AUTHORITY ORDER-PCARD
33799	40000	4000001	7/12/2011	\$14.00	536150	AUTHORITY ORDER-PCARD
33799	40000	4000001	7/12/2011	\$479.20	541120	AUTHORITY ORDER-PCARD
33799	40000	4000005	7/12/2011	\$135.62	533140	AUTHORITY ORDER-PCARD
33801	40000	4000005	7/12/2011	\$220.32	521110	SPURLOCK DORSEY E
33802	40000	4000005	7/12/2011	\$512.55	521110	NUTTLE CHARLES E
33803	40000	4000005	7/12/2011	\$187.68	521110	REEDER TRACY L
33809	40000	4000005	7/12/2011	\$3,030.00	541120	DELL MARKETING LP
33810	40000	4000001	7/12/2011	\$180.00	531170	ONENET
33811	40000	4000006	7/12/2011	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
33819	40000	4000005	7/12/2011	\$133.53	532130	WILLIAMS CHEVROLET
33889	40000	4000005	7/15/2011	\$11,268.90	515240	COBB ENGINEERING COMPANY
33925	40000	4000006	7/19/2011	\$57,226.80	545110	GARLAND DRILLING CO
33982	40000	4000005	7/22/2011	\$497.08	534290	COMDATA NETWORK INC
33987	40000	4000005	7/22/2011	\$73, <u>572.89</u>		9 SEQUOYAH COUNTY CONSERVATION DISTRICT
				#060 216 22 A		
				\$200,316.38 A	ышнаопес	l Mine Land Reclamation
Water Qual	lity					
33731	40000	5000001	6/28/2011	\$276.00	521120	ZAWROTNY STEVEN M
33731	40000	5000001	6/28/2011	\$154.00	521150	ZAWROTNY STEVEN M
33732	40000	5000001	6/28/2011	\$106.50	521230	TRAMELL BROOKS K
33733	40000	5000001	6/28/2011	\$106.50	521230	PHILLIPS SHANON J

Voucher	Fund Class	Department	Date	Amount	Account	t Payee
33733	40000	5000001	6/09/0011	\$102 AF	E01060) DIHLUDG GUANON I
33734	40000	5000001	6/28/2011 6/30/2011	\$123.05 \$160.50	521260	
33735	40000	5000001	6/28/2011	\$106.50	521120	
33736	40000	5000001	6/28/2011	\$106.50 \$106.50	521230 521230	
33736	40000	5000001	6/28/2011	\$100.30 \$123.05		
33752	40000	5000001	6/30/2011	\$35.77	521260 531130	
33759	40000	5000001	6/30/2011	\$618.65	531130	
33777	40000	5000001	7/12/2011	\$299.00	521120	
33777	40000	5000001	7/12/2011	\$78.17	521150	
33778	40000	5000001	7/12/2011	\$296.00	521120	
33778	40000	5000001	7/12/2011	\$253.84	521120	
33779	40000	5000001	7/12/2011	\$365.00	521120	
33779	40000	5000001	7/12/2011	\$479.63	521120	
33780	40000	5000001	7/6/2011	\$506,00	521120	
33780	40000	5000001	7/6/2011	\$23.77	521140	
33780	40000	5000001	7/6/2011	\$602.00	521150	
33781	40000	5000001	7/6/2011	\$69.00	521120	
33781	40000	5000001	7/6/2011	\$77.00	521150	
33799	40000	5000001	7/12/2011	\$54.48	533120	
33799	40000	5000001	7/12/2011	\$204,00	535180	
33799	40000	5000001	7/12/2011	\$358.00	535180	
33799	40000	5000001	7/12/2011	\$68.88	536130	
33799	40000	5000001	7/12/2011	\$10.19	536140	
33799	40000	5000001	7/12/2011	\$116.29	537210	
33799	40000	5000001	7/12/2011	\$444.50	537210	
33799	40000	5000001	7/12/2011	\$572.04	537210	
33799	40000	5000001	7/12/2011	\$27.00	541130	
33799	40000	5000001	7/12/2011	\$2,440.00	541130	
33799	40000	5000001	7/12/2011	\$829.97	541260	
33805	40000	5000001	7/12/2011	\$200.00	555170	
33806	40000	5000001	7/12/2011	\$510.00	522150	
33807	40000	5000001	7/12/2011	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
33821	40000	5000001	7/12/2011	\$1,050.00		88 CHEROKEE COUNTY CONSERVATION DISTRICT
33822	40000	5000001	7/12/2011	\$600.00		88 CENTRAL N CANADIAN RIVER CONSERVATION
33823	40000	5000001	7/12/2011	\$300.00		88 BLAINE COUNTY CONSERVATION DISTRICT
33824	40000	5000001	7/12/2011	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
33825	40000	5000001	7/12/2011	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
33827	40000	5000001	7/12/2011	\$23.37	531110	
33828	40000	5000001	7/12/2011	\$14.22	533120	TAHLEQUAH LUMBER CO INC
33829	40000	5000001	7/13/2011	\$6.51	532140	IKON OFFICE SOLUTIONS
33829	40000	5000001	7/13/2011	\$291.69	532140	IKON OFFICE SOLUTIONS
33830	40000	5000001	7/13/2011	\$8.42	532140	IKON OFFICE SOLUTIONS
33830	40000	5000001	7/13/2011	\$209,44	532140	IKON OFFICE SOLUTIONS
33831	40000	5000001	7/12/2011	\$22.01	532140	SHARP ELECTRONICS CORPORATION
33831	40000	5000001	7/12/2011	\$128.80	532140	SHARP ELECTRONICS CORPORATION
33832	40000	5000001	7/12/2011	\$128. 90	532140	SHARP ELECTRONICS CORPORATION
33833	40000	5000001	7/12/2011	\$60.00	533120	FUZZELLS BUSINESS EQUIPMENT
33834	40000	5000001	7/12/2011	\$19.35	536140	EUREKA WATER COMPANY
33835	40000	5000001	7/12/2011	\$12.90	536140	EUREKA WATER COMPANY
33836	40000	5000001	7/12/2011	\$45.00	531110	NICHOLS HILL PACK-N-SHIP
33837	40000	5000001	7/12/2011	\$3,560.00	532190	
33880	40000	5000001	7/14/2011	\$220.46	531170	
33881	40000	5000001	7/14/2011	\$500.00		99 DEWEY COUNTY CONSERVATION DISTRICT
33882	40000	5000001	7/14/2011	\$500.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
33883	40000	5000001	7/14/2011	\$60.00			KIOWA COUNTY CONSERVATION DIST #76
33884	40000	5000001	7/14/2011	\$1,070.45		88	CREEK COUNTY CONSERVATION DISTRICT
33905	40000	5000001	7/19/2011	\$390.50	521120		RUTELONIS GRAYSON J
33905	40000	5000001	7/19/2011	\$237.00	521150		RUTELONIS GRAYSON J
33906	40000	5000001	7/19/2011	\$229.50	521120		CARR JERRY D
33906	40000	5000001	7/19/2011	\$19.31	521140		CARR JERRY D
33906 33908	40000 40000	5000001 5000001	7/19/2011	\$442.12	521150		CARR JERRY D
33908	40000	5000001	7/19/2011	\$12.92	531130		AT&T CORPORATION
33910	40000	5000001	7/19/2011	\$10.85	531110		MAIL MART
33911	40000	5000001	7/19/2011	\$27.97	531110		MAIL MART
33912	40000	5000001	7/19/2011 7/19/2011	\$18.39 \$220.46	533120		TAHLEQUAH LUMBER CO INC
33915	40000	5000001	7/19/2011	\$220.40 \$165.16	542120 531110		WEST GROUP
33915	40000	5000001	7/19/2011	\$4,068.60	535120		MEEKS LITHOGRAPHING CO
33918	40000	5000001	7/21/2011	\$3,380.00	515290		MEEKS LITHOGRAPHING CO
33919	40000	5000001	7/19/2011	\$4,510.00	532110		NORTHEASTERN STATE UNIVERSITY LINCOLN PLAZA OFFICE BUILDING LLC
33920	40000	5000001	7/19/2011	\$389.58	531160		AD PRO
33923	40000	5000001	7/19/2011	\$45,441.28	515450		UNIVERSITY OF OKLAHOMA
33926	40000	5000001	7/19/2011	\$12.50	531150		DEPARTMENT OF CENTRAL SERVICES
33927	40000	5000001	7/19/2011	\$34,964.00	515290		DEPARTMENT OF AGRICULTURE FOOD AND FORES
33929	40000	5000001	7/19/2011	\$50,704.00	515290		DEPARTMENT OF AGRICULTURE FOOD AND FORES
33936	40000	5000001	7/19/2011	\$60.00	533120		FUZZELLS BUSINESS EQUIPMENT
33937	40000	5000001	7/19/2011	\$45.24	531110		MAIL MART
33938	40000	5000001	7/19/2011	\$49.46	531110		MAIL MART
33939	40000	5000001	7/19/2011	\$1 4. 15	531110		MAIL MART
33940	40000	5000001	7/19/2011	\$18.31	531110		MAIL MART
33941	40000	5000001	7/19/2011	\$34.74	531110		MAIL MART
33942	40000	5000001	7/19/2011	\$24.55	531110		MAIL MART
33943	40000	5000001	7/19/2011	\$15.20	531110		MAIL MART
33944	40000	5000001	7/19/2011	\$28.75	531110		MAIL MART
33945	40000	5000001	7/21/2011	\$37.35	531110		SISCO TRUE VALUE HARDWARE
33946	40000	5000001	7/21/2011	\$36.17	531110		SISCO TRUE VALUE HARDWARE
33947	40000	5000001	7/21/2011	\$24.95	531110		SISCO TRUE VALUE HARDWARE
33948	40000	5000001	7/21/2011	\$22.94	531110		SISCO TRUE VALUE HARDWARE
33949	40000	5000001	7/21/2011	\$22.13	531110		SISCO TRUE VALUE HARDWARE
33950	40000	5000001	7/21/2011	\$26.84	531110		SISCO TRUE VALUE HARDWARE
33951	40000	5000001	7/21/2011	\$25.91	531110		SISCO TRUE VALUE HARDWARE
33952	40000	5000001	7/21/2011	\$25.91	531110		SISCO TRUE VALUE HARDWARE
34020	40000	5000001	7/25/2011	\$598.00	522110		DEPARTMENT OF CENTRAL SERVICES
34020	40000	5000001	7/25/2011	\$1,318.00	522110		DEPARTMENT OF CENTRAL SERVICES
34020	40000	5000001	7/25/2011	\$8,394.00	522110		DEPARTMENT OF CENTRAL SERVICES
34037	40000	5000001	7/26/2011	\$138.00	521120		RUTELONIS GRAYSON J
34037	40000	5000001	7/26/2011	\$184.00	521120		RUTELONIS GRAYSON J
34038	40000	5000001	7/26/2011	\$69.00	521120		CARR JERRY D
34038	40000	5000001	7/26/2011	\$138.00	521120		CARR JERRY D
34038	40000	5000001	7/26/2011	\$18.16	521140		CARR JERRY D
34038	40000	5000001	7/26/2011	\$176.34	521150		CARR JERRY D
34038 34039	40000 40000	5000001	7/26/2011	\$344.40	521150		CARR JERRY D
34039 34039	40000	5000001 5000001	7/26/2011	\$69.00	521120		CARTER NATHAN R
34040	40000		7/26/2011	\$207.00	521120		CARTER NATHAN R
34040 34042	40000	5000001 5000001	7/26/2011	\$69.00	521120		CARTER NATHAN R
34042	40000	5000001	7/26/2011 7/26/2011	\$69.00 \$207.00	521120		GRAVES GRANT M
34042	40000	5000001	7/26/2011	\$77.00	521120 521150		GRAVES GRANT M GRAVES GRANT M
5.0.14	10000	0000001	. / 20/ 2011	φ//.00	J4113U		INTER CITATION

Voucher	Fund Class	Department	Date	Amount	Account	Payee
34043	40000	5000001	7/26/2011	\$433.00	521120	SHAW KIMBERLY R
34043	40000	5000001	7/26/2011	\$670.80		SHAW KIMBERLY R
Wetlands				\$179,769.74	Water Qu	iality
weilanas						
33749	40000	5000002	6/30/2011	\$259.25	521120	DVORETT DANIEL A
33799	40000	5000002	7/12/2011	\$47.46	535120	AUTHORITY ORDER-PCARD
33799	40000	5000002	7/12/2011	\$111.47	535120	AUTHORITY ORDER-PCARD
33799	40000	5000002	7/12/2011	\$435.80	536130	AUTHORITY ORDER-PCARD
33799	40000	5000002	7/12/2011	\$261.00	537210	AUTHORITY ORDER-PCARD
33826	40000	5000002	7/12/2011	\$2,589.19	515450	UNIVERSITY OF OKLAHOMA
33846	40000	5000002	7/12/2011	\$2,046.94	545110	UNIVERSITY OF OKLAHOMA
33922	40000	5000002	7/19/2011	\$2,940.17	545110	UNIVERSITY OF OKLAHOMA
33924	40000	5000002	7/19/2011	<u>\$2,482.25</u>	515450	UNIVERSITY OF OKLAHOMA
				\$11,173.53	Wetlands	•
Cost Share	- Locally L	ed				
33708	25000	5000004	6/27/2011	\$340.69	554930	11 R-4 INC
33708	25000	5000004	6/27/2011	\$1,125.00		11 R-4 INC
33710	25000	5000004	6/27/2011	\$1,209.60		1 SAM GENTRY
33711	25000	5000004	6/27/2011	\$1,291.50	554230	1 ELDER MORRIS
33712	25000	5000004	6/27/2011	\$1,211.25	554230	5 WELLS FAMILY TRUST-LISA WELLS
33713	25000	5000004	6/27/2011	\$240.00		11 DEBBIE EATON
33713	25000	5000004	6/27/2011	\$252.00		11 DEBBIE EATON
33714	25000	5000004	6/27/2011	\$184.26		13 CALVIN BRADY
33714	25000	5000004	6/27/2011	\$862.50		13 CALVIN BRADY
33717	25000	5000004	6/28/2011	\$763.60		23 MICHAEL BRADY
33717	25000	5000004	6/28/2011	\$1,725.00		13 MICHAEL BRADY
33721	25000	5000004	6/28/2011	\$4,629.75		28 RANDY LANCASTER
33722	25000	5000004	6/28/2011	\$1,800.00		1 FRANK LAWRENCE
33723	25000	5000004	6/28/2011	\$453.86	554230	26 VERNON POPE
33723	25000	5000004	6/28/2011	\$1,500.00	554230	11 VERNON POPE
33724	25000	5000004	6/28/2011	\$1,500.00	554230	28 BILL R PENDLETON
33725	25000	5000004	6/28/2011	\$1,500.00	554230	28 CHARLES BRENT WILSON
33726	25000	5000004	6/28/2011	\$750.00	554230	28 BYRON F FRYE
33727	25000	5000004	6/28/2011	\$250.00	554230	28 KAPLIN MCNAUGHT
33728	25000	5000004	6/28/2011	\$809.32	554230	21 DANNY FEERER
33729	25000	5000004	6/28/2011	\$525.20	554230	26 JOEY COCKRELL
33729	25000	5000004	6/28/2011	\$551.46	554230	11 JOEY COCKRELL
33730	25000	5000004	6/28/2011	\$5,000.00	554230	28 HUGH G ADAMS
33766	25000	5000004	7/5/2011	\$637.50	554230	28 KENNETH SLAGHT
33767	25000	5000004	7/5/2011	\$1,500.00		1 JACK JENSON FOR LOLA M MARGERUM IRR TRST
33768	25000	5000004	7/5/2011	\$773.87		13 JOE D HARDIN
33769	25000	5000004	7/5/2011	\$1,233.75		11 JOHN ANDERSON
33769	25000	5000004	7/5/2011	\$1,766.25	554230	5 JOHN ANDERSON
33770	25000	5000004	7/5/2011	\$1,014.00		11 SIMMONS RANCH
33770	25000	5000004	7/5/2011	\$1,064.70		11 SIMMONS RANCH
33771	25000	5000004	7/5/2011	\$78.75		26 DONALD L GREEN
33771	25000	5000004	7/5/2011	\$131.25	554230	3 DONALD L GREEN
33771	25000	5000004	7/5/2011	\$838.50	554230	9 DONALD L GREEN

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			_			
33794	25000	5000004	7/7/2011	\$600.00		26 JIM ANDERSON
33794	25000	5000004	7/7/2011	\$1,628.25		11 JIM ANDERSON
33795	25000	5000004	7/7/2011	\$1,100.00		28 MICHELLE TURNER
33796	25000	5000004	7/7/2011	\$672.00		13 DARRELL SMITH
33796	25000	5000004	7/7/2011	\$1,074.29		23 DARRELL SMITH
33797	25000	5000004	7/7/2011	\$3,000.00		28 LAVETA KNOX
33798	25000	5000004	7/7/2011	\$2,266.50		28 WILLIAM MESNEK
33853	25000	5000004	7/12/2011	\$425.55		28 JOEY BOATNER
33854	25000	5000004	7/12/2011	\$2,500.00		23 TED MILLER
33855	25000	5000004	7/12/2011	\$1,000.00		21 WESLEY KAHOE
33856 33856	25000 25000	5000004	7/12/2011	\$93.68		26 BILLY GENE POPE
33856		5000004	7/12/2011	\$156.00	554230	3 BILLY GENE POPE
33874	25000	5000004	7/12/2011	\$1,741.50	554230	9 BILLY GENE POPE
	25000	5000004	7/13/2011	\$1,000.00		28 BRIAN LANGSTON
33875 33876	25000	5000004	7/13/2011	\$420.00		11 KEN WINTERS
	25000	5000004	7/13/2011	\$530.00		28 GARY LANGSTON
33961 33962	25000	5000004	7/19/2011	\$1,500.00		28 RONALD HOLLAND
33963	25000 25000	5000004 5000004	7/19/2011	\$2,000.00	554230	1 CLARKE W SCHMITZ
34033			7/19/2011	\$1,663.54	554230	5 JEFF WEAVER
	25000	5000004	7/26/2011	\$1,080.19	554230	1 DEBBIE NICKS
34034 34035	25000 25000	5000004 5000004	7/26/2011	\$1,132.20	554230	1 DENISE CHITWOOD
34036	25000	5000004	7/26/2011 7/26/2011	\$3,000.00		13 MICHAEL G ROBERTSON
34030	20000	3000004	7/20/2011	<u>\$1,393.35</u>	554230	1 WILLIAM WARD
				\$67,490.61 (Cost Shar	re - Locally Led
Cost Share	Deiowitz II	Tatanahad				
cost bhare	- Friority w	atersneu				
33760	25000	5000009	6/30/2011	\$3,060.00	554230	34 NADYNE BURRUS
33761	25000	5000009	6/30/2011	\$1,800.00	554230	34 KIRK PINKERTON
33762	40000	5000006	6/30/2011	\$252.00	554230	34 DUSTIN YOUNGMAN
33762	40000	5000006	6/30/2011	\$2,440.80	554230	5 DUSTIN YOUNGMAN
33763	40000	5000006	6/30/2011	\$2,574.00	554230	34 JAMES A COUCH
33764	40000	5000006	6/30/2011	\$1,656.00	554230	34 DAVIDSON ANNDORAS
33838	40000	5000006	7/12/2011	\$1,739.50	554230	34 TINA KETCHER
33839	40000	5000006	7/12/2011	\$1,794.00	554230	34 WAYNE FADDIS
33840	40000	5000006	7/12/2011	\$2,627.10	554230	34 JOE W JORDAN
33841	40000	5000006	7/12/2011	\$2,961.00	554230	34 ALLEN BROWN
33842	40000	5000006	7/12/2011	\$2,160.00	554230	5 MARK MURRAY
33844	40000	5000006	7/12/2011	\$276.00	554230	34 PAT MURPHY
33886	40000	5000006	7/14/2011	\$472.00	554230	34 JAMES S MADDOX
33887	40000	5000006	7/14/2011	\$3,500.00	554230	29 DEBRA DUNCAN
33888	40000	5000006	7/14/2011	\$1,771.88	554230	34 JB FITE SWANNANOA TRUST
33953	40000	5000012	7/19/2011	\$1,116.00	554230	19 TONY L MASTERS
33954	40000	5000012	7/19/2011	\$1,337.35	554230	19 JACK CAUDILL
33955	40000	5000012	7/19/2011	\$1,293.75	554230	19 JIMMY L CAUDILL
33956	40000	5000012	7/19/2011	\$524.00	554230	19 BILL MASTERS
33957	40000	5000012	7/19/2011	\$486.75	554230	19 DENNIS R DUVALL
33958	40000	5000012	7/19/2011	\$1,372.00	554230	19 NANCY BROWN
33959	40000	5000012	7/19/2011	\$3,636.00	554230	19 TOM STEEN
33960	40000	5000012	7/19/2011	<u>\$1,45</u> 8.00	554230	19 MICHAEL THOMPSON

Voucher	Fund Class	Department	Date	Amount	Account	Payee
CREP						
33752	24500	5000014	6/30/2011	\$35.77	531130	VERIZON WIRELESS
33759	25000	5000014	6/30/2011	\$32.63	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
33821	25000	5000014	7/12/2011	\$149.95	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
33908	25000	5000014	7/19/2011	\$2.10	531130	AT&T CORPORATION
34020	25000	5000014	7/25/2011	<u>\$1,941.00</u>	522110	DEPARTMENT OF CENTRAL SERVICES

\$2,161.45 CREP

\$1,839,437.03 Total Claims Paid

1 of 7

Coffman, Steven

Cardholder Statement with Allocation

Post Date Between 2011-06-01 00:00:00 and 2011-06-30 23:59:59 Report Owner Coffman, Steven

Company Name State of Oklahoma

Report Time 2011-07-27 14:44:02

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

Total Amount Item Description	135.62 DMI DELL K-12/GOVT - Purchase	1,070.00 SHI CORP - Purchase	140.88 HP HOME STORE - Purchase	479.20 DMI DELL K-12/GOVT - Purchase	473.40 SOUTHWESTAIR5262179735221 - Purchase	26.99 AGENT FEE 8900547230668 - Purchase	124.59 DMI DELL K-12/GOVT - Purchase August 7, 2011
Vendor Name SW Contract #	DMI DELL K-12/GOVT	SHI CORP	HP HOME STORE	DMI DELL K-12/GOVT	SOUTHWESTAIR5262179735221	AGENT FEE 8900547230668	DMI DELL K-12/GOVT
Post Date GL Allocation	06/08/2011 533140-1000-40000-4000005-152520000 645006459002995-011-001-001	06/08/2011 541130-1000-40000-1000002-6646000000 645006459002995-003-001-001	06/09/2011 536150-1000-19101-200000164500 6459002995-006-001-001	06/09/2011 541120-1000-40000-4000001-152520000 645900-6459002995-012-001-001	06/13/2011 522110-1000-40000 4000001-152520000 645006459002995-012-001-001	06/13/2011 531609-1000-40000-4000001-152520000 645900-6459002995-012-001-001	06/13/2011 536150-1000-19101-100000264500 6459002995-003-001-001
Purchase Date	06/08/2011	06/07/2011	06/07/2011	06/09/2011	06/10/2011	06/10/2011	06/11/2011
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Gibson, Sheryl 2224 TXN00054504 135.62	TXN00054505 1,070.00	TXN00054987 140.88	TXN00054988 479.20	TXN00056507 473.40	TXN00056508 26.99	TXN00056509 124.59 Exhibit 2

August 7, 2011

Total Amount Item Description	134.30 DMI DELL K-12/GOVT - Purchase	(10.89) HP HOME STORE - Credit	3,198.78 DMI DELL K-12/GOVT - laptop	SHI CORP - microsoft media	119.97 ACADEMY SPORTS #85 - ice chests	2,440.00 SHI CORP - microsoft office	378.00 THE MATHWORKS - OA - software maintenance		
Vendor Name SW Contract #	DMI DELL K-12/GOVT	HP HOME STORE	DMI DELL K-12/GOVT	SHI CORP	ACADEMY SPORTS #85	SHI CORP	THE MATHWORKS - OA		
Post Date GL Allocation	06/13/2011 536150-1000-19101-200000164500 6459002995-006-001-001	06/14/2011 536150-1000-19101-200000164500 6459002995-006-001-001	06/21/2011 541120-1000-40000-1000002-970080000 645006459002995-003-001-002	06/27/2011 541130-1000-40000-5000001-664600000 645006459002995-001-001	06/28/2011 536190-1000-19101-300000464500 6459002995-009-001-001	06/29/2011 541130-1000-40000-5000001-664600000 645006459002995-001-001-001	06/30/2011 536150-1000-20500-100000464500- 6459002995-014-001-001		
Purchase Date	06/11/2011	06/12/2011	06/20/2011	06/25/2011	06/27/2011	06/28/2011	06/29/2011		
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	TXN00056510 134.30	TXN00056849 (10.89)	TXN00059734 3,198.78	TXN00062092 27.00	TXN00062396 119.97	TXN00062862 2,440.00	TXN00063339 378.00	8,737.84 count: 14	8,737.84 count: 14

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Total Amount Item Description	58.87 Staples Contra00710004 - Purchase	79.07 Staples Contra00710004 - tape	79.07 Staples Contra00710004 - scissors	233.28 WARREN PRODUCTS - Purchase	11.00 MTM RECOGNITION IN STORE - name plate	104.00 Staples Contra00710004 - toner	104.00 Staples Contra00710004 - toner	1,296.96 ACORN NATURALISTS-INTE - trunk supplies		August 7, 2011
Vendor Name SW Contract#	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	WARREN PRODUCTS	MTM RECOGNITION IN STORE	Staples Contra00710004	Staples Contra00710004	ACORN NATURALISTS-INTE		
Post Date GL Allocation	06/09/2011 536140-1000-19101-100000164500 6459002995-002-001-001	06/13/2011 536140-1000-40000-5000001-664600000 645006459002995-001-001-001	06/13/2011 536130-1000-40000-5000001-684600000 645006459002995-001-001	06/14/2011 536130-1000-19101-200000164500 6459002995-006-001-001	06/16/2011 536130-1000-19101-100000164500 6459002995-002-001-001	06/16/2011 536150-1000-40000-4000001-152520000 645006459002395-011-001-001	06/16/2011 536150-1000-19101-200000164500 6459002995-006-001-001	06/30/2011 536190-1000-19101-3000000464500 6459002895-009-001-001		
Purchase Date	06/07/2011	06/10/2011	06/10/2011	06/13/2011	06/15/2011	06/14/2011	06/14/2011	06/28/2011	ļ	
Card Last 4 Digits Txn Number Alloc Amount	Mockabee, Kelly 8642 TXN00054989 58.87	TXN00056506 10.19	TXN00056506 68.88	TXN00056848 233.28	TXN00057969	TXN00057970 14.00	TXN00057970 90.00	TXN00063340 1,296.96	1,783.18 count: 8	Exhibit 2

CH Full Name

August 7, 2011

1,783.18 count: 8

Total Amount

Item Description

Vendor Name SW Contract #

Post Date GL Allocation

Purchase Date

Txn Number Alloc Amount

Card Last 4 Digits

CH Full Name

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011-07-27	4
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Coffman, Steven

Total Amount Item Description	179.00 ORVIS CATALOG - boots	179.00 ORVIS CATALOG - boots	261.00 FORESTRY SUPPLIERS - drain spade & clay auger	158.93 CABELAS.COM 206129002 - backpack	158.93 CABELAS.COM 206129002 - backpack	54.48 BASS PRO ONLINE - bilge pump & tie downs	358.00 BATTERIES PLUS 093 - marine & aa batteries	435.80 B & H PHOTO-VIDEO.COM - camera	August 7, 2011
Vendor Name SW Contract#	ORVIS CATALOG	ORVIS CATALOG	FORESTRY SUPPLIERS	CABELAS.COM 206129002	CABELAS.COM 206129002	BASS PRO ONLINE	BATTERIES PLUS 093	B & H PHOTO-VIDEO.COM	
Post Date GL Allocation	06/09/2011 535180-1000-40000-5000001-664600000 645006459002995-001-001	08/10/2011 535180-1000-40000-5000001-6646000000 645006459002995-001-001-001	06/14/2011 537210-1000-40000-5000002-664610000 645006459002995-018-001-001	06/14/2011 535120-1000-40000-5000002-664610000 645006459002995-018-001-001	06/14/2011 535120-1000-40000-5000002-664610000 645006459002995-001-001-001	06/15/2011 533125-1000-40000-5000001-684600000 645006459002995-001-001-001	06/21/2011 537210-1000-40000-5000001-664600000 645006459002995-001-001-001	06/21/2011 536130-1000-40000-5000002-684610000 645006459002995-018-001-001	
Purchase Date	06/08/2011	06/09/2011	06/10/2011	06/13/2011	06/13/2011	06/14/2011	06/20/2011	06/20/2011	
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Tramell, Brooks 0945 TXN00054986 179.00	TXN00055632 179.00	TXN00056846 261.00	TXN00056847 111.47	ŢXN00056847 47.46	TXN00057321 54.48	TXN00059731 358.00	TXN00059732 435.80	Exhibit 2

Total Amount Item Description	86.50 BATTERIES PLUS 094 - marine battery	307.44 CONTAINER SUPPLY - 6.5 gallon bućkets w/ lids	204.00 CLASSIC PAPER SUPPLY,IN - disinfectant	264.60 FORESTRY SUPPLIERS - thermometers	(172.05) THE ORVIS COMPANY INC - Credit	27.55 LIGHT BULB EMPORIUM LL - light bulbs	88.74 FISHER SCI HUS - formaldahyde	(172.05) THE ORVIS COMPANY INC - Credit
Vendor Name SW Contract #	BATTERIES PLUS 094	CONTAINER SUPPLY	CLASSIC PAPER SUPPLY,IN	FORESTRY SUPPLIERS	THE ORVIS COMPANY INC	LIGHT BULB EMPORIUM LL	FISHER SCI HUS	THE ORVIS COMPANY INC
Post Date GL Allocation	06/21/2011 537210-1000-40000-5000001-6646000000 645006459002995-001-001-001	06/22/2011 537210-1000-40000-5000001-664600000 645006459002995-001-001	06/22/2011 535180-1000-40000-5000001-6646000000 64500-6459002995-001-001	06/23/2011 537210-1000-40000-5000001-664600000 645006459002995-001-001-001	06/27/2011 535180-1000-40000-5000001-664600000 645006459002995-001-001-001	06/27/2011 537210-1000-40000-5000001-664600000 645006459002995-001-001-001	06/27/2011 537210-1000-40000-5000001-664600000 645006459002995-001-001-001	06/27/2011 535180-1000-40000-5000001-664600000 645006459002995-001-001-001
Purchase Date	06/20/2011	06/20/2011	06/20/2011	06/21/2011	06/25/2011	06/24/2011	06/24/2011	06/25/2011
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	TXN00059733 86.50	TXN00060207 307.44	TXN00060208 204.00	TXN00060708 264.60	TXN00062089 (172.05)	TXN00062090 27.55	TXN00062091 88.74	TXN00062093 (172.05)

Coffman, Steven

August 7, 2011

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Total Amount	Item Description	829.97 GOOGLE Equipatron - outboard motor					August 7, 2011
Vendor Name	SW Contract #	GOOGLE Equipatron			·		
Post Date	GL Allocation	06/27/2011 541260-1000.40000-5000001-664600000 645006459002995-001-001-001					
Purchase Date		06/24/2011					
Txn Number	Alloc Amount	TXN00062094 829.97	3,090.91 count: 17	3,090.91 count: 17		13,611.93 report count: 39	Exhibit 2

CH Full Name Card Last 4 Digits Txn Number

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OKLAHOMA CONSERVATION COMMISSION FY-2012 FINANCIAL STATEMENT July 27, 2011

FUND	ACCOUNT	ALLOCATION	EXPENDITURE	ENCUMBRANCE	BALANCE	<u>CASH</u>
ADMINISTRATION						
19101	11	\$2,954,520.00	\$2,922,558.88	\$31,280.48	\$680.64	
19201	12	\$2,949,251.00	\$232,229.53	\$2,101,774.87	\$615,246.60	
WATERSHED PLANNING						
19101	20	\$590,000.00	\$544,234.66	\$39,257.95	\$6,507.39	
19201 FIELD SERVICE	20	\$590,000.00	\$37,297.13	\$53,470.09	\$499,232.78	
19101	30	\$6,300,914.00	\$6,178,224.50	\$99,549.14	\$23,140.36	
19201	30	\$6,022,433.00	\$152,103.30	\$509,217.58	\$5,361,112.12	
				•		
TOTAL STATE FUNDS						
19101 19201		\$9,845,434.00	\$9,645,018.04	\$170,087.57	\$30,328.39	
19201		\$9,561,684.00	\$421,629.96	\$2,664,462.54	\$6,475,591.50	
REVOLVING FUNDS						
Small Watershed -						\$5,161.92
GIS Fund - 11	20500 / 11	\$50,000.00	\$717.30	\$282.70	\$49,000.00	
GIS Fund - 12	20500 / 12	\$30,000.00	\$1,462.09	\$0.00	\$28,537.91	\$28,883.18
OCC Infrastructure / Rehab / 10	21500 / 20	\$4,758,089.00	\$1,429,128.09	\$0.00	\$3,328,960.91	
OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$1,394,953.91	\$420,785.35	\$1,235,795.74	
OCC Infrastructure / Rehab / 12	21500 / 20	\$1,600,000.00	\$0.00	\$0.00	\$1,600,000.00	\$1,993,014.64
	/					
Carbon Sequestration /	220 / 50					\$6,720.00
Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$7,687.91	\$3,430.23	\$63,881.86	
Donation Fund / Admin / 12	24500 / 10	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$5,691.47
		•	,	4	*,	\$198,219.54
Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	
Donation Fund / Field Service / 12	24500 / 30	\$2,768.00	\$0.00	\$0.00	\$2,768.00	\$12,485.35
Donation Fund / AML / 11	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,865.85
Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$282.46	\$392.54	\$99,325.00	.
Donation Fund / WQ / 12	24500 / 50	\$52,000.00	\$0.00	\$0.00	\$52,000.00	\$111,712.93
OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$27,984.07	\$96.90	\$271,919.03	
OCC Infrastructure / F Serv / 11	25000 / 30	\$788,310.00	\$788,310.00	\$0.00	\$0.00	
OCC Infrastructure / F Serv / 12	25000 / 30	\$788,310.00	\$0.00	\$0.00	\$788,310.00	
OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$1,368,054.11	\$16,396.46	\$325,549.43	
OCC Infrastructure / Cshare / 12	25000 / 50	\$2,298,000.00	\$10,929.99	\$3,996.80	\$2,283,073.21	\$1,690,946.95
FEDERAL FUNDS						
40000 / 11		\$27,432,832.00	\$11,188,533.97	\$4,659,031.39	\$11,585,266.64	
40000 / 12		\$13,738,069.00	\$238,696.79	\$1,093,779.63	\$12,405,592.58	\$1,466,452.37
m						
Tar Creek - 41000 / 11		\$25,000.00	\$23,705.48	\$19.00	\$1,275.52	\$12.58
Sugar Creek - 41500 / 11		\$2,130,000.00	\$155,083.66	\$42,382.30	\$1,932,534.04	
Sugar Creek - 41500 / 12		\$1,662,768.00	\$7,241.83	\$500.00	\$1,655,026.17	\$3,601,613.33
			. ,	,	,-,,- 	40,00 -,010.00
ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$1,903,752.65	\$144.91	\$12,721,102.44	
ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$1,560,636.51	\$3,347,811.24	\$2,491,552.25	
ARRA / Watershed / 49000 / 12	20	\$4,300,000.00	\$0.00	\$0.00	\$4,300,000.00	
ARRA / Field Services / 49000 / 10 ARRA / Field Services / 49000 / 11	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
ARRA / Water Quality / 49000 / 10	<i>30</i> 50	<i>\$60,000.00</i> \$2,000,000.00	<i>\$0.00</i> \$332,371.50	<i>\$0.00</i> \$606,587.37	<i>\$60,000.00</i> \$1,061,041.13	
ARRA / Water Quality / 49000 / 11	50	\$2,560,000.00	\$116,646.31	\$2,395,745.55	\$47,608.14	
ARRA / Water Quality / 49000 / 12	50	\$2,200,000.00	\$0.00	\$16,430.00	\$2,183,570.00	
					• •	
TOTAL ARRA FUNDS		had one	4			
49000 / 10		\$16,725,000.00	\$2,331,124.15	\$606,732.28	\$13,787,143.57	\$1,165,294.17
49000 / 11 49000 / 12		\$9,660,000.00 \$6,500,000.00	\$1,560,636.51 \$0.00	\$3,364,241.24	\$4,735,122.25 \$6,483,570,00	
13000 / 12		,0000,000,000	φυ.υυ	\$16,430.00	\$6,483,570.00	

Oklahoma Conservation Commission Summary of Bond Program as of 7/27/2011

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	1,689,206.94	7,110,793.06
9909003	Repair of Dams	7,100,000.00	5,623,020.16	1,476,979.84
9909004	Kingfisher Flood Protection	4,000,000.00	298,342.88	3,701,657.12
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	39,769.91	2,960,230.09
9909005	Conservation Cost Share	2,100,000.00	1,255,577.32	844,422.68
	Total	25,000,000.00	8,905,917.21	16,094,082.79

FUNDING	EPA319	NRCS	NRCS	NRCS	NRCS	NRCS
AMOUNT FROM OCC	\$270,357.00					
AMOUNT TO OCC		\$270,000.00	\$55,000.00	\$55,000.00	\$75,000.00	\$55,000.00
END DATE	5/31/2014	12/31/2012	9/30/2013	9/30/2013	12/31/2012	12/31/2012
BEGIN DATE	3/1/2011	10/1/2011	8/1/2011	8/1/2011	8/1/2011	8/1/2011
AMENDMENT PURPOSE						
PURPOSE	to address nonpoint source concerns by developing a demonstration project implementing several BMPs which will built in the watershed to reduce nutrient and sediment loading (Lake Thunderbird Waterhed Implementation Project Phase II)	to receive funds for three 15-month soil technician positions	to udpate watershed records	to update watershed emergency action plans.	to complete hazard classification reviews of watershed dams	to develop breach inundation maps for 25 high hazard dams
ON	11-159 (OCC271)	0CC272	68-7335-1-17A	68-7335-1-178	68-7335-1-18A	68-7335-1-18B
PARTY	*University of Oklahoma Board of Regents	*NRCS	*NRCS	*NRCS	*NRCS	*NRCS
OCC		o	U	σ	υ	4-

* added after meeting packets were mailed.

Exhibit 3

FUNDING SOURCE	EPA319
EST COST	\$2,725.00
ATTENDANCE	Phillips, Cheadle
LOCATION	Philadelphia, PA
NAME OF MEETING	19th Annual NPS Monitoring Philadelphia, PA Workshop
SPONSOR	Environmental Protection Agency
DATES	September 25-28, 2011
0C OC	В

August 9, 2011

Joint Plans of Operation Fiscal Year 2012 Recommendations for Approval

Area I

Cimarron

Garfield

Area II

Pawnee

Area III

Adair

Mayes

Okmulgee

Osage

Area IV

Greer

Area V

Atoka

Little River

Pittsburg

Consideration of emergency grazing allowance for riparian total exclusion contracts in Priority Watershed Projects.

The extended drought and heat wave have decimated pastureland and reduced hay crops. In addition, ponds and shallow wells are drying up. Numerous cooperators enrolled in total exclusion riparian area contracts have asked whether we allow emergency grazing similar to CRP. Several have stated that they will be forced to abandon their agreements if we cannot.

We propose to offer emergency grazing to total exclusion 319 cooperators during periods of extreme or exceptional drought with the following guidelines:

- Emergency grazing is only allowed after a site visit by project coordinator confirms that
 existing grazing land forage has been almost completely eliminated or alternative water
 sources are exhausted.
- The initial period of emergency grazing of riparian areas will be between July 1 and September 30. If extreme or exceptional conditions persist, an additional 31 day window will be allowed if requested by the cooperator through the end of October.
- Contracts will be paid at the full total exclusion rate for months of the year when cattle
 were not present in the riparian zone, and then reduced for the 3, possibly 4 months
 cattle had access to the riparian zone to the equivalent monthly rate for limited grazing.
- Neither limited or emergency grazing nor stream access for emergency water supply is allowed associated with CREP contracts. If a CREP enrolled cooperator also has 319 enrolled wooded acres, access to wooded acres would be allowed as long as both CREP acres AND stream access were prevented through fencing. Temporary, electric fencing would be allowed to separate the areas.
- This emergency allowance will be considered on an annual basis, as opposed to once
 every three years. As with USDA Conservation Reserve Program grazing, during extreme
 or exceptional drought conditions, as recognized by the Oklahoma Climatological
 Survey, a district board could make the decision to offer emergency grazing following
 the above guidelines.

EXHIBIT #6 08/09/11



HARPER COUNTY CONSERVATION DISTRICT #2 MILES ADDITION BOX 353 BUFFALO, OK 73834 PII. 580-735-2418 FAX 580-735-2536

May 12, 2011

Oklahoma Conservation Commission Mr. Mike Thralls, Executive Director 2800 N. Lincoln Blvd. Room 160 Oklahoma City, OK 73105

Dear Mr. Thralls:

The Harper County Conservation District has been without a full-time employee since last September. We have tried unsuccessfully to hire a part-time employee without benefits during this time. Therefore, we have not used the \$12,000 that was available nor have we spent the total allocation expenditures of a full-time employee for almost a year.

At the May regular business meeting, we voted to send in a request/proposal to the Commission in hopes that we could work out finding a way to fund this much needed full-time position. We would like for OCC to consider entering into a joint agreement with us to fund a full-time position with benefits. Our proposal is as follows:

- Harper County Conservation District would be responsible for the entire health benefit package for the employee and family.
- OCC would be responsible for the \$11.50/hr wage for 12 months and all other payroll benefits including taxes, retirement & longevity.
- This agreement would be guaranteed by both parties until FY 2016 unless the State receives adequate funds to support the position in full.

We would appreciate you taking action on this as soon as possible. If you have any questions, please feel free to contact us.

Harper County Conservation District C. R. "Chuck" Smith, Chairman

BOARD OF DIRECTORS

MARY FALLIN

TODD LAMB



MIKE THRALLS EXECUTIVE DIRECTOR

BEN POLLARD ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

May 25, 2011

Chuck Smith, Chair Harper County Conservation District #2 Miles Addition, Box 353 Buffalo, OK 73834

Dear Mr. Smith:

Thank you for your letter regarding your proposal for a full-time position for your conservation district.

As you probably know the Oklahoma legislature has completed their work on the Fiscal Year 2012 budget. The Commission will be taking an addition 2.9% reduction in their general appropriation budget. This coupled with a reduction in the NRCS contributions agreement and an increase in the employer's share of retirement will result in approximately \$400,000 of additional cuts to the Commission and Districts budgets for the coming year.

The current budget and economic forecasts for future state appropriations dictate that we be extremely conservative in our allocations to conservation districts; therefore we are unable to provide funding for a full-time employee in your district. We are anticipating that the \$12,000 allocation for part-time employment will remain in effect for next fiscal year beginning July 1, 2011.

The District determines the hourly rate for this position and may choose to add to the hourly rate from locally earned funds. Under current policy, the individual selected for this position cannot work more than 999 hours in a 12-month period. If the board is interested in making this a full-time position; the remaining costs (benefits and salary) would have to come from local funds. The costs of insurance benefits can range from \$600 to \$1600 per month depending on the number of family members insured. Other costs to the district include employer's share of retirement, Social Security and Medicare. Please contact us if you are interested in using local funds to make this a full time position.

The Commission appreciates the hard work and dedication of the Harper County Conservation District. Should you have any questions or need additional information, please contact Lisa Knauf Owen or myself at the Commission office.

Sincerely,

MIKE THRALLS
Executive Director

Copy: Ben Pollard, Assistant Director

Lisa Knauf Owen, District Services Director

Steve Coffman, Comptroller

Lynn Weldon, Human Resources Specialist

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES August 9, 2011

Administration

- Performed Midyear PMPs
- Attended a meeting called by Governor Fallin to discuss the blue-green algae in Grand Lake O' the Cherokees
- Attended the Oklahoma Invasive Plant Council meeting
- Attended the State Technical Committee Meeting
- Attended the dedication ceremony of the Sugar Creek Watershed Site L-44 rehabilitation
- Attended the Food and Agriculture Committee Meeting
- Attended a meeting of agriculture groups regarding castor beans
- · Attended the Oklahoma No-Till Conference
- Held an exit conference with the State Auditor's office to discuss the Commission's audit
- Scheduled to attend the Oklahoma Cattlemen's Association banquet (July 29)
- Assisted OACD with preparations for the NACD South Central Meeting
- Represented the Commission at a meeting on cedar control with the Secretary of Ag, Oklahoma
 Co CD and an Oklahoma Co Commissioner
- Met with representatives of OACD and the Scenic Rivers Commission to discuss possible agency consolidation
- Participated in the Caddo County media event and tour of Sugar Creek L-44 and other projects
- Assisted in preparation of budget exhibits for the July Commission meeting
- Participated in the exit conference with the State Auditor's Office on the Commission's current audit
- Worked with NRCS and Commission staff on a proposal to use new Conservation Technical Assistance funds in Oklahoma
- Met with Water Quality staff to discuss strategies for supporting the EPA Section 319 program
- Worked with NRCS and several conservation districts on office space issues

Information Officer

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - Oklahoma Prescribed Burning Association forming to help landowners and local prescribed burn associations
 - Congressman Frank Lucas on the 2012 Farm Bill
 - Deer Creek Conservation District and Friends of Hydro Library send 'Hugs' to soldiers (by Kristi Hill)
 - Service Award: Dennis Boney, 25 Years
 - Sugar Creek L-44 Groundbreaking
 - Dig In! at ScienceFest Oklahoma 2011 (by Karla Beatty)
 - No-Till Oklahoma 2011
 - Area I Conservation Commissioner: Karl Jett
 - Oklahoma Envirothon 2011 State Champions Named (by Karla Beatty)
- Beginning in May, began posting conservation information and news headlines to Twitter social networking medium under the name OK Conservation Cmsn at the address @conservation_ok.
- Attended Sugar Creek L-44 groundbreaking and Caddo County conservation projects tour.
 Prepared and distributed news releases and photographs, published the story on the web page and in newsletter.

- Kim Tweed and I prepared information packets for staff and partners for legislative visits in Washington, D.C.
- 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.
- 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 at the No-Till Oklahoma Conference on July 22-23.
- Continued arrangements for farm shows, tribal conferences and other display events.
- Attended a meeting of the Oklahoma State Web Managers.
- Monitored Oklahoma City and Tulsa newspapers.

Trial Outreach Coordinator

Stamper Project -

• Shanon Phillips, WQP Director, has put Mr. Stamper in contact with a group that may bring private investors to the project. This is probably the only viable avenue for funding at this point. The project has tremendous potential and needs to be completed.

Kiowa Tribal Conservation District and Water Resources Board (KTCD)

• Continue to work with the KTCD on their long range plan and efforts. The Kiowa Tribe is sin some internal political turmoil currently. Checked on 7/23/11 and they are still in turmoil.

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

- Worked with NRCS and OTCAC on upcoming meetings and meetings for next year.
- Meetings over the next few months are scheduled for Lawton (8/11), Okmulgee (8/18/) and Shawnee (9/7).
- NRCS and OTCAC are having a "Working Effectively with Indian Nations" training conference in Shawnee at the Citizen Potawatomi Nation on August 2-3. This is for USDA employees.
- OTCAC and OCC partnered and had a joint booth at the ITEC meeting in Tulsa June 28 and 29. A partnership presentation was given.

Oklahoma Prescribed Burn Association (OPBA -Tentative)

- A meeting was held July 7 in Lawton and had 63 in attendance. The Comanche Co. CD, Tillman Co. CD, Kiowa Co. CD, Big Pasture Burn Association, NRCS and OSU Extension sponsored the meeting. Prescribed fire, formation of OPBA/liability coverage, NRCS programs and TA and the Big Pasture Burn Association revitalization was discussed.
- A meeting was held on July 19 in Stillwater and had 140+ in attendance. The meeting was sponsored by the Payne Co. CD, Noble Co. CD, Pawnee Co. CD, Lincoln Co. CD, Cross Timbers Burn Association, Farm Credit, NRCS and OSU Extension. Presentations on OPBA, prescribed burns, Firewise and NRCS programs were given.
- A meeting is scheduled with Rigdon & Associates for the last week of August to determine next steps in formation and what will be required by underwriters.
- I have worked with Dr. Butch Taylor, Texas A&M, on securing the bylaws of the Edwards Plateau Prescribed Burn Association so that the Oklahoma counterpart has a model to use.

Oklahoma Prescribed Fire Council (OPFC)

• A meeting was held in Stillwater on June 30. The OPFC worked on needed actions for the next year.

Oklahoma Invasive Species Council (OKIPC) -

OKIPC held an annual conference in OKC on July 12. It was well attended.

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION JULY MONTHLY SUMMARY

Lisa Knauf Owen, Director August 9, 2011 Commission Meeting

Provided Assistance to the Following Districts

Adair	Delaware	Harper	Payne
Beaver	Dewey	Hughes	Pittsburg
Bryan	E. Canadian	Jackson	Pontotoc
Caney Valley	E. Woods	Konawa	Pushmataha
Central North	Ellis	Logan	Sequoyah
Cherokee	Garfield	Major	South Caddo
Cleveland	Grady	Mayes	Upper Washita
Craig	Greer	Muskogee	Wagoner
Creek	Harmon	Okmulgee	_

Meetings & Events Attended

* Conservation District Board Meetings Attended:

- Bryan CD

- Ellis County

- Cotton County

- Garfield County

- East Canadian County

- Jefferson County

Division Activities

- * Reviewed 24 Joint Plans of Operations.
- * Began compiling Conservation District FY 13 Budget Requests.
- * Assisted with development of FY13 Conservation District allocation memo.
- * Continued work on NRCS Floodplain Easement agreement. Met with District boards and NRCS staff to review conservation plans for easements. Completed federal reporting requirements.
- * Assisted East Canadian County with day-to-day operations due to retirement of secretary. Prepared board meeting minutes, financial reports, agenda development, cost-share payments and watershed rehab and O&M payments. Continued gathering materials for financial compilation.
- * Worked with East Canadian to advertise district manager vacancy; prepared application packets and notified newspapers.
- * Assisted Ellis County with sales tax reporting, quarterly reports, audit information, budget request, and financial program errors.
- * Assisted Pushmataha CD with gathering documents for FY 09, 10 and 11 financial compilations and audits.
- * Assisted Garfield County with quarterly reports and payroll.
- * Began work on an NRCS technical services agreement.
- * Prepared draft memo to outline policy changes adopted by Commission that affect conservation districts.
- * Prepared agreements for districts participating in the direct technical assistance portion of the contributions agreement.
- * Continued working through a personnel matter with Adair County Conservation District.
- * Continued planning for the NACD South Central meeting.
- * Participated in the NRCS State Leadership Team teleconference.
- * Assisted WQ staff with IT issues on the NRCS network.

- * Compiled NRCS performance worksheets.* Reviewed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JULY MONTHLY SUMMARY

Shanon Phillips, Director August 9, 2011

Conservation District Meetings

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

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 104 conservation plans have been written on 20,545.6 acres in the watershed
- 43 cooperators are actively participating and 41 have completed implementation
- Conducted 38 site visits this month to inspect completed BMPs or work in progress
- Held 24 consultations with producers or interested participants
- Education:
- July 14, 2011 a 4H Water Quality Camp was conducted at the Honey Creek Demonstration Farm. 20 students, 4 OSU Extension personnel, 4 OCC WQ and 1 district personnel, plus the landowner See attached flyer
- July 22, 2011 OSU & Delaware County Cattlemen's Association Program at the Honey Creek Demonstration Farm See attached flyer

Funds spent since last report:
Total claims paid to date through 07/15:
Cooperators Share:
Funds obligated to date:
\$ 41,073.74
\$ 1,371,709.84
\$ 672,203.70
\$ 1,693,907.66

BMPs completed in the watershed this past month:

- This month we added 0 new feet of riparian exclusion fencing for a total of 39,676 feet of riparian exclusion fencing; 380.2 total acres of riparian exclusion.
- This month we added 0 new linear feet of fencing for a total of 153,288 linear feet.
- This month we added 0 acres of grass planting for a total of 117 acres.
- This month 1 new septic system was installed for a total of 12 replacement systems in the watershed.
- This month 0 new ponds were constructed for a total of 20 ponds.
- This month 8 new watering facilities were installed for a total of 132 watering facilities.
- This month 3,904 feet of pipeline was installed for a total of 45,688 feet of pipeline.
- This month 3 new wells were drilled for a total of 46 wells.
- This month 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- This month 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- This month 8 new heavy use area was installed, for a total of 168 heavy use areas.

North Canadian River

Staff conducted the following activities:

- 2 New Performance Agreements were signed during the month of July
 - Wesley Masonhall, Solar Pumping Plant, Tank and Well BCCD
 - Jeff Bond, Solar Pumping Plant, Tank and Well BCCD
- 106 Performance Agreements have been approved by district boards.

- As of July 20th, landowners have installed \$1,053,091.20 in BMPs. The majority being no-till and Riparian Area Exclusion.
 - Landowner contributions: \$101,026.92
- 10 Cooperators have scheduled new practices for 2011.
- 07.26.11 Watershed Advisory Group Meeting
- 07.26.11 6 Mile Creek Fish Collection, El Reno H.S. Monitoring Team

Worked educational events:

- 07.12.11 Blue Thumb Stream Monitoring Training, Redlands Community College, El Reno
- 07.22 & 23.11 No-till Oklahoma Seminar, NCRW 319 Project Booth

BMPs completed in the watershed:

- No-till: 18,414 implemented acres.
- Grass Planting: 953 implemented acres. (Weather has been too dry for planting)
- Septic Systems: 6 septic systems completed. 3 new systems pending.
- Waterways: 0 waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 2 new; 5 completed.
- Pipelines: 2 Total
- Cross Fencing: 7,842 L.F. completed.
- Riparian Area Fencing: 50,707 L.F. installed. 1,400 est. new L.F. pending.
- Riparian Area Exclusion: 394 acres implemented. 10 new acres pending.

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 203 Total applicants, 148 approved to date, 83 completed, 40 currently active, 24 cancelled;
 72 Conservation Plans written to date
- BMP Information, added this month

Funds spent during June 2011: \$39,807
Total claims paid to date through 7/25/11: \$1,087,888
Cooperators Share: \$498,135

• Funds obligated to date: \$1,959,394

BMPs completed in the watershed this past month:

- 10 new acres enrolled in Use Exclusion for riparian areas, 1010.7 total
 - Paid for so far in 2011: 477.6
- 3 new Septic system replacement this month, 71 total replaced
- 1130 L ft of riparian fence added, 56,222 L ft of riparian fence total (~10.6 miles)
- 1500 L ft of cross fencing added, 52,360 L ft of cross fence total
- 2638 cu. yds of heavy use area total on 74 areas
- 9 wells total
- 1 solar pump, storage tank & well total
- 4 ponds total
- 41082 DIFT of pipeline PVC total

55 off-site watering facilities total

Spavinaw Creek

Staff conducted the following activities:

- 62 cooperators are actively participating
- 0 contracts were written this month
- Conducted 2 site visits this month to inspect completed BMPs
- Held 9 consultations with producers or interested participants

Funds spent during June 15-July 13, 2011: \$2,533.37

Total claims paid to date through July 13, 2011: \$1,161,341.73

Cooperators Share: \$826,201.13

Total Funds Paid: \$1,987,542.85

Funds obligated to date: \$1,848,027.29

BMPs completed in the watershed this past month:

- Added 995 new linear feet of fencing for a total of 172,364
- Added 660 linear feet of riparian fencing this month, for a total of 19,159 linear feet
- Installed 0 new septic system this month, for a total of 24 septic systems replaced
- Constructed 0 new ponds this month, for a total of 10 ponds constructed
- Installed 0 new watering facilities this month, for a total of 81 watering facilities
- Installed 0 feet of pipeline this month, for a total of 33,694 feet of pipeline
- Drilled 0 new water wells this month, for a total of 25 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 19 winter feeding facilities.
- A total of 223.4 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 108 heavy use areas

Conservation Reserve Enhancement Program

Staff conducted the following activities:

- 123 applications have been taken for CREP
 - One hundred-twenty site visits have occurred
 - Two landowners opted out prior to visit
 - Forty-six landowners opted out after initial visit
 - Nine have not qualified for various reasons
 - Twelve have been GPSed and are ready for contracts
 - One landowner is waiting cost-share on bank stabilization with Partners for Wildlife and OSRC before enrolling in CREP
- Fifty-two contracts have been approved and signed
 - Acreage on three contracts has been withdrawn from program leaving forty-nine viable contracts
- Total Acreage:
 - Considered = 2.376.5 acres
 - Declined or Ineligible = 1,529.9 acres
 - Contracted = 569.4 acres (Goal = 9,000 acres)
 - Pending = 277.2 acres

BMPs Completed:

- Total linear feet of riparian fencing installed is 46,646
 - Contracted, but not yet installed = 22,025 linear feet
- Total bare-root seedlings planted to date is 65.082
 - Contracted, but not yet installed = 49,454
- One pond has been installed
- One water well has been installed
- Six watering facilities are contracted for installation
- One heavy use area has been installed
- 2,123 feet of pipeline is scheduled for installation
- Over \$144,113.00 has been paid out in cost share on best management practices for CREP!

Monitoring

Staff conducted the following activities:

- Conducted routine water quality monitoring for the Rotating basin 5.2 (Lower Red River Basin)
- Conducted routine water quality monitoring for the Rotating Basin 1.3 (Neosho-Grand and Upper Canadian Basins)
- Continued the probabilistic monitoring (fish, water and macroinvertebrates) for the Rotating Basin Project 1.3 (Neosho-Grand Basin only).
- Completed the probabilistic monitoring (fish, water and macroinvertebrates) for the Rotating Basin Project 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.

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued desktop and/or field recon of the third draw wetland sites for the NWCA, "National Wetland Condition Assessment" OCC #574
- Conducted 5 of the 14 NWCA site assessments
- Staff continued collecting and assimilating information for the fy '11 Development of a Wetland Plan for Oklahoma

Blue Thumb - Statewide

Education Calendar

- July 12 4-H Education on Illinois River, fish and bugs (Kevin)
- July 14 4-H Education at Honey Creek Project Demonstration Farm, fish and bugs (Cheryl)
- July 16 Field visit to AEP/PSO site in Jenks (possible outdoor education center, Kevin)
- July 27 Tulsa Area Conservation Foundation Meeting (Kevin)

Blue Thumb Training Events

July 12 & 13 – Blue Thumb Training (East Canadian County CD)

Field Activities

Fish Collections and Macroinvertebrate Collections (staff: Jean Lemmon, Kim Shaw, Nick Shepherd) in the following creeks:

- Woods Creek, LeFlore County, July 1
- Fourche Maline, Latimer County, July6
- Sugar Creek, Caddo County, July 14
- Bishop Creek, Cleveland County, July 26
- Six-Mile Creek, Canadian County, July 27
- Lake Creek, Pontotoc County, July 28

Meetings

Various staff attended the following meetings:

- Annual Watershed Research Conference, Arkansas (7/6&7/7)
- Obtained Level 2 recertification (7/11)
- Oklahoma Invasive Plant Council Annual Meeting, OKC (7/12)
- Facilitated Streambank Stabilization Tours for OSU (7/8 & 7/13)
- Participated in webinar, "The Clean Water Act Regulation Following Rapanos" (7/27)
- Participated in meeting with ODAFF lab staff (7/21)
- Participated in AED (automated external defibrillator) training (7/28*)
- Attended principal staff meeting (07/07)
- Participated in Region 6 webinar on 2012 Water Quality Program Guidance
- Participated in TMDL Technical Advisory Group meeting (07/19)
- Presented at the Soil and Water Conservation Society Meetings in Washington, D.C. (7/17 7/21)
- Met with congressional delegation in Washington, D.C. to discuss bluegreen algae problems in waters of the state and further to discuss USDA Conservation Programs and §319 programs.
- An asterisk indicates that the activity was planned when the monthly summary was submitted.

Oklahoma Conservation Commission Water Quality Division Caddo County Special Projects

July 25, 2011

Ed Crail

Project Supervisor

Executive summary: Contractor is on site and has begun construction for Project Worksheet (PW) 1059 section of Sugar Creek. I am in the process of acquiring easements for PW 1060. PW 1060 has been submitted to FEMA for engineering concurrence.

July 12, 2011: Attended the annual meeting of the Oklahoma Invasive Plant Council July 15, 2011: Groundbreaking for the new L-44 Flood Control Structure:

- a. Had a total of 56 people for the event at L-44 and Randlett Park including:
 - i. State Legislature:
 - 1. Phil Richardson
 - 2. Ron Justice
 - 3. Joe Dorman
 - 4. Harold Wright
 - ii. Congressional Representation
 - 1. Garrett King from Congressman Lucas' office
 - 2. Emily Shipley from Senator Coburn's office
 - 3. Jessica Willis from Congressman Cole's office
 - iii. Caddo County Commissioners
 - 1. Benny Bowling
 - 2. Randy McLemore
 - 3. Brent Kinder
- b. Had 20 people continue on the optional tour of Farrow Drop and the completed dam at L-43.
- c. Had great photos and articles in the Anadarko Daily news and the Lawton Constitution. Also covered by Horizon television show.

PW 1059 progress:

• Contractor has completed about 20% of the construction.

PW 1060 progress:

- Have received enough consent forms signed by allotment heirs for the BIA to grant the easements needed.
- Landowners are currently signing easements for the deeded land.

PW 1266 progress:

- I have begun working on a list of owners for the real property work map.
- Curtis Washburn, NRCS Engineer is preparing drawings for the PW 1266.

CCPI (Cooperative Conservation Partnership Initiative):

 Processed payment requests for the installation of 3 grade stabilization structures and associated diversions on 2 contracts.

July 22-23, 2011: Attended the No-Till Oklahoma Conference

August 24, 2011: FEMA time extension request due



Blue Thumb Pictorial Report

JULY 2011





Above: Delaware County 4-H students get a tour of Honey Creek and the Honey Creek Project Demonstration Farm earlier this month. As well as learning about bmp's for farming and ranching, the students learned about fish and aquatic insects that call Cave Springs Branch home.

Left: Kim Shaw, Dwight Guy (NRCS), and Don Bartolina (Oklahoma CCD) prepare for an Oklahoma County Conservation District groundwater screening event held at Spencer.





Above left: Coal Creek on Mail Route Road (Hughes County) recently received a fish collection, Above right: Fritz Kreiss, Tulsa County Conservation District volunteer, removes weeds from a rain garden at Remington Elementary in Tulsa.

Davis Double D Ranch East of Grove South of Llwy 25 East of the Intersection of 690 and 310 Road



Free Meal and Door Prizes 50% Off Hay Samples!!



4

Become BQA Certified

Sponsored By:OSU Extension,Oklahoma Beef Council,

Oklahoma Conservation Commission&Central Life Sciences

Del. County Cattleman's Association

Speakers: Dr. Bob Kropp- OSU Nutritionist

Dr. Dave Sparks- OSU District Veterinarian

Doug McKinney- OSU Beef Cattle Value Enhancement Specialist

Jeff Jaronek- Oklahoma Beef Council Director of Industry Relations

Marti Mefford-Oklahoma Conservation Commission

Call OSU Extension @ 1918 253-4332 to RSVP and for contract

EXTENSION

Oklahoma State University, U.S. And then the University of Local Governments cooperating. The Oklahoma Cooperative Extension Service offers its programs to all eligible persons regardless of race, color, national origin, religion, sex, age, disability, or status as a veteran, and is an equal opportunity employer.





Meet at the OSU Extension office @ 8am. Get back at 5pm, lunch provided. Bring \$5, Swim Suit, Sunscreen, Towel, and Water Shoes.

Activities include:

- Catch Fish, Crawdads, and More
- Washable Tattoos



- Seining and fish/macro invertebrate ID with Cheryl Cheadle
- Using secchi dishes to water clarity test

Oklahoma State University, U.S. Department of Agriculture, State and Local Governments cooperating. The Oklahoma Cooperative Extension Service offers its programs to all eligible persons regardless of race, color, national origin, religion, sex, age, disability, or status as a veteran, and is an equal opportunity employer.



OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

August 9, 2011

FY 2009 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Farley - 085 (Sequoyah County)

Sequoyah County Conservation District has completed planting the Farley site which also included some erosion repair work and planting on the adjacent Hacker site to the north. Work on the southerly property (Smithson) site has been completed and is also planted. The site will be monitored on a monthly basis or at intervals of 0.5 inches of rainfall or more until 70% vegetation is established.

2. Bronson - 071 (Rogers County)

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

FY 2010 AML SIMPLIFIED GRANT - The following is the status report on the submitted projects:

1. Shouse - 251 (Rogers County)

The vegetation cover of 70 pecent has been established and ODEQ has terminated the construction storm water permit. The project will be monitored over the next two years per AML Program guidelines.

2. Azbill - 246 (Rogers County)

The contractor, Thomas Construction, Inc., completed all work on June 30 and a final inspection and acceptance of the project occurred on July 8. The site will be planted in the fall.

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

As of July 22, the contractor, Goad & Sons Construction LLC, has completed approximately 69 percent of the work in 51 percent of the contract time. The contractor has completed 85 percent of the earth fill. Progress is beginning to slow since the haul distance is increasing. August work will include installation of 3-38"x53" culverts and raising the grade of the road approximately 5 feet. The contractor's progress is being monitored closely. The contract time is 400 calendar days with the completion date of February 20, 2012.

4. Peevyhouse - 140 (Haskell County)

The Notice to Proceed was issued to the contractor, LLC Construction, Inc., on July 14, and the contractor began work on Monday, July 18. The project will reclaim approximately 18.5 acres of land and should be completed before the middle of December.

5. Bates/Fullerton - 259 (Rogers County)

The Office of Surface Mining has previously provided an Authorization to Proceed. The landowner has signed the right-of-entry agreement. The engineering design is being revised by Cobb Engineering (Oklahoma City) to include wildlife and other recreation features requested by one of the landowners. By August 2 the OCC must have received the final design, reviewed them, and made comments to Cobb Engineering. Cobb Engineering will deliver the completed design to the OCC by August 9. The landowner has requested no work to start until after hunting season. Start of construction is anticipated in early January of 2012.

FUTURE PROJECTS

1. McSpadden – 026 (Rogers County)

A partial end fill of this pit occurred in 1985 near a 90-degree roadway curve. This project is approximately 17 acres. The highwall is as close as six feet to the roadway and is actively undercutting and getting closer to the roadway edge. This site needs to be passed through reclamation committee, site surveyed, and environmental clearances obtained.

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

The conceptual plan has been prepared and reviewed with NE State University on July 21. The conceptual plans will be submitted with the environmental assessment (EA) to the appropriate agencies for review. The preliminary design is due in the OCC office on August 31.

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

This 20-acre project site is on the north side of the road, opposite the 80-acre Reves Phase 2 South project site. The project information will be sent to the Reclamation Committee agencies for their review and comment. It is anticipated that this project will be bid in the fall of 2011. The estimated cost of this project is \$200,000.

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

This project site is approximately 65 acres and is adjacent to the east side of Phase 2 South. The estimated cost of this project is approximately \$850,000.

5. Bacon - 252 (Rogers County)

This project site is approximately 45 acres located adjacent to HWY 28, one mile south of the Nowata County line. The design (in-house) should be completed by mid August. OSM Alton is preparing the environmental documentation for permit approval and requested that a ABB study be prepared. Eagle Environmental Consulting, Inc., is conducting the survey for the American Burying Beetle (Nicrophorous americanus). It is anticipated that this project will cost approximately \$700,000 and will be bid in the winter of 2012.

6. Greer Phase 3- 208 (Rogers County)

The Greer abandoned mine land site is a 65-acre site located 4 miles south of the town of Claremore (pop. 13,280) and 2 miles northeast of the town of Verdigris in Rogers County. The site is just west of Historic U.S. Highway 66. An industrial park is within 100 yards of the south end of the site. There is a new housing addition adjacent to the east side of site. There is approximately 3,600 feet of dangerous highwall (DH) up to 70 feet high, and one 8.5-acre water-filled strip pit at the site. The project is currently being designed by the AML Program Engineer. The estimated cost is approximately \$850,000. This project is scheduled for 2013.

AML EMERGENCY PROGRAM

Kingdom Hall (Latimer County) - Project was completed by Garland Drilling Company on June 30, 2011. The exploratory drilling cost was \$7,773.00 and the reclamation cost was \$57,226.80 for a total of \$64,999.80.

MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

August 9, 2011

- > 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
- > Reconciled June activity for the Bank of America purchase card program
- ➤ Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2011
- > Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- > Processed Request for Acquisitions
- ➤ Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- ➤ Met with the Oklahoma Capitol Improvement Authority to reconcile activity year to date against the Conservation Bond
- ➤ Conducted exit conference with the State Auditor and Inspector performing audit of the agency for the period of January 1, 2008 thru December 31, 2010
- ➤ Completed, submitted and received approval of FY-2012 Budget Work Program from the Office of State Finance
- ➤ Built FY-2012 Conservation District and agency yearly purchased orders
- ➤ Built FY-2012 Conservation District payroll, preclaim, and benefits database
- ➤ Began closeout of FY-2011 accounts

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

July, 2011

- Conducted mid-year PMP reviews.
- Willoughby and Sharp attended the ESRI Annual User Conference held in San Diego, CA on July 11-15. Attended Office of Surface Mining all-hands meeting on July 12.

<u>AML</u>

- Participated in conference call with other mid-continent states concerning environmental planning issues on July 18.
- Sharp and Ron Cardwell, AML Program Engineer, met with Cardinal Engineering, Northeastern State University and City of Broken Arrow staff concerning the design of the Northeastern State University AML Project. Meeting was on the campus of NSU-Broken Arrow on July 21.
- Planning to conducted field work collecting GPS data with Henry Roye on HLCUM AML Project in Haskell and LeFlore counties on July27-29.

IT Support Activity

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Worked on migration issues associated with upgrading server and email software.
- Worked on various issues related to IT consolidation.

Geographic Information System (GIS) Activity

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

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Willoughby and Sharp attended the OK South Central Arc User Group meeting on July 26 at the Oklahoma Weather Center in Norman.
- Worked with contractor MY Consulting and sub-contractor Coordinate Solutions on the OKMaps Phase 2 project.
- Worked on developing a white paper on governance of geographic information resources for the State of Oklahoma..

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director August 9, 2011

Administration

- · CPD administration & management: CPD staff meeting; WT staff meeting
- Government Affairs: Kingfisher Flood Project Administration
- OCC Administration: Principle Staff meeting; budget development
- Dam Safety IMT: organizational development

Cost-Share Program

- Water Quality: Consulted with Water Quality Division staff to process priority watershed and litter transfer claims.
 Provided locally led cost-share match information to Water Quality staff.
- Reviewed monthly reports received from conservation districts.
- Prepared and distributed final report for Cost Share Program Year 12.
- Claims: Processed 69 cost-share claims for a total reimbursement of \$138,867.30 including:

34 locally led claims for a total of \$61,235.44

35 Priority Watershed claims for a total of \$77,631.86

Assistance: Provided Cost-Share Program assistance to 22 Conservation Districts;

Garfield County	Mayes County	Cotton County
Cimarron Valley	Hughes County	Kay County
Blaine County	Okmulgee County	Muskogee County
Pawnee County	Kiowa County	Ellis County
Beaver County	Latimer County	Delaware County
Rogers County	Noble County	Mayes County
Jackson County	Kiamichi	Blaine County
Adalas Carreta		•

Atoka County

Conservation Education

Assistance: provided Conservation Education assistance via phone or email to 5 conservation districts:

Grant County
Oklahoma County

North Fork of Red River

Rogers County

Upper Washita

- Project WET
 - ✓ Distributed workshop materials for 1 workshop
 - ✓ Scheduled 2 workshops
 - ✓ Database entry and certificates for 4 workshops
 - ✓ Continued planning for 4-State advanced training
 - ✓ Worked on summer issue of facilitator newsletter
- OKEECC
 - ✓ Completed final report for 2011 EE Expo
 - ✓ Began planning for session at Ag in the Classroom summer conference
- Watershed
 - ✓ Sent follow up materials to North Canadian River Watershed workshop participants; met with planning team to debrief workshop
- District Education Events: District Education Events:
 - ✓ Coordinated check out materials with 2 districts
 - ✓ Submitted articles on ScienceFest and Envirothon for website/newsletter
 - ✓ Continued planning for Oklahoma Team to attend Canon Envirothon
 - Purchased supplies for forestry trunk for North Fork Red River CD

Watershed Rehabilitation

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

Sequoyah County - Sallisaw 33

South Caddo - Fort Cobb Laterals 10 ·

Pontotoc County - Upper Clear Boggy 33 & 34

Logan County - Cottonwood 54

Adair County - Sallisaw 26

East Canadian County - Cottonwood 16

Coal County - Caney Coon 2MI

- Contracting:
 - ✓ Washita County CD-Turkey 9 construction progressing
 - ✓ Deer Creek CD-Cobb 1 construction progressing
 - ✓ Pontotoc County CD-Upper Clear Boggy 35 construction progressing; Upper Clear Boggy 36, pre-bid meeting scheduled for August 2
 - ✓ Kingfisher County CD-Cottonwood 15, construction progressing
 - ✓ South Caddo CD-Sugar L44, construction progressing
 - ✓ Coal County CD-Caney Coon 2, pre-bid meeting scheduled for August 3rd
- Rehabilitation Assessment Project:
 - field reviews conducted to date: 141
 - breach analysis & mapping: 118 complete
 - rehab alternatives & ranking: 118 in progress
 - assessment report preparation: 108 in progress
- NRCS Rehabilitation Agreement Management: 15 agreements for a total of \$32.6 million
- Claims: Processed 8 rehabilitation claims for a total reimbursement of \$415,973.90
- Rehabilitation Project Status:
 - Construction Complete-23
 - Contracting/Construction Started-7
 - Construction Pending Land Rights-8
 - Planning & Design Underway-13

Operation & Maintenance

Technical Assistance: Provided technical assistance for watershed O&M to 17 Conservation Districts:

Harmon County **Grady County**

East Canadian County Okfuskee County

Kay County Garvin

LeFlore County

Upper Washita

South Caddo

North Fork of Red River

Kiamichi

Washita County

Kiowa County

Hughes County

Konawa

McClain County

Dewey County

- Conservation District O&M Plans & Priorities \$22 million identified needs. \$16 million identified needs for FY 2012.
- Corrective Action Management: monitoring 14 sites.
- Okie One-Call System: Monitor & troubleshoot system operation
- Intent-to-Drill System: Monitor & troubleshoot system
- DEQ Alerts: none
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Garvin; Grady County
- Claims: Processed 52 watershed claims for a total reimbursement of \$402,724.53
- Watershed Aide Staffing Requests: Arbuckle/Love County; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- **O&M Funding Requests:**
 - This month: 11 requests reviewed; 11 requests approved for a total amount of \$15,104.56; 9 Conservation District's assisted
 - To date: \$3,788,981.67 total amount allocated from bond funds; 54 Conservation District's assisted
- Contracting: Remedial Repairs

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