

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
Thursday, September 1, 2011 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of minutes from the August 9, 2011 regular meeting.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible ratification of the following amended agreement:
 - a. NRCS to assist with the delivery of the Farm Bill, Amendment 1 adds \$300,000 to Part 1 of the agreement.
Discussion and possible approval of the following amended agreements:
 - b. Office of the Secretary of Environment No. OCC-255 for 319(h) special funds; Amendment 1 to increase the special funds by \$934,573 to add the North Canadian River Project (NCP) and support implementation and TMDL development in both the NCP and Illinois River Watersheds.
 - c. Office of the Secretary of Environment No. OCC-251 to provide staff support and funding to implement Oklahoma's Nonpoint Source Program, the rotating basin monitoring program, the Blue Thumb water quality education program and to continue the Thunderbird Watershed Implementation project; Amendment 2 increases funding by \$623,059.
Discussion and possible approval fo the following new agreements:
 - d. Delta Institute for the Commission to provide carbon market information to producers at nutrient management meetings held by OSU and to review grant outputs.
 - e. NRCS (OCC277) to hire a soil conservation technician located in Canadian County to assist with conservation practice implementation.
 - f. NRCS (OCC278) to hire a soil conservation technician located in Hughes County to assist with conservation practice implementation.
 - g. NRCS (OCC279) to hire a soil conservation technician located in Jackson County to assist with conservation practice implementation.
 - h. NRCS (OCC280) to hire a soil conservation technician located in Lincoln County to assist with conservation practice implementation.

- i. Marshall County Conservation District No. OCC281 to assist the NRCS with delivery of Farm Bill programs by allowing district staff to provide technical assistance - Contributions Agreement.
 - j. Oklahoma State University for North Canadian River Watershed Implementation - Phase 3.
 - k. Oklahoma State University #11-162 to utilize GIS technology and update landuse information and BMP installation in the Eucha-Spavinaw and Illinois River Basins; OSU will train OCC employees to utilize equipment (Northeastern Oklahoma Priority Watershed Project - special funds)
8. Discussion and possible approval for an additional \$1,000.00 per conservation district for other operating expenses for FY2012.
 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. National Coal Mining Geospatial Committee Meeting, September 13-15, 2011, Memphis, Tennessee.
 - b. 2011 Southern Group of State Foresters Water Resources Committee Meeting, October 25-27, 2011, Blacksburg, Virginia.
 - c. 32nd Agricultural Law Symposium, October 20-23, 2011, Austin, Texas.
 10. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts Area Meetings:
 - November 1. Area 2, Oklahoma City, Langston University-Oklahoma City Campus
 - November 2. Area 4, Ft. Cobb, Caddo-Kiowa Technology Center
 - November 10. Area 3, Muskogee, Bacone College
 - November 15. Area 1, Woodward, High Plains Technology Center
 - November 17. Area 5, Wilburton, Eastern Oklahoma State College
 11. Discussion and possible approval of the Locally Led Conservation Cost-share Program - Program Year 13 (Exhibit #5).
 12. Discussion of the Commission's FY 2013 budget submission due October 1 to the Office of State Finance.
 13. Chuck Smith, Chairman, and Lynn Easterwood, Director, of the Harper County Conservation District board of directors will appear before the Commission to discuss the district's proposal for a full-time employee and request for an exemption to the existing Commission policy.
 14. Public Comments.
 15. New Business.
 16. Break (at option of the Chair)
 17. 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. Shellie Willoughby, Information Technology Division GIS Specialist
 - 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

18. Next Meeting: Monday, October 3, 2011, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

19. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Central North Canadian River	Kenny Smith	Joe Funck	June 30, 2012	A

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 27, 2011 THRU AUGUST 21, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
34088	19101	1000005	7/28/2011	\$92.69	512310	COMPSOURCE OKLAHOMA
34088	40000	3000004	7/28/2011	\$98.46	512310	COMPSOURCE OKLAHOMA
34088	19101	1000002	7/28/2011	\$99.47	512310	COMPSOURCE OKLAHOMA
34088	19101	3000005	7/28/2011	\$255.87	512310	COMPSOURCE OKLAHOMA
34088	41500	2000008	7/28/2011	\$328.07	512310	COMPSOURCE OKLAHOMA
34088	40000	4000001	7/28/2011	\$349.75	512310	COMPSOURCE OKLAHOMA
34088	40000	5000002	7/28/2011	\$376.78	512310	COMPSOURCE OKLAHOMA
34088	25000	5000014	7/28/2011	\$501.60	512310	COMPSOURCE OKLAHOMA
34088	19101	1000001	7/28/2011	\$848.56	512310	COMPSOURCE OKLAHOMA
34088	40000	4000005	7/28/2011	\$1,393.12	512310	COMPSOURCE OKLAHOMA
34088	19101	2000001	7/28/2011	\$1,688.10	512310	COMPSOURCE OKLAHOMA
34088	40000	5000001	7/28/2011	\$5,518.78	512310	COMPSOURCE OKLAHOMA
34088	19101	3000003	7/28/2011	\$7,909.75	512310	COMPSOURCE OKLAHOMA
34119	70000	3000002	8/1/2011	\$5,877.58	512110	STATE & EDUC EMPL GRP INS BD
34119	19201	3000002	8/1/2011	\$138,254.08	512110	STATE & EDUC EMPL GRP INS BD
34135	40000	3000002	8/3/2011	\$1,573.08	512120	AFLAC
34135	70000	3000002	8/3/2011	\$4,701.61	512120	AFLAC
34218	19201	1000005	8/9/2011	\$0.65	519130	EMPLOYEES BENEFITS COUNCIL
34218	40000	1000002	8/9/2011	\$5.98	519130	EMPLOYEES BENEFITS COUNCIL
34218	41500	2000008	8/9/2011	\$11.67	519130	EMPLOYEES BENEFITS COUNCIL
34218	40000	3000004	8/9/2011	\$12.49	519130	EMPLOYEES BENEFITS COUNCIL
34218	19201	3000005	8/9/2011	\$13.82	519130	EMPLOYEES BENEFITS COUNCIL
34218	40000	5000002	8/9/2011	\$29.51	519130	EMPLOYEES BENEFITS COUNCIL
34218	19201	1000001	8/9/2011	\$29.67	519130	EMPLOYEES BENEFITS COUNCIL
34218	40000	4000005	8/9/2011	\$29.89	519130	EMPLOYEES BENEFITS COUNCIL
34218	40000	4000001	8/9/2011	\$33.74	519130	EMPLOYEES BENEFITS COUNCIL
34218	19201	2000001	8/9/2011	\$71.76	519130	EMPLOYEES BENEFITS COUNCIL
34218	40000	5000001	8/9/2011	\$80.82	519130	EMPLOYEES BENEFITS COUNCIL
34275	70000	3000002	8/18/2011	\$13,522.18	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
34275	40000	3000002	8/18/2011	<u>\$60,093.31</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

\$243,802.84 Employee Withholdings / Retirement / Insurance

Administration

34056	19101	1000001	7/28/2011	\$67.20	531110	FEDEX FREIGHT EAST INC
34057	19201	1000001	7/27/2011	\$212.50	532140	SHARP ELECTRONICS CORPORATION
34058	40000	1000001	7/27/2011	\$103.53	532140	SHARP ELECTRONICS CORPORATION
34058	40000	1000001	7/27/2011	\$210.08	532140	SHARP ELECTRONICS CORPORATION
34058	40000	1000001	7/27/2011	\$446.50	532140	SHARP ELECTRONICS CORPORATION
34061	19201	1000001	7/27/2011	\$12.90	536140	EUREKA WATER COMPANY
34063	19201	1000001	7/27/2011	\$12.90	536140	EUREKA WATER COMPANY
34064	19201	1000001	7/27/2011	\$1,500.00	531260	NATIONAL ASSOC OF STATE CONS AGENCIES
34082	19101	1000001	7/27/2011	\$429.73	515610	DEPARTMENT OF CENTRAL SERVICES
34091	40000	1000001	8/1/2011	\$243.36	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34091	40000	1000002	8/1/2011	\$146.64	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34175	19201	1000001	8/5/2011	\$550.80	522110	AUTHORITY ORDER-PCARD
34175	40000	1000001	8/5/2011	\$775.00	531260	AUTHORITY ORDER-PCARD
34175	24500	1000001	8/5/2011	\$425.00	531410	AUTHORITY ORDER-PCARD
34175	19201	1000001	8/5/2011	\$26.99	531650	AUTHORITY ORDER-PCARD

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34175	40000	1000001	8/5/2011	\$97.00	533120	AUTHORITY ORDER-PCARD
34175	19201	1000001	8/5/2011	\$285.35	536140	AUTHORITY ORDER-PCARD
34175	40000	1000002	8/5/2011	\$15.00	522150	AUTHORITY ORDER-PCARD
34175	40000	1000002	8/5/2011	\$131.91	536140	AUTHORITY ORDER-PCARD
34175	40000	1000002	8/5/2011	\$290.00	536150	AUTHORITY ORDER-PCARD
34175	40000	1000004	8/5/2011	\$1,454.98	541130	AUTHORITY ORDER-PCARD
34221	19201	1000001	8/10/2011	\$185,035.27	548110	CAPITOL IMPROVEMENT AUTHORITY
34224	40000	1000001	8/10/2011	\$195.76	515560	OFFICE OF PERSONNEL MANAGEMENT
34225	24500	1000001	8/10/2011	\$1,425.00	515060	STATE AUDITOR AND INSPECTOR
34227	19201	1000001	8/11/2011	\$779.37	531130	OFFICE OF STATE FINANCE
34227	19201	1000001	8/11/2011	\$54.00	533120	OFFICE OF STATE FINANCE
34227	19201	1000001	8/11/2011	\$43.50	541230	OFFICE OF STATE FINANCE
34228	19201	1000001	8/11/2011	\$12.90	536140	EUREKA WATER COMPANY
34229	19201	1000001	8/11/2011	\$529.37	515610	DEPARTMENT OF CENTRAL SERVICES
34246	40000	1000004	8/12/2011	\$1,872.00	515350	MY CONSULTING GROUP INC
34247	40000	1000001	8/12/2011	\$702.00	515350	MY CONSULTING GROUP INC
34262	19201	1000001	8/16/2011	\$169.05	521310	DAN LOWRANCE
34263	19201	1000001	8/16/2011	\$156.06	521310	JAMES GERARD GREGO
34264	19201	1000001	8/16/2011	\$82.14	521310	MIKE ROOKER
34265	19201	1000001	8/16/2011	\$255.30	521310	GEORGE STUNKARD
34287	19201	1000005	8/17/2011	\$385.24	531150	DEPARTMENT OF CENTRAL SERVICES
34298	19201	1000005	8/18/2011	\$112.50	531160	BEALS CUNNINGHAM ADVERSTING AGENCY INC
34298	24500	1000005	8/18/2011	\$352.50	531160	BEALS CUNNINGHAM ADVERSTING AGENCY INC
34309	19201	1000001	8/20/2011	\$381.48	521310	KARL JETT

\$199,980.81 Administration

Watershed Operation & Maintenance

34056	19101	2000001	7/28/2011	\$24.76	531110	FEDEX FREIGHT EAST INC
34059	19201	2000001	7/27/2011	\$0.33	531130	AT&T CORPORATION
34060	19201	2000001	7/27/2011	\$0.65	531130	AT&T CORPORATION
34071	19101	2000001	7/27/2011	\$225.32	522130	CLARION INN
34072	21500	2000001	7/27/2011	\$185.64	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
34072	40000	2000001	7/27/2011	\$344.76	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
34074	19101	2000001	7/27/2011	\$24.15	531360	CENTERPOINT ENERGY
34075	19101	2000001	7/27/2011	\$36.78	531360	OKLA NATURAL GAS
34080	19101	2000001	7/27/2011	\$65.78	531130	AT&T CORPORATION
34081	19101	2000001	7/27/2011	\$131.88	531130	AT&T CORPORATION
34083	40000	2000001	7/27/2011	\$7,863.43	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
34084	21500	2000001	7/27/2011	\$513.95	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
34084	40000	2000001	7/27/2011	\$954.52	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
34089	19101	2000001	7/28/2011	\$233.29	533120	COMDATA NETWORK INC
34089	19101	2000001	7/28/2011	\$263.12	534290	COMDATA NETWORK INC
34089	19101	2000001	7/28/2011	\$1,453.55	534290	COMDATA NETWORK INC
34091	40000	2000001	8/1/2011	\$370.99	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34159	19201	2000001	8/4/2011	\$79.37	531130	AT&T CORPORATION
34220	40000	2000001	8/10/2011	\$76,466.47	545110	C-P INTEGRATED SERVICES INC
34230	40000	2000001	8/11/2011	\$634.38	542120	WEST GROUP
34241	25000	2000001	8/12/2011	\$140.00	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
34242	25000	2000001	8/12/2011	\$92.91	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
34244	40000	2000001	8/12/2011	\$41.45	555170 96	CUSTER COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
34248	19201	2000001	8/15/2011	\$94.41	555170 96	GARVIN CONSERVATION DISTRICT
34280	19201	2000001	8/17/2011	\$0.33	531130	AT&T CORPORATION
34281	19201	2000001	8/17/2011	\$0.65	531130	AT&T CORPORATION
34282	19201	2000001	8/17/2011	\$99.73	531370	AMERICAN ELECTRIC POWER
34283	19201	2000001	8/17/2011	\$37.63	531370	AMERICAN ELECTRIC POWER
34291	40000	2000001	8/18/2011	\$6,528.43	555170 96	ADAIR COUNTY CONSERVATION DISTRICT #67
34299	19201	2000001	8/20/2011	\$27.39	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
34300	19201	2000001	8/20/2011	\$24.15	531360	CENTERPOINT ENERGY
34302	19201	2000001	8/20/2011	\$36.63	531360	OKLA NATURAL GAS

\$96,996.83 Watershed Operation & Maintenance

Watershed Rehabilitation

34152	40000	2000003	8/4/2011	\$186.00	522130	AMERICINN OF STILWELL
34153	40000	2000003	8/4/2011	\$248.00	522130	AMERICINN OF STILWELL
34174	49000	2000003	8/4/2011	\$21,765.53	515240	TERRACON CONSULTANTS INC
34245	21500	2000003	8/12/2011	\$1,309.77	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
34245	40000	2000003	8/12/2011	\$2,432.43	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
34290	49000	2000003	8/18/2011	\$218,377.23	545110	TERRACON CONSULTANTS INC
34292	21500	2000003	8/18/2011	\$143.52	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
34292	40000	2000003	8/18/2011	\$266.54	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
34297	21500	2000003	8/18/2011	\$181,101.29	545110	SOUTHERN ROCK INC
34297	49000	2000003	8/18/2011	\$336,330.97	545110	SOUTHERN ROCK INC

\$565,161.28 Watershed Rehabilitation

FEMA - Sugar Creek

34091	41500	2000008	8/1/2011	\$30.72	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34243	40000	2000008	8/12/2011	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT

\$130.72 FEMA - Sugar Creek

Field Services

34085	19101	3000001	7/27/2011	\$200.00	555170 92	NORTH CADDO CONSERVATION DISTRICT
34120	19101	3000001	8/2/2011	\$915.03	555170 94	LITTLE RIVER CONSERVATION DISTRICT
34121	19101	3000001	8/2/2011	\$275.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
34122	19101	3000001	8/2/2011	\$325.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
34122	19101	3000001	8/2/2011	\$2,227.77	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
34122	19101	3000001	8/2/2011	\$2,253.21	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
34124	19201	3000001	8/2/2011	\$20.00	555170 67	SEQUOYAH COUNTY CONSERVATION DISTRICT
34124	19201	3000001	8/2/2011	\$165.37	555170 79	SEQUOYAH COUNTY CONSERVATION DISTRICT
34124	19201	3000001	8/2/2011	\$2,663.78	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
34125	19101	3000001	8/2/2011	\$2,037.06	555170 11	TULSA COUNTY CONSERVATION DISTRICT
34125	19101	3000001	8/2/2011	\$2,194.41	555170 1	TULSA COUNTY CONSERVATION DISTRICT
34126	19201	3000001	8/3/2011	\$2,662.69	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
34126	19201	3000001	8/3/2011	\$3,111.03	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
34127	19201	3000001	8/3/2011	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
34127	19201	3000001	8/3/2011	\$56.25	555170 71	CREEK COUNTY CONSERVATION DISTRICT
34127	19201	3000001	8/3/2011	\$1,858.67	555170 9	CREEK COUNTY CONSERVATION DISTRICT

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34127	19201	3000001	8/3/2011	\$2,594.69	555170 2	CREEK COUNTY CONSERVATION DISTRICT
34128	19101	3000001	8/3/2011	\$89.95	555170 20	GRADY COUNTY CONSERVATION DIST
34129	19201	3000001	8/3/2011	\$125.75	555170 71	GRADY COUNTY CONSERVATION DIST
34129	19201	3000001	8/3/2011	\$2,254.86	555170 6	GRADY COUNTY CONSERVATION DIST
34129	19201	3000001	8/3/2011	\$2,358.62	555170 7	GRADY COUNTY CONSERVATION DIST
34129	19201	3000001	8/3/2011	\$3,049.77	555170 3	GRADY COUNTY CONSERVATION DIST
34130	19201	3000001	8/3/2011	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
34130	19201	3000001	8/3/2011	\$96.20	555170 30	KINGFISHER COUNTY CONSERVATION DISTRICT
34130	19201	3000001	8/3/2011	\$100.00	555170 63	KINGFISHER COUNTY CONSERVATION DISTRICT
34130	19201	3000001	8/3/2011	\$250.00	555170 83	KINGFISHER COUNTY CONSERVATION DISTRICT
34130	19201	3000001	8/3/2011	\$2,533.30	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
34130	19201	3000001	8/3/2011	\$2,833.52	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
34131	19201	3000001	8/3/2011	\$35.48	555170 81	NORTH CADDO CONSERVATION DISTRICT
34131	19201	3000001	8/3/2011	\$151.84	555170 71	NORTH CADDO CONSERVATION DISTRICT
34131	19201	3000001	8/3/2011	\$201.88	555170 80	NORTH CADDO CONSERVATION DISTRICT
34131	19201	3000001	8/3/2011	\$773.73	555170 12	NORTH CADDO CONSERVATION DISTRICT
34131	19201	3000001	8/3/2011	\$1,942.01	555170 1	NORTH CADDO CONSERVATION DISTRICT
34132	19201	3000001	8/3/2011	\$123.00	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
34132	19201	3000001	8/3/2011	\$3,271.11	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
34133	19201	3000001	8/3/2011	\$70.46	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
34133	19201	3000001	8/3/2011	\$2,733.54	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
34134	19201	3000001	8/3/2011	\$1,947.90	555170 9	TALIHINA CONSERVATION DISTRICT
34134	19201	3000001	8/3/2011	\$2,583.60	555170 94	TALIHINA CONSERVATION DISTRICT
34134	19201	3000001	8/3/2011	\$3,657.25	555170 5	TALIHINA CONSERVATION DISTRICT
34135	40000	3000002	8/3/2011	\$91.00	531600	AFLAC
34136	19201	3000001	8/3/2011	\$70.39	555170 71	ARBUCKLE CONSERVATION DISTRICT
34136	19201	3000001	8/3/2011	\$3,241.36	555170 3	ARBUCKLE CONSERVATION DISTRICT
34137	19201	3000001	8/3/2011	\$53.23	555170 80	BRYAN CONSERVATION DISTRICT
34137	19201	3000001	8/3/2011	\$80.69	555170 71	BRYAN CONSERVATION DISTRICT
34137	19201	3000001	8/3/2011	\$1,953.66	555170 1	BRYAN CONSERVATION DISTRICT
34137	19201	3000001	8/3/2011	\$2,080.43	555170 9	BRYAN CONSERVATION DISTRICT
34138	19201	3000001	8/3/2011	\$107.51	555170 71	CANEY VALLEY CONSERVATION DISTRICT
34138	19201	3000001	8/3/2011	\$119.43	555170 79	CANEY VALLEY CONSERVATION DISTRICT
34138	19201	3000001	8/3/2011	\$1,143.24	555170 94	CANEY VALLEY CONSERVATION DISTRICT
34138	19201	3000001	8/3/2011	\$2,065.41	555170 1	CANEY VALLEY CONSERVATION DISTRICT
34138	19201	3000001	8/3/2011	\$2,368.15	555170 5	CANEY VALLEY CONSERVATION DISTRICT
34139	19201	3000001	8/3/2011	\$64.30	555170 20	CHEROKEE COUNTY CONSERVATION DISTRICT
34139	19201	3000001	8/3/2011	\$2,139.55	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
34140	19201	3000001	8/3/2011	\$2,168.35	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
34140	19201	3000001	8/3/2011	\$2,971.74	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
34141	19201	3000001	8/3/2011	\$25.00	555170 67	EAST CANADIAN COUNTY CONSERVATION DISTR
34141	19201	3000001	8/3/2011	\$232.00	555170 60	EAST CANADIAN COUNTY CONSERVATION DISTR
34142	19201	3000001	8/3/2011	\$2,139.06	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
34142	19201	3000001	8/3/2011	\$2,163.77	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
34142	19201	3000001	8/3/2011	\$2,412.21	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
34143	19201	3000001	8/3/2011	\$2,168.74	555170 7	JEFFERSON COUNTY CONSERVATION DIST
34143	19201	3000001	8/3/2011	\$2,347.23	555170 2	JEFFERSON COUNTY CONSERVATION DIST
34144	19201	3000001	8/3/2011	\$915.03	555170 94	JEFFERSON COUNTY CONSERVATION DIST
34145	19201	3000001	8/3/2011	\$21.09	555170 69	LOVE COUNTY CONSERVATION DISTRICT
34145	19201	3000001	8/3/2011	\$59.83	555170 71	LOVE COUNTY CONSERVATION DISTRICT
34145	19201	3000001	8/3/2011	\$2,348.17	555170 7	LOVE COUNTY CONSERVATION DISTRICT
34145	19201	3000001	8/3/2011	\$3,160.78	555170 5	LOVE COUNTY CONSERVATION DISTRICT

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34160	40000	3000003	8/4/2011	\$60.00	533120	FUZZELLS BUSINESS EQUIPMENT
34176	19201	3000001	8/5/2011	\$1,604.33	555170	5 WOODS COUNTY CONSERVATION DISTRICT
34176	19201	3000001	8/5/2011	\$1,636.80	555170	1 WOODS COUNTY CONSERVATION DISTRICT
34177	19201	3000001	8/5/2011	\$30.00	555170	70 ATOKA COUNTY CONSERVATION DISTRICT
34177	19201	3000001	8/5/2011	\$48.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
34177	19201	3000001	8/5/2011	\$225.99	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
34177	19201	3000001	8/5/2011	\$1,895.29	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
34177	19201	3000001	8/5/2011	\$2,451.41	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
34178	19201	3000001	8/5/2011	\$63.24	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
34178	19201	3000001	8/5/2011	\$2,392.82	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
34178	19201	3000001	8/5/2011	\$2,733.42	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
34179	19201	3000001	8/5/2011	\$2,668.55	555170	2 JOHNSTON COUNTY CONSERVATION DIST
34180	19201	3000001	8/5/2011	\$2,064.78	555170	1 KIOWA COUNTY CONSERVATION DIST #76
34180	19201	3000001	8/5/2011	\$2,191.01	555170	5 KIOWA COUNTY CONSERVATION DIST #76
34180	19201	3000001	8/5/2011	\$2,880.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76
34181	19201	3000001	8/5/2011	\$2,170.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
34182	19201	3000001	8/5/2011	\$176.88	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
34182	19201	3000001	8/5/2011	\$2,684.97	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
34182	19201	3000001	8/5/2011	\$2,764.12	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
34183	19201	3000001	8/5/2011	\$41.08	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
34183	19201	3000001	8/5/2011	\$458.59	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
34183	19201	3000001	8/5/2011	\$2,197.14	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
34183	19201	3000001	8/5/2011	\$2,550.44	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
34184	19101	3000001	8/5/2011	\$250.00	555170	66 MUSKOGEE COUNTY CONSERVATION DISTRICT
34185	19201	3000001	8/5/2011	\$458.59	555170	94 MUSKOGEE COUNTY CONSERVATION DISTRICT
34185	19201	3000001	8/5/2011	\$1,953.97	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
34185	19201	3000001	8/5/2011	\$1,988.40	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
34186	19201	3000001	8/5/2011	\$25.00	555170	70 OSAGE COUNTY CONSERVATION DISTRICT
34186	19201	3000001	8/5/2011	\$95.06	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
34186	19201	3000001	8/5/2011	\$2,368.30	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
34186	19201	3000001	8/5/2011	\$2,492.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
34186	19201	3000001	8/5/2011	\$2,774.78	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
34187	19201	3000001	8/5/2011	\$2,414.51	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
34188	19201	3000001	8/5/2011	\$458.59	555170	94 TULSA COUNTY CONSERVATION DISTRICT
34189	19201	3000001	8/5/2011	\$2,249.91	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
34189	19201	3000001	8/5/2011	\$2,909.06	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
34190	19201	3000001	8/5/2011	\$2,139.59	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
34190	19201	3000001	8/5/2011	\$2,340.16	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
34191	19201	3000001	8/5/2011	\$32.31	555170	81 GREER COUNTY CONSERVATION DIST
34191	19201	3000001	8/5/2011	\$128.79	555170	71 GREER COUNTY CONSERVATION DIST
34191	19201	3000001	8/5/2011	\$303.89	555170	80 GREER COUNTY CONSERVATION DIST
34191	19201	3000001	8/5/2011	\$2,119.30	555170	1 GREER COUNTY CONSERVATION DIST
34191	19201	3000001	8/5/2011	\$2,402.95	555170	5 GREER COUNTY CONSERVATION DIST
34192	19201	3000001	8/5/2011	\$30.74	555170	71 KAY COUNTY CONSERVATION DISTRICT
34192	19201	3000001	8/5/2011	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
34192	19201	3000001	8/5/2011	\$100.00	555170	63 KAY COUNTY CONSERVATION DISTRICT
34192	19201	3000001	8/5/2011	\$225.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
34192	19201	3000001	8/5/2011	\$2,354.37	555170	7 KAY COUNTY CONSERVATION DISTRICT
34192	19201	3000001	8/5/2011	\$2,657.79	555170	5 KAY COUNTY CONSERVATION DISTRICT
34192	19201	3000001	8/5/2011	\$2,901.25	555170	2 KAY COUNTY CONSERVATION DISTRICT
34193	19201	3000001	8/5/2011	\$44.00	555170	72 KONAWA CONSERVATION DISTRICT
34193	19201	3000001	8/5/2011	\$71.93	555170	82 KONAWA CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 27, 2011 THRU AUGUST 21, 2011

Voucher	Fund Class	Department	Date	Amount	Account	Payee
34193	19201	3000001	8/5/2011	\$1,464.05	555170 12	KONAWA CONSERVATION DISTRICT
34193	19201	3000001	8/5/2011	\$2,440.75	555170 6	KONAWA CONSERVATION DISTRICT
34193	19201	3000001	8/5/2011	\$2,499.02	555170 2	KONAWA CONSERVATION DISTRICT
34194	19201	3000001	8/5/2011	\$53.34	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
34194	19201	3000001	8/5/2011	\$441.45	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
34194	19201	3000001	8/5/2011	\$2,774.61	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
34195	19201	3000001	8/5/2011	\$112.52	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
34195	40000	3000001	8/5/2011	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
34195	19201	3000001	8/5/2011	\$1,965.18	555170 1	PAYNE COUNTY CONSERVATION DISTRICT
34195	19201	3000001	8/5/2011	\$2,127.78	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
34196	19201	3000001	8/5/2011	\$40.71	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
34196	19201	3000001	8/5/2011	\$87.85	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
34196	19201	3000001	8/5/2011	\$699.73	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
34196	19201	3000001	8/5/2011	\$2,063.92	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
34197	19201	3000001	8/5/2011	\$76.91	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
34197	19201	3000001	8/5/2011	\$968.85	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
34197	19201	3000001	8/5/2011	\$2,060.77	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
34197	19201	3000001	8/5/2011	\$3,258.18	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
34199	19201	3000003	8/9/2011	\$461.84	522110	OKLAHOMA TURNPIKE AUTHORITY
34200	19201	3000001	8/9/2011	\$2,135.39	555170 3	MAYES COUNTY CONSERVATION DISTRICT
34201	19201	3000001	8/9/2011	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
34201	19201	3000001	8/9/2011	\$108.81	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
34201	19201	3000001	8/9/2011	\$135.00	555170 62	MCCLAIN COUNTY CONSERVATION DISTRICT
34201	19201	3000001	8/9/2011	\$1,598.76	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
34201	19201	3000001	8/9/2011	\$2,705.55	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
34203	19201	3000001	8/9/2011	\$70.72	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
34203	40000	3000001	8/9/2011	\$139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
34203	19201	3000001	8/9/2011	\$166.95	555170 73	OKLAHOMA COUNTY CONSERVATION DISTRICT
34203	19201	3000001	8/9/2011	\$167.00	555170 62	OKLAHOMA COUNTY CONSERVATION DISTRICT
34203	19201	3000001	8/9/2011	\$720.00	555170 74	OKLAHOMA COUNTY CONSERVATION DISTRICT
34203	19201	3000001	8/9/2011	\$1,207.66	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
34203	19201	3000001	8/9/2011	\$2,154.89	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
34205	19201	3000001	8/9/2011	\$29.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
34205	19201	3000001	8/9/2011	\$63.66	555170 71	OTTAWA COUNTY CONSERVATION DISTRICT
34205	19201	3000001	8/9/2011	\$2,665.63	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
34207	19201	3000001	8/9/2011	\$64.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
34207	19201	3000001	8/9/2011	\$240.00	555170 74	ROGERS COUNTY CONSERVATION DISTRICT
34207	19201	3000001	8/9/2011	\$2,720.27	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
34207	19201	3000001	8/9/2011	\$3,554.48	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
34207	19201	3000001	8/9/2011	\$3,777.42	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
34209	19201	3000001	8/9/2011	\$193.62	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
34209	19201	3000001	8/9/2011	\$1,781.42	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
34209	19201	3000001	8/9/2011	\$2,064.78	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
34210	19201	3000001	8/9/2011	\$101.18	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
34210	19201	3000001	8/9/2011	\$1,918.00	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
34210	19201	3000001	8/9/2011	\$2,672.65	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
34210	19201	3000001	8/9/2011	\$2,917.73	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
34211	19201	3000001	8/9/2011	\$59.63	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
34211	19201	3000001	8/9/2011	\$106.54	555170 69	CLEVELAND COUNTY CONSERVATION DISTRICT
34211	19201	3000001	8/9/2011	\$2,839.30	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
34212	19201	3000001	8/9/2011	\$25.59	555170 80	GARFIELD CO CONSERVATION DISTRICT
34212	19201	3000001	8/9/2011	\$105.78	555170 71	GARFIELD CO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 27, 2011 THRU AUGUST 21, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
34212	19201	3000001	8/9/2011	\$361.39	555170	1 GARFIELD CO CONSERVATION DISTRICT
34212	19201	3000001	8/9/2011	\$384.31	555170	95 GARFIELD CO CONSERVATION DISTRICT
34212	19201	3000001	8/9/2011	\$2,365.82	555170	5 GARFIELD CO CONSERVATION DISTRICT
34219	19201	3000001	8/9/2011	\$2,387.51	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
34219	19201	3000001	8/9/2011	\$3,765.44	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
34222	19201	3000001	8/10/2011	\$156.82	555170	71 HARMON COUNTY CONSERVATION DISTRICT
34222	19201	3000001	8/10/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT
34222	19201	3000001	8/10/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT
34223	19201	3000001	8/10/2011	\$834.29	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
34223	19201	3000001	8/10/2011	\$2,227.77	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
34223	19201	3000001	8/10/2011	\$2,247.62	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
34231	19201	3000001	8/12/2011	\$2,101.12	555170	3 EAST WOODS COUNTY CONSERVATION DIST
34232	19201	3000001	8/12/2011	\$82.11	555170	71 GRANT COUNTY CONSERVATION DISTRICT
34232	19201	3000001	8/12/2011	\$100.00	555170	63 GRANT COUNTY CONSERVATION DISTRICT
34232	19201	3000001	8/12/2011	\$1,997.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
34232	19201	3000001	8/12/2011	\$2,312.98	555170	2 GRANT COUNTY CONSERVATION DISTRICT
34233	19201	3000001	8/12/2011	\$25.76	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
34233	19201	3000001	8/12/2011	\$2,185.64	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
34233	19201	3000001	8/12/2011	\$2,254.89	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
34234	19201	3000001	8/12/2011	\$48.68	555170	71 LITTLE RIVER CONSERVATION DISTRICT
34234	19201	3000001	8/12/2011	\$64.00	555170	72 LITTLE RIVER CONSERVATION DISTRICT
34234	19201	3000001	8/12/2011	\$103.01	555170	11 LITTLE RIVER CONSERVATION DISTRICT
34234	19201	3000001	8/12/2011	\$2,330.91	555170	2 LITTLE RIVER CONSERVATION DISTRICT
34234	19201	3000001	8/12/2011	\$3,165.55	555170	5 LITTLE RIVER CONSERVATION DISTRICT
34235	19201	3000001	8/12/2011	\$69.20	555170	82 DEER CREEK CONSERVATION DISTRICT
34235	19201	3000001	8/12/2011	\$96.11	555170	71 DEER CREEK CONSERVATION DISTRICT
34235	19201	3000001	8/12/2011	\$143.91	555170	12 DEER CREEK CONSERVATION DISTRICT
34235	19201	3000001	8/12/2011	\$229.89	555170	80 DEER CREEK CONSERVATION DISTRICT
34235	19201	3000001	8/12/2011	\$240.00	555170	74 DEER CREEK CONSERVATION DISTRICT
34235	19201	3000001	8/12/2011	\$428.46	555170	60 DEER CREEK CONSERVATION DISTRICT
34235	19201	3000001	8/12/2011	\$2,138.26	555170	11 DEER CREEK CONSERVATION DISTRICT
34235	19201	3000001	8/12/2011	\$2,529.37	555170	5 DEER CREEK CONSERVATION DISTRICT
34236	19201	3000001	8/12/2011	\$2,071.36	555170	1 NORTH FORK OF RED RIVER CONSERVATION
34236	19201	3000001	8/12/2011	\$2,402.41	555170	5 NORTH FORK OF RED RIVER CONSERVATION
34237	19201	3000001	8/12/2011	\$41.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
34237	19201	3000001	8/12/2011	\$84.15	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
34237	19201	3000001	8/12/2011	\$437.06	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
34237	19201	3000001	8/12/2011	\$1,614.75	555170	94 PAWNEE COUNTY CONSERVATION DISTRICT
34237	19201	3000001	8/12/2011	\$2,331.52	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
34238	19201	3000001	8/12/2011	\$473.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
34238	19201	3000001	8/12/2011	\$1,513.29	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
34238	19201	3000001	8/12/2011	\$2,600.08	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
34239	19201	3000001	8/12/2011	\$155.97	555170	71 WEST CADDO CONSERVATION DISTRICT
34239	19201	3000001	8/12/2011	\$2,513.26	555170	5 WEST CADDO CONSERVATION DISTRICT
34239	19201	3000001	8/12/2011	\$2,776.20	555170	2 WEST CADDO CONSERVATION DISTRICT
34239	19201	3000001	8/12/2011	\$3,014.20	555170	94 WEST CADDO CONSERVATION DISTRICT
34248	19201	3000001	8/15/2011	\$39.57	555170	71 GARVIN CONSERVATION DISTRICT
34248	19201	3000001	8/15/2011	\$50.00	555170	26 GARVIN CONSERVATION DISTRICT
34248	19201	3000001	8/15/2011	\$2,282.33	555170	6 GARVIN CONSERVATION DISTRICT
34248	19201	3000001	8/15/2011	\$2,334.41	555170	2 GARVIN CONSERVATION DISTRICT
34249	19201	3000001	8/15/2011	\$480.00	555170	74 BLAINE COUNTY CONSERVATION DISTRICT
34249	19201	3000001	8/15/2011	\$2,119.16	555170	9 BLAINE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 27, 2011 THRU AUGUST 21, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
34249	19201	3000001	8/15/2011	\$2,170.99	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
34250	19201	3000001	8/15/2011	\$217.99	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
34250	19201	3000001	8/15/2011	\$2,914.15	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
34250	19201	3000001	8/15/2011	\$3,014.20	555170	94 NOWATA COUNTY CONSERVATION DISTRICT
34251	19201	3000001	8/15/2011	\$44.00	555170	72 HARPER COUNTY CONSERVATION DISTRICT
34251	19201	3000001	8/15/2011	\$51.54	555170	71 HARPER COUNTY CONSERVATION DISTRICT
34251	19201	3000001	8/15/2011	\$2,743.04	555170	2 HARPER COUNTY CONSERVATION DISTRICT
34252	40000	3000001	8/15/2011	\$250.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
34252	40000	3000001	8/15/2011	\$6,594.65	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
34253	19201	3000001	8/17/2011	\$1,625.52	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
34253	19201	3000001	8/17/2011	\$2,570.38	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
34254	19201	3000001	8/16/2011	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
34254	19201	3000001	8/16/2011	\$63.80	555170	71 CHECOTAH CONSERVATION DISTRICT #20
34254	19201	3000001	8/16/2011	\$400.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
34254	19201	3000001	8/16/2011	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
34255	19201	3000001	8/16/2011	\$1,800.00	555170	42 BRYAN CONSERVATION DISTRICT
34256	19201	3000001	8/16/2011	\$106.12	555170	80 WOODWARD COUNTY CONSERVATION DISTRICT
34256	19201	3000001	8/16/2011	\$156.74	555170	79 WOODWARD COUNTY CONSERVATION DISTRICT
34256	19201	3000001	8/16/2011	\$240.00	555170	74 WOODWARD COUNTY CONSERVATION DISTRICT
34256	19201	3000001	8/16/2011	\$324.31	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
34256	19201	3000001	8/16/2011	\$5,139.22	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
34257	19201	3000001	8/16/2011	\$44.00	555170	72 STEPHENS COUNTY CONSERVATION DISTRICT
34257	19201	3000001	8/16/2011	\$136.17	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
34257	19201	3000001	8/16/2011	\$2,749.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
34257	19201	3000001	8/16/2011	\$2,778.37	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
34258	19201	3000001	8/16/2011	\$238.06	555170	79 ADAIR COUNTY CONSERVATION DISTRICT #67
34258	19201	3000001	8/16/2011	\$2,958.45	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
34258	19201	3000001	8/16/2011	\$3,072.45	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
34259	19201	3000001	8/16/2011	\$2,852.77	555170	2 COTTON COUNTY CONSERVATION DISTRICT
34259	19201	3000001	8/16/2011	\$2,999.08	555170	5 COTTON COUNTY CONSERVATION DISTRICT
34260	19201	3000001	8/16/2011	\$32.50	555170	73 LOGAN COUNTY CONSERVATION DISTRICT
34260	19201	3000001	8/16/2011	\$72.69	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
34260	19201	3000001	8/16/2011	\$1,942.81	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
34260	19201	3000001	8/16/2011	\$2,708.76	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
34261	19201	3000001	8/16/2011	\$2,031.24	555170	9 SHAWNEE CONSERVATION DISTRICT
34261	19201	3000001	8/16/2011	\$2,796.94	555170	11 SHAWNEE CONSERVATION DISTRICT
34288	19201	3000001	8/17/2011	\$81.76	555170	71 VALLIANT CONSERVATION DISTRICT
34288	19201	3000001	8/17/2011	\$2,371.25	555170	7 VALLIANT CONSERVATION DISTRICT
34288	19201	3000001	8/17/2011	\$2,744.08	555170	2 VALLIANT CONSERVATION DISTRICT
34289	19201	3000001	8/17/2011	\$56.80	555170	71 SOUTH CADDO CONS DISTRICT
34289	19201	3000001	8/17/2011	\$132.00	555170	SOUTH CADDO CONS DISTRICT
34289	19201	3000001	8/17/2011	\$196.26	555170	72 SOUTH CADDO CONS DISTRICT
34289	19201	3000001	8/17/2011	\$2,540.41	555170	9 SOUTH CADDO CONS DISTRICT
34289	19201	3000001	8/17/2011	\$2,606.03	555170	5 SOUTH CADDO CONS DISTRICT
34293	19201	3000001	8/18/2011	\$41.40	555170	71 KIAMICHI CONSERVATION DISTRICT
34293	19201	3000001	8/18/2011	\$2,047.13	555170	1 KIAMICHI CONSERVATION DISTRICT
34293	19201	3000001	8/18/2011	\$2,796.94	555170	5 KIAMICHI CONSERVATION DISTRICT
34294	19201	3000001	8/18/2011	\$152.93	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
34294	19201	3000001	8/18/2011	\$179.23	555170	79 MARSHALL COUNTY CONSERVATION DISTRICT
34294	19201	3000001	8/18/2011	\$1,967.75	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
34294	19201	3000001	8/18/2011	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
34295	19201	3000001	8/18/2011	\$2,168.02	555170	7 UPPER WASHITA CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 27, 2011 THRU AUGUST 21, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
34295	19201	3000001	8/18/2011	\$2,998.77	555170	5 UPPER WASHITA CONSERVATION DISTRICT
34298	19201	3000001	8/18/2011	<u>\$1,880.00</u>	531160	BEALS CUNNINGHAM ADVERSTING AGENCY INC
\$388,662.67 Field Services						
Conservation Education						
34175	19201	3000004	8/5/2011	\$522.80	522110	AUTHORITY ORDER-PCARD
34175	19201	3000004	8/5/2011	\$26.99	531650	AUTHORITY ORDER-PCARD
34175	19201	3000004	8/5/2011	<u>\$2,822.34</u>	536190	AUTHORITY ORDER-PCARD
\$3,372.13 Conservation Education						
District Services						
34112	19201	3000005	7/29/2011	\$77.50	531250	WALKER COMPANIES
34123	40000	3000005	8/2/2011	\$900.00	555170	99 TULSA COUNTY CONSERVATION DISTRICT
34175	40000	3000005	8/5/2011	\$513.80	522110	AUTHORITY ORDER-PCARD
34175	40000	3000005	8/5/2011	\$26.99	531650	AUTHORITY ORDER-PCARD
34175	19201	3000005	8/5/2011	<u>\$24.11</u>	536140	AUTHORITY ORDER-PCARD
\$1,542.40 District Services						
Abandoned Mine Land Reclamation						
34070	40000	4000005	7/27/2011	\$836.80	531600	DEPARTMENT OF CENTRAL SERVICES
34073	40000	4000005	7/27/2011	\$99.98	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
34077	40000	4000005	7/27/2011	\$5,400.00	515990	EAGLE ENVIRONMENTAL CONSULTING INC
34091	40000	4000005	8/1/2011	\$125.48	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34097	40000	4000005	7/29/2011	\$21,800.00	515240	CARDINAL ENGINEERING INC
34146	40000	4000005	8/4/2011	\$92.00	521120	SHARP WILLIAM M
34146	40000	4000005	8/4/2011	\$120.18	521150	SHARP WILLIAM M
34147	40000	4000005	8/4/2011	\$391.28	521110	GREEN PRESTON L
34148	40000	4000005	8/4/2011	\$111.00	521110	REEDER TRACY L
34149	40000	4000005	8/4/2011	\$450.11	521110	WEAVER WILLIAM C
34150	40000	4000005	8/4/2011	\$147.63	521110	SPURLOCK DORSEY E
34151	40000	4000005	8/4/2011	\$240.87	521110	NUTTLE CHARLES E
34154	40000	4000005	8/4/2011	\$28.00	531150	TRI COUNTY PUBLICATIONS INC
34155	40000	4000005	8/4/2011	\$28.15	531160	TRI COUNTY PUBLICATIONS INC
34156	40000	4000005	8/4/2011	\$30.75	531160	CLAREMORE PROGRESS
34157	40000	4000005	8/4/2011	\$28.95	531160	CLAREMORE PROGRESS
34158	40000	4000005	8/4/2011	\$29.75	531160	SEQUOYAH COUNTY TIMES
34162	40000	4000005	8/4/2011	\$23,406.30	545110	GOAD & SONS CONSTRUCTION LLC
34163	40000	4000005	8/4/2011	\$27,854.03	545110	LLG CONST INC
34164	40000	4000005	8/4/2011	\$2,499.00	545110	CHRIS WEAVER
34165	40000	4000006	8/4/2011	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
34175	40000	4000001	8/5/2011	\$57.03	536140	AUTHORITY ORDER-PCARD
34175	40000	4000001	8/5/2011	\$25.00	536150	AUTHORITY ORDER-PCARD
34240	40000	4000005	8/12/2011	\$492.58	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
34307	40000	4000005	8/20/2011	<u>\$560.00</u>	515280	AERIAL DATA SERVICE INC
\$84,954.87 Abandoned Mine Land Reclamation						

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 27, 2011 THRU AUGUST 21, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Water Quality						
34052	40000	5000001	7/27/2011	\$57.50	521120	SHAW KIMBERLY R
34052	40000	5000001	7/27/2011	\$77.00	521150	SHAW KIMBERLY R
34053	40000	5000001	7/27/2011	\$69.00	521120	TRAMELL BROOKS K
34053	40000	5000001	7/27/2011	\$3.81	521140	TRAMELL BROOKS K
34053	40000	5000001	7/27/2011	\$56.65	521150	TRAMELL BROOKS K
34054	40000	5000001	7/27/2011	\$213.00	521230	HANSEN STACY R
34054	40000	5000001	7/27/2011	\$53.00	521240	HANSEN STACY R
34054	40000	5000001	7/27/2011	\$106.69	521250	HANSEN STACY R
34054	40000	5000001	7/27/2011	\$654.33	521260	HANSEN STACY R
34055	40000	5000001	7/27/2011	\$571.25	521220	PHILLIPS SHANON J
34055	40000	5000001	7/27/2011	\$284.00	521230	PHILLIPS SHANON J
34055	40000	5000001	7/27/2011	\$58.00	521240	PHILLIPS SHANON J
34055	40000	5000001	7/27/2011	\$497.00	521250	PHILLIPS SHANON J
34055	40000	5000001	7/27/2011	\$719.08	521260	PHILLIPS SHANON J
34062	40000	5000001	7/27/2011	\$12.90	536140	EUREKA WATER COMPANY
34065	40000	5000001	7/27/2011	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
34068	40000	5000001	7/27/2011	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
34069	40000	5000001	7/27/2011	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
34076	40000	5000001	7/27/2011	\$71.58	531130	VERIZON WIRELESS
34079	40000	5000001	7/27/2011	\$360.00	532190	GREEN COUNTRY PORT-A-JOHN
34091	40000	5000001	8/1/2011	\$538.20	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34092	40000	5000001	7/29/2011	\$7,808.93	515450	OKLAHOMA STATE UNIVERSITY
34093	49000	5000001	7/29/2011	\$28,826.58	515450	OKLAHOMA STATE UNIVERSITY
34094	49000	5000001	7/29/2011	\$32,928.58	515450	OKLAHOMA STATE UNIVERSITY
34095	40000	5000001	8/1/2011	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
34096	40000	5000001	7/29/2011	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
34098	40000	5000001	8/1/2011	\$220.00	522150	UNIVERSITY OF OKLAHOMA
34099	40000	5000001	7/29/2011	\$95.00	522150	UNIVERSITY OF ARKANSAS
34100	40000	5000001	7/29/2011	\$1,800.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
34166	40000	5000001	8/4/2011	\$60.00	533120	FUZZELLS BUSINESS EQUIPMENT
34175	40000	5000001	8/5/2011	\$475.40	522110	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$18.88	531110	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$26.99	531650	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$26.99	531650	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$111.49	535180	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$28.58	536130	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$16.32	537190	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$1,735.51	537190	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$86.50	537210	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$87.86	537210	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$283.00	537210	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$564.20	537210	AUTHORITY ORDER-PCARD
34175	40000	5000001	8/5/2011	\$2,021.70	541110	AUTHORITY ORDER-PCARD
34226	40000	5000001	8/12/2011	\$6,800.00	533150	ESRI BUSINESS INFORMATION SOLUTIONS
34266	40000	5000001	8/16/2011	\$278.00	521120	LAMB JEANETTE M
34266	40000	5000001	8/16/2011	\$15.05	521140	LAMB JEANETTE M
34266	40000	5000001	8/16/2011	\$154.00	521150	LAMB JEANETTE M
34267	40000	5000001	8/16/2011	\$278.00	521120	ZAWROTNY STEVEN M
34267	40000	5000001	8/16/2011	\$77.00	521150	ZAWROTNY STEVEN M
34268	40000	5000001	8/16/2011	\$229.50	521120	CARR JERRY D

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 27, 2011 THRU AUGUST 21, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
34268	40000	5000001	8/16/2011	\$18.92	521140	CARR JERRY D
34268	40000	5000001	8/16/2011	\$533.08	521150	CARR JERRY D
34269	40000	5000001	8/16/2011	\$298.50	521120	CARTER NATHAN R
34270	40000	5000001	8/16/2011	\$209.00	521120	RUTELONIS GRAYSON J
34271	40000	5000001	8/16/2011	\$69.00	521120	MOORE JR. LEONARD I
34271	40000	5000001	8/16/2011	\$79.80	521150	MOORE JR. LEONARD I
34272	40000	5000001	8/16/2011	\$69.00	521120	DEVILBISS MACKENZIE
34273	40000	5000001	8/16/2011	\$69.00	521120	TRAMELL BROOKS K
34273	40000	5000001	8/16/2011	\$4.36	521140	TRAMELL BROOKS K
34273	40000	5000001	8/16/2011	\$77.00	521150	TRAMELL BROOKS K
34274	40000	5000001	8/17/2011	\$298.50	521120	GRAVES GRANT M
34276	40000	5000001	8/17/2011	\$230.00	521120	LEMMON JEAN R
34276	40000	5000001	8/17/2011	\$287.50	521120	LEMMON JEAN R
34276	40000	5000001	8/17/2011	\$601.69	521150	LEMMON JEAN R
34276	40000	5000001	8/17/2011	\$748.88	521150	LEMMON JEAN R
34277	40000	5000001	8/17/2011	\$184.00	521120	SHEPHERD NICHOLAS LEE
34277	40000	5000001	8/17/2011	\$276.00	521120	SHEPHERD NICHOLAS LEE
34277	40000	5000001	8/17/2011	\$77.00	521150	SHEPHERD NICHOLAS LEE
34286	40000	5000001	8/17/2011	\$22.70	532140	SHARP ELECTRONICS CORPORATION
34286	40000	5000001	8/17/2011	\$128.80	532140	SHARP ELECTRONICS CORPORATION
34301	40000	5000001	8/20/2011	\$69.00	521120	DVORETT DANIEL A
34303	40000	5000001	8/20/2011	\$69.00	521120	DVORETT DANIEL A
34304	40000	5000001	8/20/2011	\$195.50	521120	SHAW KIMBERLY R
34304	40000	5000001	8/20/2011	\$457.16	521150	SHAW KIMBERLY R
34305	40000	5000001	8/20/2011	\$275.00	521120	RUTELONIS GRAYSON J
34305	40000	5000001	8/20/2011	\$77.00	521150	RUTELONIS GRAYSON J
34306	40000	5000001	8/20/2011	\$184.00	521120	LAMB JEANETTE M
34306	40000	5000001	8/20/2011	\$10.06	521140	LAMB JEANETTE M
34306	40000	5000001	8/20/2011	\$233.00	521150	LAMB JEANETTE M
34308	40000	5000001	8/20/2011	\$69.00	521120	TRAMELL BROOKS K
34308	40000	5000001	8/20/2011	\$5.42	521140	TRAMELL BROOKS K
34308	40000	5000001	8/20/2011	<u>\$73.45</u>	521150	TRAMELL BROOKS K

\$102,517.37 Water Quality

Wetlands

34284	40000	5000002	8/17/2011	\$2,956.05	545110	UNIVERSITY OF OKLAHOMA
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Cost Share - Locally Led

34090	25000	5000004	7/29/2011	\$956.25	554230	28 JACK BLACKBURN
34090	25000	5000004	7/29/2011	<u>\$2,614.88</u>	554230	5 JACK BLACKBURN

\$3,571.13 Cost Share - Locally Led

Cost Share - Priority Watershed

34101	40000	5000012	7/29/2011	\$1,278.00	554230	19 STANLEY T DAVIS
34102	40000	5000012	7/29/2011	\$1,854.00	554230	19 RANDY PROCTOR

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 27, 2011 THRU AUGUST 21, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
34103	40000	5000012	7/29/2011	\$3,417.51	554230 22	PERRY HESTON
34103	40000	5000012	7/29/2011	\$3,952.80	554230 23	PERRY HESTON
34103	40000	5000012	7/29/2011	\$6,222.58	554230 13	PERRY HESTON
34104	40000	5000012	7/29/2011	\$1,062.00	554230 19	BARBARA BROWN-SCOTT
34105	40000	5000012	7/29/2011	\$1,257.75	554230 19	JEREMY RYAN WEST
34106	40000	5000006	7/29/2011	\$233.10	554230 34	BILL THOMPSON
34107	40000	5000006	7/29/2011	\$3,500.00	554230 29	JORDAN PHILLIP ARTHUR
34108	25000	5000009	7/29/2011	\$3,782.40	554230 39	JERRY STEVE HOUSE
34109	40000	5000012	7/29/2011	\$216.00	554230 19	DALE ANDREWS
34110	25000	5000009	7/29/2011	\$2,147.30	554230 39	CARL CHAPMAN
34111	25000	5000009	7/29/2011	\$798.12	554230 26	KEVIN C BREWER
34111	25000	5000009	7/29/2011	\$1,101.60	554230 11	KEVIN C BREWER
34113	40000	5000011	7/29/2011	\$1,100.57	554230 5	CHARLES BARTHOLOW
34114	40000	5000012	7/29/2011	\$820.00	554230 19	JERRY DAVIS
34115	40000	5000012	7/29/2011	\$1,161.00	554230 19	MELVIN GEHRKE
34116	40000	5000012	7/29/2011	\$3,267.00	554230 19	BILL BERRY
34117	25000	5000009	7/29/2011	\$4,410.00	554230 34	RICK HUFFSTUTLAR
34118	25000	5000009	7/29/2011	\$2,520.00	554230 34	ADAM COWAN
34168	25000	5000009	8/4/2011	\$5,400.00	554230 34	BRYAN COX
34169	40000	5000006	8/4/2011	\$2,412.00	554230 34	DOYLE BOBBY
34170	40000	5000011	8/4/2011	\$19,443.84	554230 36	HOUSTON BARNES
34170	40000	5000011	8/4/2011	\$30,253.05	554230 22	HOUSTON BARNES
34171	40000	5000006	8/4/2011	\$2,052.00	554230 34	ERVIN SHAWVER
34172	40000	5000006	8/4/2011	\$6,654.00	554230 34	JOAN DAVIS
34173	40000	5000012	8/4/2011	\$2,864.00	554230 29	DENNIS R DUVALL
34278	40000	5000012	8/17/2011	\$10,329.09	554230 21	DENNIE R RITCHIE
34279	40000	5000006	8/17/2011	\$3,440.00	554230 29	KATIE L WHITELEY

\$126,949.71 Cost Share - Priority Watershed

CREP

34091	25000	5000014	8/1/2011	\$37.82	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34095	25000	5000014	8/1/2011	\$149.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
34098	25000	5000014	8/1/2011	\$55.00	522150	UNIVERSITY OF OKLAHOMA
34099	25000	5000014	7/29/2011	\$95.00	522150	UNIVERSITY OF ARKANSAS
34175	25000	5000014	8/5/2011	\$39.88	536150	AUTHORITY ORDER-PCARD
34285	25000	5000014	8/17/2011	<u>\$128.90</u>	532140	SHARP ELECTRONICS CORPORATION

\$506.55 CREP

\$1,821,105.36 Total Claims Paid

Company Name State of Oklahoma
 Post Date Between 2011-07-01 00:00:00 and 2011-07-29 23:59:59
 Report Owner Coffman, Steven
 Report Time 2011-08-23 09:48:23
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

Cardholder Statement with Allocation

CH Full Name	Card Last 4 Digits	Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name	SW Contract #	Total Amount	Item Description
Gibson, Sheryl	2224	TXN00066651	15.00	07/12/2011	07/12/2011	522150-1000-40000-1000002-152520000- 64500-6459003190-003-001-002	OKAPP		15.00	OKAPP - registration
		TXN00067215	39.88	07/12/2011	07/13/2011	536150-1000-25000-5000014-64500- 6459003190-015-001-001	DMI DELL K-12/GOVT		39.88	DMI DELL K-12/GOVT - cooling mat
		TXN00068375	26.99	07/13/2011	07/15/2011	531650-1000-40000-5000001-664600000- 64500-6459003190-001-001-001	AGENT FEE	8900548137824	26.99	AGENT FEE 8900548137824 - fee
		TXN00068376	475.40	07/13/2011	07/15/2011	522110-1000-40000-5000001-664600000- 64500-6459003190-001-001-001	AMERICAN AI	0018665812594	475.40	AMERICAN AI 0018665812594 - airline ticket
		TXN00069939	1,454.98	07/19/2011	07/20/2011	541130-1000-40000-1000004-970080000- 64500-6459003190-016-001-001	EXTENSIS INC		1,454.98	EXTENSIS INC - maint. support
		TXN00071006	26.99	07/20/2011	07/22/2011	531650-1000-19201-3000004-64500- 6459003190-009-001-001	AGENT FEE	8900548349849	26.99	AGENT FEE 8900548349849 - Purchase
		TXN00071007	26.99	07/20/2011	07/22/2011	531650-1000-19201-1000001-64500- 6459003190-002-001-001	AGENT FEE	8900548389102	26.99	AGENT FEE 8900548389102 - Purchase

CH Full Name

Card Last 4 Digits

TXN Number	Alloc Amount	Purchase Date	Post Date	Vendor Name	Total Amount
TXN00071008	550.80	07/20/2011	07/22/2011	DELTA AIR 0068665812709	550.80
TXN00071009	522.80	07/20/2011	07/22/2011	UNITED AIR 0168665812713	522.80
TXN00071010	26.99	07/20/2011	07/22/2011	AGENT FEE 8900548389107	26.99
TXN00071011	513.80	07/20/2011	07/22/2011	AMERICAN AI 0018665812706	513.80
TXN00071885	(365.70)	07/22/2011	07/25/2011	UNITED AIR 0168665812744	(365.70)
TXN00071886	365.70	07/22/2011	07/25/2011	UNITED AIR 0168665812744	365.70
TXN00071888	26.99	07/22/2011	07/25/2011	AGENT FEE 8900548440336	26.99
TXN00073926	25.00	07/28/2011	07/29/2011	SHI CORP	25.00
	3,732.61				
count: 15					

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

3,732.61

count: 15



CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

Mockabee, Kelly
8642

TXN00063796

10.49

06/29/2011

07/01/2011

Staples Contra00710004

100.03

Staples Contra00710004 - steno notebooks & easel pads

TXN00063796

89.54

06/29/2011

07/01/2011

Staples Contra00710004

100.03

Staples Contra00710004 - steno notebooks & easel pads

TXN00063797

224.00

06/30/2011

07/01/2011

OKLAHOMA DEP OF AGRICULTU

224.00

OKLAHOMA DEP OF AGRICULTU - ed supplies

TXN00063798

289.76

06/29/2011

07/01/2011

FORESTRY SUPPLIERS

289.76

FORESTRY SUPPLIERS - con ed program

TXN00063799

129.95

06/29/2011

07/01/2011

ACORN NATURALISTS-INTE

129.95

ACORN NATURALISTS-INTE - trunk supplies

TXN00064580

957.60

06/30/2011

07/04/2011

BEST OF BOOKS

957.60

BEST OF BOOKS - 4state workshop books

TXN00064581

591.33

07/01/2011

07/04/2011

NACD

591.33

NACD - 4state workshop

TXN00065659

97.00

07/07/2011

07/08/2011

FUZZELL'S BUSINESS EQUIPM

97.00

FUZZELL'S BUSINESS EQUIPM - fax repair

TXN00066406

250.20

07/08/2011

07/11/2011

ACORN NATURALISTS-INTE

250.20

ACORN NATURALISTS-INTE - Purchase

CH Full Name
Card Last 4 Digits

Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount	Item Description
TXN00067211	131.91	07/12/2011	07/13/2011	536140-1000-40000-1000002-109020000----- 64500--6459003190-003-001-002	FREEDOM PAPER	131.91	FREEDOM PAPER - plotter paper
TXN00069938	130.54	07/18/2011	07/20/2011	536140-1000-19201-1000001-----64500-- 6459003190-002-001-001	Staples Contra00710004	130.54	Staples Contra00710004 - Purchase
TXN00069940	65.27	07/18/2011	07/20/2011	536140-1000-19201-1000001-----64500-- 6459003190-002-001-001	Staples Contra00710004	65.27	Staples Contra00710004 - Purchase
TXN00070510	379.50	07/19/2011	07/21/2011	536190-1000-19201-3000004-----64500-- 6459003190-009-001-001	ACORN NATURALISTS-INTE	379.50	ACORN NATURALISTS-INTE - Purchase
TXN00071012	775.00	07/21/2011	07/22/2011	531260-1000-40000-1000001-109020000----- 64500--6459003190-002-001-002	NACD	775.00	NACD - dues
TXN00071887	23.03	07/22/2011	07/25/2011	536140-1000-40000-4000001-152520000----- 64500--6459003190-011-001-001	Staples Contra00710004	23.03	Staples Contra00710004 - folders
TXN00072777	425.00	07/26/2011	07/27/2011	531410-1000-24500-1000001-----64500-- 6459003190-014-001-001	NIGP.ORG	425.00	NIGP.ORG - class
TXN00073393	13.62	07/26/2011	07/28/2011	536140-1000-19201-3000005-----64500-- 6459003190-010-001-001	Staples Contra00710004	13.62	Staples Contra00710004 - Purchase
TXN00073394	34.00	07/26/2011	07/28/2011	536140-1000-40000-4000001-152520000----- 64500--6459003190-011-001-001	Staples Contra00710004	34.00	Staples Contra00710004 - pens

CHI Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount
Alloc Amount	GL Allocation	SW Contract #	Item Description	
TXN00073395	07/26/2011	07/28/2011	Staples Contra00710004	290.00
290.00	536150-1000-40000-1000002-109020000----	64500--6459003190-003-001-002	Staples Contra00710004 - fuser kit	

4,907.74

count: 19

4,907.74

count: 19

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

Post Date
GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

Trameil, Brooks
0945

TXN00064579

86.50

07/01/2011

07/04/2011

TELEDYNE ISCO INC

86.50

TELEDYNE ISCO INC - tubing

537210-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

TXN00065211

111.49

07/06/2011

07/07/2011

BASS PRO ONLINE

111.49

BASS PRO ONLINE - waders

535180-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

TXN00065560

564.20

07/06/2011

07/08/2011

HACH COMPANY

564.20

HACH COMPANY - reagents

537210-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

TXN00066404

28.58

07/08/2011

07/11/2011

GOOGLE B H Photo

28.58

GOOGLE B H Photo - camera cases

536130-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

TXN00066405

283.00

07/06/2011

07/11/2011

FORESTRY SUPPLIERS

301.88

FORESTRY SUPPLIERS - rite in the rain paper

537210-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

TXN00066405

18.88

07/06/2011

07/11/2011

FORESTRY SUPPLIERS

301.88

FORESTRY SUPPLIERS - shipping

531110-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

TXN00066652

307.09

07/11/2011

07/12/2011

SYX TIGERDIRECT.COM

307.09

SYX TIGERDIRECT.COM - Purchase

537190-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

TXN00067212

87.86

07/11/2011

07/13/2011

NYLON NET CO

87.86

NYLON NET CO - Purchase

537210-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

Coffman, Steven

7 of 9

2011-08-23 09:48:23

Exhibit 2

September 1, 2011

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

GL Allocation
Post Date

Vendor Name
SW Contract #

Total Amount
Item Description

TXN00067213	1,180.95	07/11/2011	07/13/2011	HACH COMPANY	1,180.95
		537190-1000-40000-5000001-664600000----	64500--6459003190-001-001-001		HACH COMPANY - Purchase
TXN00067214	247.47	07/12/2011	07/13/2011	FISHER SCI HUS	247.47
		537190-1000-40000-5000001-664600000----	64500--6459003190-001-001-001		FISHER SCI HUS - standards
TXN00069232	16.32	07/15/2011	07/18/2011	FISHER SCI HUS	16.32
		537190-1000-40000-5000001-664600000----	64500--6459003190-001-001-001		FISHER SCI HUS - standards
TXN00069484	2,021.70	07/18/2011	07/19/2011	B & H PHOTO-VIDEO-MO/TO	2,021.70
		541110-1000-40000-5000001-664600000----	64500--6459003190-001-001-001		B & H PHOTO-VIDEO-MO/TO - video camera

count: 12

4,954.04

count: 12

13,594.39

report count: 46

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

GL Allocation

Post Date

Vendor Name

SW Contract #

Total Amount

Item Description

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

**OKLAHOMA CONSERVATION COMMISSION
FY-2012 FINANCIAL STATEMENT
August 22, 2011**

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>							
	19201	12	\$2,949,251.00	\$422,857.47	\$1,932,854.38	\$593,539.15	
<u>WATERSHED PLANNING</u>							
	19201	20	\$590,000.00	\$37,770.16	\$57,997.06	\$494,232.78	
<u>FIELD SERVICE</u>							
	19201	30	\$6,022,433.00	\$664,314.42	\$4,864,429.08	\$493,689.50	
TOTAL STATE FUNDS							
	19201		\$9,561,684.00	\$1,124,942.05	\$6,855,280.52	\$1,581,461.43	
<u>REVOLVING FUNDS</u>							
Small Watershed -							\$5,161.92
	GIS Fund - 11	20500 / 11	\$50,000.00	\$717.30	\$0.00	\$49,282.70	
	GIS Fund - 12	20500 / 12	\$30,000.00	\$1,462.09	\$500.00	\$28,037.91	\$28,883.18
	OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$1,576,754.79	\$296,531.21	\$1,178,249.00	
	OCC Infrastructure / Rehab / 12	21500 / 20	\$1,600,000.00	\$1,453.29	\$0.00	\$1,598,546.71	\$1,809,760.47
	Carbon Sequestration /	220 / 50					\$6,720.00
	Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$8,527.16	\$321.25	\$66,151.59	
	Donation Fund / Admin / 12	24500 / 10	\$60,000.00	\$2,202.50	\$575.00	\$57,222.50	\$4,000.52
							\$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	\$318.23	\$356.77	\$99,325.00	
	Donation Fund / WQ / 12	24500 / 50	\$52,000.00	\$0.00	\$0.00	\$52,000.00	\$111,677.16
	OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$28,216.98	\$96.90	\$271,686.12	
	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	\$1,387,074.03	\$14,804.93	\$308,121.04	
	OCC Infrastructure / Cshare / 12	25000 / 50	\$2,298,000.00	\$16,648.77	\$5,793.02	\$2,275,558.21	\$2,504,582.42
<u>FEDERAL FUNDS</u>							
	40000 / 11		\$27,432,832.00	\$11,305,956.86	\$4,322,771.77	\$11,804,103.37	
	40000 / 12		\$13,738,069.00	\$414,306.45	\$1,463,732.52	\$11,860,030.03	\$2,222,488.72
	Tar Creek - 41000 / 11		\$25,000.00	\$23,705.48	\$0.00	\$1,294.52	\$12.58
	Sugar Creek - 41500 / 11		\$2,130,000.00	\$155,835.73	\$42,351.58	\$1,931,812.69	
	Sugar Creek - 41500 / 12		\$1,662,768.00	\$7,253.50	\$588.33	\$1,654,926.17	\$3,600,849.59
	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	\$1,940,110.24	\$3,075,210.02	\$2,384,679.74	
	ARRA / Watershed / 49000 / 12	20	\$4,300,000.00	\$0.00	\$0.00	\$4,300,000.00	
	ARRA / Field Services / 49000 / 10	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
	ARRA / Field Services / 49000 / 11	30	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
	ARRA / Water Quality / 49000 / 10	50	\$2,000,000.00	\$332,371.50	\$606,587.37	\$1,061,041.13	
	ARRA / Water Quality / 49000 / 11	50	\$2,560,000.00	\$178,401.47	\$2,333,990.39	\$47,608.14	
	ARRA / Water Quality / 49000 / 12	50	\$2,200,000.00	\$0.00	\$1,611,499.00	\$588,501.00	
TOTAL ARRA FUNDS							
	49000 / 10		\$16,725,000.00	\$2,331,124.15	\$606,732.28	\$13,787,143.57	\$724,065.28
	49000 / 11		\$9,660,000.00	\$1,940,110.24	\$4,686,709.02	\$3,033,180.74	
	49000 / 12		\$6,500,000.00	\$0.00	\$1,611,499.00	\$4,888,501.00	

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	68-7335-1-09	to assist with delivery of Farm Bill.	Amendment 1 - adds \$300,000 to Part 1.	7/1/2011	6/30/2012	\$706,106.00	NRCS
b	Secretary of Environment, Office of	FY2011 Special Funds (OCC-255)	to further implement efforts in the Eucha/Spavinaw, Illinois River, Honey Creek Watersheds to address NPS-related impairments; added North Canadian River Project	Amendment 1 - to increase the special funds by \$934,573 to add the No Canadian River Project (NCP) and support implementation & TMDL development in both the NCP and Illinois River Watersheds.	3/13/2011	12/31/2013	\$3,434,573.00	EPA319
c	*Secretary of Environment, Office of	FY11/12 319H	to provide staff support and funding to implement Oklahoma's Nonpoint Source Program, the rotating basin monitoring program, the Blue Thumb water quality education program and to continue the Thunderbird Watershed Implementation project.	Amendment 2 - increases funding by \$623,059	1/1/2011	12/31/2014	\$2,928,900.00	EPA319

*added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	*Delta Institute	CIG-Delta FY2011	for the OCC to provide carbon market information to producers at nutrient management meetings held by OSU and to review grant outputs.		8/19/2011	8/19/2014	\$17,817.00	\$18,000.00	NRCS CIG
e	NRCS	OCC277	to hire a soil conservation technician located in Canadian County to assist with conservation practice implementation.		10/1/2011	12/31/2012	\$74,500.00		NRCS
f	NRCS	OCC278	to hire a soil conservation technician located in Hughes County to assist with conservation practice implementation.		10/1/2011	12/31/2012	\$74,500.00		NRCS
g	NRCS	OCC279	to hire a soil conservation technician located in Jackson County to assist with conservation practice implementation.		10/1/2011	12/31/2012	\$74,500.00		NRCS
h	NRCS	OCC280	to hire a soil conservation technician located in Lincoln County to assist with conservation practice implementation.		10/1/2011	12/31/2012	\$74,500.00		NRCS

*added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
i	Marshall County CD	OCC281	to assist NRCS with delivery of Farm Bill Programs by allowing district staff to provide technical assistance - Contributions Agreement.		7/1/2011	6/30/2012			NRCS
j	Oklahoma State University	11-161	North Canadian River Watershed Implementation - Phase 3		9/1/2011	8/31/2013	\$322,458.00		EPA319
k	Oklahoma State University	11-160	OSU will utilize GIS technology and update landuse information and BMP installation in the Eucha-Spavinaw and Illinois River Basins; OSU will train OCC employees to utilize equipment (Northeastern Oklahoma Priority Watershed Project - special funds)		9/1/2011	9/30/2013	\$114,349.00		EPA319 (spec funds)

*added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 13-15, 2011	Office of Surface Mining	National Coal Mining Geospatial Committee Meeting	Memphis, TN	Sharp	\$800.00	OSM
b	October 25-27, 2011	Southern Group of State Foresters	2011 SGSF Water Resources Committee Meeting	Blacksburg, VA	Leach	\$950.00	EPA
c	*October 20-23, 2011	American Agricultural Law Association	32nd Agricultural Law Symposium	Austin, TX	Stewart	\$1,000.00	fed funds

* added after meeting packets were mailed.

**STATE GUIDELINES
FOR THE
CONSERVATION COST-SHARE PROGRAM**

PROGRAM YEAR 13

Program Year Begins: September 1, 2011
Program Year Ends: June 30, 2013

Allocation Period Begins: September 1, 2011
Allocation Period Ends: June 30, 2012

Oklahoma Conservation Commission
in cooperation with
Oklahoma's 87 Conservation Districts

Approved by the Conservation Commission on _____.

1. GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental affect on the renewable natural resources of our state:

Oklahoma's water and soil resources are an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting these two natural resources. As long as farmers and ranchers produce food from the land to feed the world and the wind blows and the rain falls, we will continue to see impacts on soil and water. Our task as stewards of these natural resources is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the state's economic future. In order to accomplish this goal, the Conservation Commission hereby establishes the following goals and objectives to address these problems affecting our renewable natural resources:

Make cost-share funds available to conservation districts so that they can implement cost-share practices which will protect our soil and water natural resources.

The Conservation Commission herein establishes the complete list and description of the conservation Cost-Share Program policies and conservation practices approved for use by the conservation districts during program Year 13. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Conservation Cost-Share Program initiatives. State cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data.

Any exceptions from these established Conservation Cost-Share Program policies and guidelines shall be approved by the Conservation Commission.

II. ALLOCATION OF FUNDS

A. Locally Led Conservation Initiative

The Conservation Commission allocates the \$739,391.00 FY 2012 appropriation and \$411,136.00 of the un-obligated balance from previous program years for a total of \$1,150,527.00 to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices.

B. Conservation District Allocation

The amount of funds allocated to each conservation district appears in pages 10-12. These funds will be available to conservation districts on September 1, 2011.

III. POLICIES

A. Allocation Period

The allocation period shall start September 1, 2011 and end June 30, 2012. Any funds allocated to districts and not obligated during the allocation period for program year 13

will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Locally Led Conservation Initiative for inclusion in the district's local guidelines. The selection should be based on which practices will best address the district's highest priority problems affecting renewable natural resources.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

E. Cost-Share Payments

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

F. Cost-Share Rate

The maximum cost-share rate for these practices is 75%. District boards may choose to set cost-share rate less than the specified rate.

G. Eligibility

Applicants for the Conservation Cost-Share Program must be a district cooperator with a conservation plan. The applicant must certify that they own or operate at least 20 acres of land from which more than \$1,000 of soil-dependent products are sold annually.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

On November 1, 1999 conservation district directors became eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for program Year 13 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for program Year 13 the guidelines below must be followed.

1. Individual district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
2. Individual district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

H. Agreements

All program Year 13 performance agreements must be signed and dated by the district board and participant on or before June 30, 2012. All program year 13 performance agreements must be completed and the check in the hand of the participant on or before June 30, 2013. Installation of conservation practices can not begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the disbursement of the cost-share payment.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice's approved for use in the program Year 13 Locally Led Conservation Initiative. The conservation district shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for program year 13.

314 - Brush Management

Definition: Removal, reduction, or manipulation of non-herbaceous plants.

Purpose: This practice may be applied as part of a conservation management system to accomplish one or more of the following purposes:

- Restore natural plant community balance.
- Create the desired plant community.
- Reduce competition for space, moisture, and sunlight between desired and unwanted plants.
- Manage noxious woody plants.
- Restore desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality and enhance stream flow.
- Maintain or enhance wildlife habitat including that associated with threatened and endangered species.
- Improve forage accessibility, quality and quantity for livestock.
- Protect life and property from wildfire hazards.
- Improve visibility and access for handling livestock.

342 - Critical Area Planting

Definition: Planting vegetation on highly erodible or critically eroding areas.

Purpose: To stabilize the soil, reduce damage from sediment and runoff to downstream areas.

362 - Diversion (new structures only)

Definition: A channel constructed across the slope with a supporting ridge on the lower side.

Purpose: To divert excess water from one area for use or safe disposal in other areas.

378 - Pond (new structures only)

Definition: A water impoundment made by constructing a dam or an embankment or by excavating a pit or dugout.

Purpose: To maintain or improve water quality.

382 - Fencing

Definition: Enclosing or dividing an area of land with a suitable permanent structure that acts as a barrier to livestock, big game, or people. (Does not include temporary fences).

Purpose: Exclude livestock or big game permanently from areas that should be protected from grazing (vegetated and seeded areas, tree planting, wildlife areas, recreational areas, brush management areas, structural measures, cropland or other areas requiring special treatment).

NOTE: This practice is to be used only in conjunction with the Pond (378) or as cross fencing for grazing management.

410 - Grade Stabilization Structure

Definition: A structure used to control the grade and head cutting in natural or artificial channels.

Purpose: To stabilize the grade and control erosion in natural or artificial channels, to prevent the formation or advance of gullies, and to enhance environmental quality and reduce pollution hazards.

412 - Grassed Waterway (new structures only)

Definition: A natural or constructed channel that is shaped or graded to required dimensions and established in suitable vegetation for the stable conveyance of runoff.

Purpose: To convey runoff from terraces, diversions, or other water concentrations without causing erosion or flooding and to improve water quality.

512 - Pasture and Hay Planting

Definition: Establishing native or introduced forage species.

Purpose: Reduce soil erosion by wind and/or water.

516 - Pipeline

Definition: Pipeline installed for conveying water for livestock or for recreation.

Purpose: To convey water from a source of supply to points of use.

550 - Range Planting

Definition: Establishing adapted plants by seeding on native grazing land.

Purpose: To prevent excessive soil and water loss and improve water quality.

590 - Nutrient Management

Definition: Managing the amount, form, placement, and timing of applications of plant nutrients.

Purpose: To supply plant nutrients for optimum forage and crop yields, minimize entry of nutrients to surface and groundwater, and to maintain or improve chemical, physical and biological condition of the soil.

NOTE: To be use in conjunction with other approved conservation practices that specifically refer to Nutrient Management (590) for fertilizing.

595 - Pest Management

Definition: Manage weeds (including invasive and non-invasive species) that directly or indirectly cause damage or annoyance.

Purpose: Minimize negative impacts of pest control on soil resources, water resources, air resources, plant resources, animal resources and/or humans.

600 - Terrace

Definition: An earth embankment, a channel, or a combination ridge and channel constructed across the slope.

Purpose: To reduce erosion, reduce sediment content in runoff water, and improve water quality.

614 - Watering Facility

Definition: a trough or tank, with needed devices for water control and waste water disposal installed to provide drinking water for livestock.

Purpose: To provide watering facilities for livestock at selected locations that will protect vegetative cover through proper distribution of grazing or through better grassland management for erosion control. Another purpose on some sites is to reduce or eliminate the need for livestock to be in streams, which reduces livestock waste there.

642 - Water Well

Definition: A well constructed or improved to provide water for irrigation, livestock, wildlife, or recreation.

Purpose: To facilitate proper use of vegetation on rangeland, pastures, and wildlife areas; to supply the water requirements of livestock and wildlife; to provide an adequate supply of water for conservation irrigation; and to provide for human use at recreation sites.

V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
314	BRUSH MANAGEMENT		10 yrs		
		Chemical Brush Control – Remedy		AC	\$33.58
		Chemical Brush Control - 24D		AC	\$15.00
		Chemical Brush Control - Tebuthiuron		AC	\$87.44
		Mechanical Level 1 - <30% canopy		AC	\$166.67
		Mechanical Level 2 - >30% canopy		AC	\$250.00
		Cut & Spray - <30% canopy		AC	\$124.40
		Cut & Spray - >30% canopy		AC	\$183.30
		Chemical IPT		AC	\$19.20
342	CRITICAL AREA PLANTING		10 yrs		
		Critical Area Sprigging		AC	\$252.17
		Critical Area Planting		AC	\$193.86
		Shaping and Filling Gullies		AC	\$1,123.10
362	DIVERSION		10 yrs		
		Diversion Terrace - Ridge or Channel		CY	\$1.50
378	POND		20 yrs		
		Barrel and/or Riser-Plastic		DIFT	\$1.39
		Barrel and/or Riser-Steel		DIFT	\$2.06
		Excavation and/or Embankment		CY	\$2.43
382	FENCE		20 yrs		
		Critical and Small Area		LF	\$2.93
		Cross Fencing		LF	\$1.55
410	GRADE STABILIZATION STRUCTURE		20 yrs		
		Barrel and/or Riser-Steel		DIFT	\$2.06
		Barrel and/or Riser-Plastic		DIFT	\$1.39
		Concrete-Concrete/Steel in Structural Item		CY	\$440.68
		Excavation and/or Embankment		CY	\$2.43
		Riprap and Filter		CY	\$57.00
		Trash Guard - dimensions sized		PF	\$17.00
412	GRASSED WATERWAY		10 yrs		
		Grading/Shaping/Filling		AC	\$1,207.62

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
512	PASTURE AND HAY PLANTING		10 yrs		
		Bermudagrass Sprigs		AC	\$88.85
		* Introduced Species (ie. Bermudagrass, Old World Bluestem, Tall Fescue, Weeping Lovegrass, etc.)		AC	\$57.31
		* Native Species (ie. Big Bluestem, Switchgrass, Indiangrass, Eastern Gamagrass, etc.)		AC	\$83.89
		* Price includes seedbed preparation, seed, and seeding.			
516	PIPELINE		20 yrs		
		Livestock Pipeline		FT	\$1.66
550	RANGE PLANTING		10 yrs		
		Native Mixture, seedbed prep, seed, & seeding		AC	\$82.15
590	NUTRIENT MANAGEMENT				
		Fertilizer for establishment year only		AC	\$40.00
		Lime for grass for establishment year only		AC	\$35.00
		Fertilizer Critical Area Planting		AC	\$125.00
595	PEST MANAGEMENT				
		Thistle Weed Control – Chemical		AC	\$13.11
		Sericea Lespedeza Weed Control – Chemical		AC	\$16.66
600	TERRACE		10 yrs		
		Fill Section		CY	\$1.50
		Removal of Ridge		LF	\$0.60
		Terrace Construction		LF	\$0.65
		Terrace Reconstruction		LF	\$0.56
614	WATERING FACILITY		10 yrs		
		Drinking Tank or Trough		DF	\$172.15
		Energy Free Fountains		GAL	\$32.94
		Freeze Proof Tank		EA	\$1,150.00
642	WATER WELL		20 yrs		
		Well Drilling and Casing		LF	\$19.00

CONSERVATION DISTRICT COST-SHARE PROGRAM YEAR 13 ALLOCATIONS

District	PY 013 Allocation
Adair County	\$ 14,018.00
Alfalfa County	\$ 14,018.00
Arbuckle	\$ 14,018.00
Atoka County	\$ 10,514.00
Beaver County	\$ 10,000.00
Blaine County	\$ 14,018.00
Bryan	\$ 14,018.00
Caney Valley	\$ 14,018.00
Central North Canadian River	\$ 14,018.00
Checotah	\$ 14,018.00
Cherokee County	\$ 10,000.00
Cimarron County	\$ 14,018.00
Cimarron Valley	\$ 14,018.00
Cleveland County	\$ 10,000.00
Coal County	\$ 10,000.00
Comanche County	\$ 14,018.00
Cotton County	\$ 14,018.00
Craig County	\$ 14,018.00
Creek County	\$ 14,018.00
Custer County	\$ 14,018.00
Deer Creek	\$ 14,018.00
Delaware County	\$ 10,000.00
Dewey County	\$ 14,018.00
East Canadian County	\$ 10,514.00
East Woods	\$ 10,514.00
Ellis County	\$ 14,018.00
Garfield County	\$ 14,018.00
Garvin	\$ 14,018.00
Grady County	\$ 14,018.00
Grant County	\$ 14,018.00
Greer County	\$ 14,018.00
Harmon County	\$ 14,018.00
Harper County	\$ 14,018.00
Haskell County	\$ 14,018.00
Hughes County	\$ 14,018.00
Jackson County	\$ 14,018.00
Jefferson County	\$ 14,018.00
Johnston County	\$ 14,018.00
Kay County	\$ 14,018.00

District	PY 013 Allocation
Kiamichi	\$ 14,018.00
Kingfisher County	\$ 10,514.00
Kiowa County	\$ 10,000.00
Konawa	\$ 14,018.00
Latimer County	\$ 14,018.00
LeFlore County	\$ 14,018.00
Lincoln County	\$ 14,018.00
Little River	\$ 14,018.00
Logan County	\$ 12,266.00
Love County	\$ 14,018.00
Major County	\$ 14,018.00
Marshall County	\$ 14,018.00
Mayes County	\$ 14,018.00
McClain County	\$ 14,018.00
McIntosh County	\$ 14,018.00
Murray County	\$ 14,018.00
Muskogee County	\$ 14,018.00
Noble County	\$ 14,018.00
North Caddo	\$ 14,018.00
North Fork of Red River	\$ 14,018.00
Nowata County	\$ 14,018.00
Okfuskee County	\$ 14,018.00
Oklahoma County	\$ 14,018.00
Okmulgee County	\$ 14,018.00
Osage County	\$ 14,018.00
Ottawa County	\$ 14,018.00
Pawnee County	\$ 14,018.00
Payne County	\$ 14,018.00
Pittsburg County	\$ 14,018.00
Pontotoc County	\$ 14,018.00
Pushmataha	\$ 12,266.00
Rogers County	\$ 10,514.00
Seminole County	\$ 14,018.00
Sequoyah County	\$ 14,018.00
Shawnee	\$ 14,018.00
South Caddo	\$ 14,018.00
Stephens County	\$ 10,000.00
Talihina	\$ 14,018.00
Texas County	\$ 12,135.00
Tillman County	\$ 10,514.00

District	PY 013 Allocation
Tulsa County	\$ 10,000.00
Upper Washita	\$ 14,018.00
Valliant	\$ 10,000.00
Wagoner County	\$ 10,514.00
Washita County	\$ 14,018.00
West Caddo	\$ 14,018.00
Woods County	\$ 10,514.00
Woodward County	\$ 14,018.00

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

BEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

August 15, 2011

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

Dear Mr. Smith:

Thank you for taking the time to express your concerns regarding the personnel actions involving the district manager position for your conservation district.

The result of the discussion from commission members per our teleconference is that you currently have a staff member that serves as the primary administrative position for your district and that the position you are requesting most closely matches that of an equipment manager. Therefore, the Commission will allocate \$12,000 beginning July 1, 2011 in order for the district to hire an equipment manager. The current budget and economic forecasts for future state appropriations dictate that we be extremely conservative in our allocations to conservation districts.

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 1599 hours in a 12-month period. If the board is interested in making this a position greater than 1599 hours 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 dependents the individual is carrying on insurance. Other costs to the district include employer's share of retirement, Social Security and Medicare. Please contact the Commission office if you are interested in using local funds to make this a benefitted position between 1600 hours and fulltime.

We certainly appreciate the hard work and dedication of the Harper County Conservation District. Should you have any questions, or need additional information, please contact Mike Thralls at the Commission or me.

Sincerely,

A handwritten signature in cursive script that reads "George Stunkard".

George Stunkard
Chairman

Copy: Mike Thralls, Executive Director
Ben Pollard, Assistant Director
Lisa Knauf Owen, District Services Director
Steve Coffman, Comptroller
Lynn Weldon, Human Resources Specialist

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



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 additional 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.

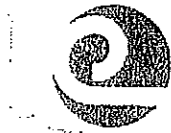
Sincerely,

MIKE THRALLS
Executive Director

Copy: Ben Pollard, Assistant Director
Lisa Knauf Owen, District Services Director
Steve Coffman, Comptroller
Lynn Weldon, Human Resources Specialist

STATE OF OKLAHOMA • OKLAHOMA CONSERVATION COMMISSION

2900 NORTH LINCOLN BOULEVARD, SUITE 160 • OKLAHOMA CITY, OKLAHOMA 73105-1210 • (405) 521-2384 • FAX (405) 521-6686 • WWW.CONSERVATION.OK.GOV



HARPER COUNTY CONSERVATION DISTRICT
#2 MILES ADDITION
BOX 353
BUFFALO, OK 73834
PH. 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

C. R. "Chuck" Smith Lynn Easterwood Marc Harland Bret Cosby Terry Shuman

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

Administration

- Attended a meeting with the Oklahoma Water Resources Board staff to review the Comprehensive Water Study.
- Met with Mike Sharp to discuss new IT requirements for personal computers, smartphones
- Attended a meeting with Mike Kastl and OSM representatives to discuss NEPA related issues
- Attended a meeting with Commission representatives and Oklahoma Scenic Rivers Commission representatives to discuss potential consolidation of the agencies.
- Attended a meeting held by Secretary Sherrer to discuss the planning of a 4-state meeting to discuss the Grand Lake watershed.
- Attended a meeting at the Oklahoma Farm Bureau with Senator Inhofe
- Attended an ag roundtable meeting with Congressman Lucas
- Worked with District Services Division to finalize NRCS agreements to hire four soil conservation technician positions
- Worked with South Caddo Conservation District regarding land rights issue on the Sugar Creek FEMA project
- Worked with OACD to finalize area meeting dates and locations
- Reviewed Commission's response to the audit findings and worked on procedures to conduct the agency's physical inventory

Information Officer

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - Rains welcomed but may be too late to save crops - Susan Henning, district manager for the Kay County Conservation District contacted a few local livestock producers and farmers recently to get their take on the drought situation.
 - EPA Offers Oklahoma Watershed Based Plan as Model - The U.S. Environmental Protection has offered Watershed Based Plans from Oklahoma, Kansas, Virginia and Maryland as models for other states to learn from
 - Conservation at the Crossroads - What will the future hold? 2011 South Central Region Meeting of the National Association of Conservation Districts
 - Conservation Districts Eligible to Apply for People's Garden Grant Program
 - NRCS Earth Team Volunteer Accomplishes More Than Donating Time - Mark Ward is an Earth Team volunteer in the Cleveland County Conservation District and USDA Natural Resources Conservation Service field office located in Norman. Mark, husband of district secretary Chris Ward, is also a cancer survivor.
 - Oklahoma eCycles Day - Cleveland County and assisting conservation districts.
 - Got Hay? Links to resources for producers in need of hay for livestock.
- Produced OCC monthly newsletter and prepared newsletters for OCC web page.
- Continued using Twitter to communicate messages and news about conservation-related activities under the name OK Conservation Cmsn at the address @conservation_ok.

- Worked on creation of a Social Media/Social Networking policy for OCC.
- Assisted OACD with the NACD South Central Region Meeting with printed program, audio/visual arrangements, photographs and wrap-up news release.
- Continued arrangements for farm shows, tribal conferences and other display events in communication with Oklahoma Conservation Tribal Advisory Council (OTCAC) representatives.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.
- Attended a meeting of the Oklahoma State Web Managers Group
- Monitored Oklahoma City and Tulsa news.

**OKLAHOMA CONSERVATION COMMISSION
DISTRICT SERVICES DIVISION
AUGUST MONTHLY SUMMARY
Lisa Knauf Owen, Director
September 1, 2011 Commission Meeting**

Provided Assistance to the Following Districts

Adair	Ellis	Lincoln	Pittsburg
Arbuckle	Garvin	Logan	Pontotoc
Creek	Grant	Marshall	Texas
Deer Creek	Greer	Mayes	Tulsa
Dewey	Harmon	Noble	S. Caddo
E. Canadian	Jackson	Pawnee	Upper Washita
E. Woods	Jefferson	Payne	Woodward

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - East Canadian County

Division Activities

- * Completed compiling Conservation District FY 13 Budget Requests. Provided cost-share requests to Conservation Programs staff.
- * Reminded districts of deadline for delivering financial materials to auditor by August 31.
- * Participated and assisted with the South Central Regional NACD meeting in Oklahoma City.
- * Notified districts regarding the due date for election of board officers.
- * Continued work on NRCS Floodplain Easement agreement.
- * Working with NRCS to offer defensive driving training to district employees.
- * Assisted East Canadian County with day-to-day operations due to retirement of secretary. Prepared board meeting minutes, financial reports, agenda development, took minutes at board meeting.
- * Prepared billing for new USFWS prescribed burn agreement.
- * Met with Gary O'Neill and Indiana NRCS staff member to discuss how the conservation partnership works in Oklahoma.
- * Worked with NRCS to develop agreement to hire 4 – 15 month conservation technicians. Prepared budget documents and information for advertising positions.
- * Revised NRCS contributions agreement documents in order to receive an additional \$300,000.
- * Assisted South Caddo and Pittsburg County with federal quarterly tax reports, payroll for part-time employees and OESC quarterly reporting.
- * Discussed allocation of funds for part-time employees with Tillman County.
- * Prepared correspondence for Harper County following last month's Commission meeting.
- * Assisted Jackson County with payroll and claims issue.
- * Assisted Lincoln County with longevity payments for employees.
- * Began compiling data for USFWS burn agreements.
- * Prepared agreement for Marshall County to participate in the direct technical assistance portion of the contributions agreement.
- * Continued working through a personnel matter with Adair and Ellis County Conservation Districts.
- * Continued planning for the NACD – South Central meeting.

- * Followed up with district employees regarding access to the USDA IT network.
- * Processed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
AUGUST MONTHLY SUMMARY**

Shanon Phillips, Director
August 24, 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

- 104 conservation plans have been written on 20,875.6 acres in the watershed
- 41 cooperators are actively participating and 42 have completed implementation
- Conducted 16 site visits this month to inspect completed BMPs or work in progress
- Held 6 consultations with producers or interested participants
- Funds spent since last report: \$ 18,949.09
- Total claims paid to date through 07/15: \$ 1,393,921.93
- Cooperators Share: \$ 675,501.97
- Funds obligated to date: \$ 1,725,650.37

BMP information

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 0 new watering facilities were installed for a total of 132 watering facilities.
- This month 0 feet of pipeline was installed for a total of 45,688 feet of pipeline.
- This month 1 new well was 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 0 new heavy use areas were installed, for a total of 168 heavy use areas.

Education

- July 22, 2011
OSU & Delaware County Cattlemen's Association Program at Honey Creek Demonstration Farm, over 60 participants

North Canadian River

- 106 Performance Agreements have been approved by district boards.
- As of July 20th, landowners have installed \$1,072,480.93 in BMPs. The majority being no-till and Riparian Area Exclusion.
 - Of this amount, \$102,013.61 are in landowner contributions

- 8 Cooperators have scheduled new practices for 2011.

Funds obligated to date: \$ 1,640,680.08

Activities For the month of July

- 08.08.2011: NACD South Central States Meeting: Power-point presentation on the North Canadian River 319 Project. Approximately 75 participants from 4 states including Oklahoma and the City of Oklahoma City attended the session.
- 08.25-27.2011: Blaine County Free Fair. N. Canadian 319 Project booth

BMPs completed:

- No-till: 18,414 implemented acres.
- Grass Planting: 968 implemented acres. (Weather has been too dry for planting)
- Septic Systems: 6 septic systems completed. 4 new systems pending.
- Waterways: 0 waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 3 new; 9 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: 409 acres implemented. 10 new acres added.

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.
- 209 Total applicants, 151 approved to date, 83 completed, 43 currently active, 24 cancelled; 73 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1010.7 total
 - Paid for so far in 2011: 700.5 (225.8 did not qualify this year)
- 0 new Septic system replacement this month, 71 total replaced
- 1567 L ft of riparian fence added, 56,222 L ft of riparian fence total (~10.6 miles)
- 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
- 75 DIFT of pipeline PVC added, 41157 DIFT of pipeline PVC total
- 2 off-site tanks added, 57 off-site watering facilities total
- Funds spent during June 2011: \$15,659
- Total claims paid to date through 8/22/11: \$1,110,562
- Cooperators Share: \$502,148
- Funds obligated to date: \$1,981,073
- **Additional Funds added this month: \$806,360**

Spavinaw Creek

Staff conducted the following activities:

- 63 cooperators are actively participating
- 1 contracts were written this month
- Conducted 2 site visits this month to inspect completed BMPs
- Held 20 consultations with producers or interested participants
- Funds spent during July 14-August 18, 2011: \$49,696.89
- Total claims paid to date through August 18, 2011: \$ 1,211,038.62
- Cooperators Share: \$856,804.24
- Total Funds Paid: \$2,067,842.85
- Funds obligated to date: \$1,969,851.26
- Attended 4H Water Quality Camp (7/14/2011)

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 172,364
- Added 0 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 1 new winter feeding facilities this month, for a total of 20 winter feeding facilities.
- A total of 223.4 acres of grass planting have been completed in the watershed.
- Installed 1 heavy use areas using concrete, gravel and geotextile this month, for a total of 109 heavy use areas

Conservation Reserve Enhancement Program

Staff conducted the following activities in August 2011:

- Applications and Acreage
- 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**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 889,194.87	\$ 19,210,805.95
State	\$ 2,183.02	
Landowner	\$ 101,977.95	N/A
Total	\$ 993,355.84	

BMP Information

- 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!**

Technical Writing

- Participated in meeting with EPA on OK integrated report (8/15)
- Jean Lemmon came on as a new technical writer (8/15)

Carbon Program

- Met with Monty Ramming and North Caddo CD regarding WFEC/CIG Project rangeland applications and verification (8/3)
- Assisted LeFlore CCD and Kiamichi CD with producer forestry applications
- Attended National Association of Conservation Districts South Central Meeting, OKC (8/8)
- Worked on WFEC/CIG Project practice performance standard for no-till, seeded grasslands, and rangeland
- Worked with OK-NRCS on rangeland decision tree for determining eligible rangeland and seeded grassland applications
- Continued drafting verification protocols and methodologies for no-till and seeded grasslands
- Met with OACD twice to discuss WFEC/CIG Project applications and contracts
- Reviewed extension for geologic sequestration verification application
- Edited Nutrient Management CIG producer survey and project requirements form

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)
- Completed the probabilistic monitoring on 50 sites (fish, water and macroinvertebrates) for the Rotating Basin Project 1.3 (Neosho-Grand Basin only).
- 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
- Completed desktop and field recon for all wetland sites for the NWCA, "National Wetland Condition Assessment" OCC #574
- Conducted 8 of the 14 NWCA site assessments bringing the total assessed to 13.
- Staff continued collecting and assimilating information for the fy '11 Development of a Wetland Plan for Oklahoma

Blue Thumb – Statewide

Blue Thumb Field Work and Quality Assurance Sessions

Blue Thumb fish collections were completed in August. Some macroinvertebrate collections are still being completed, and two sites are scheduled with the OCC WQ specialists for electro-shocking.

Education Calendar

- August 3 – Tulsa County OSU Master Gardeners, Tulsa (Kevin, Rain Garden Presentation)
- August 3 – Tulsa Area Conservation Foundation Meeting (Kevin)
- August 14 – Trinity Presbyterian Church, Bixby (Environmental Citizenship)

Field Activities

- August 1 – Fish and Macroinvertebrate Collections (Sharps Creek, Beaver County)
- August 2 – Macroinvertebrate Collections (Ewers Creek, Field Station Creek, Woodward County)
- August 4 – Macroinvertebrate Collections (Whitewater Creek, Delaware County, Honey Creek, Delaware County, Tar Creek, Ottawa County)
- August 9 – Fish Collections (Little Mountain and Mountain Creek, Kennedy Site, LeFlore County)
- August 10 – Fish Collection (Mountain Creek, Shilo Site, LeFlore County)

Additional Work

Additional work Blue Thumb staff members have been involved in:

- Blue Thumb 2012 Calendar

Meetings

Various staff attended the following meetings:

- Nutrient Management CIG Project producer meeting with OSU, Fairview (8/23)
- Blue Thumb Training (East Canadian County CD) (7/12-13)
- South Central Region NACD meeting in Oklahoma City, (8/8-8/9)

- OSE Coordination Meeting with Grand Lake Watershed Advisory Group (8/22)
- Oklahoma Scenic Rivers Commission Meeting (8/16)
- Oklahoma Water Plan Legislative Committee Meeting (8/17)
- Department of Environmental Quality TMDL Working Group Meeting (8/16)

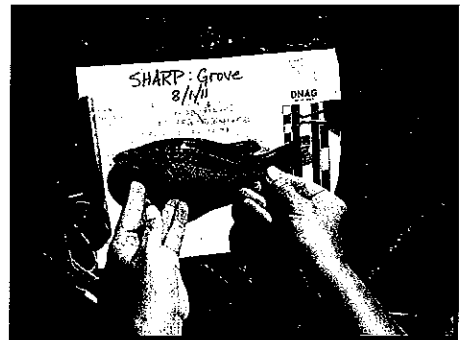


**Blue Thumb
Pictorial Report
AUGUST**

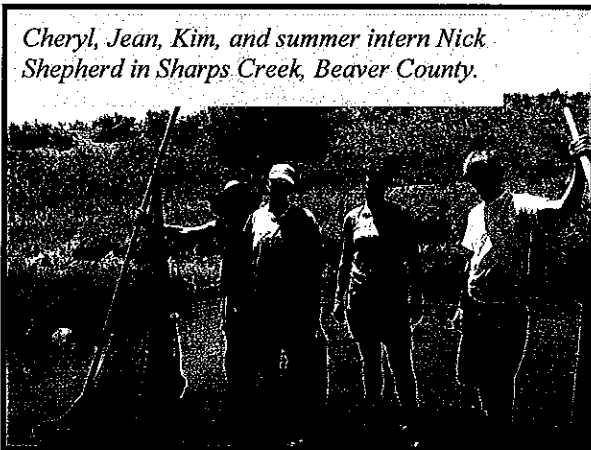
A Creek County rain garden holds storm water after a rain. The water has time to percolate into the earth and to be used by plants, thus protecting streams from polluted run-off.



Blue Thumb staff members help volunteers make a collection on Ewers Creek in Woodward County, left.

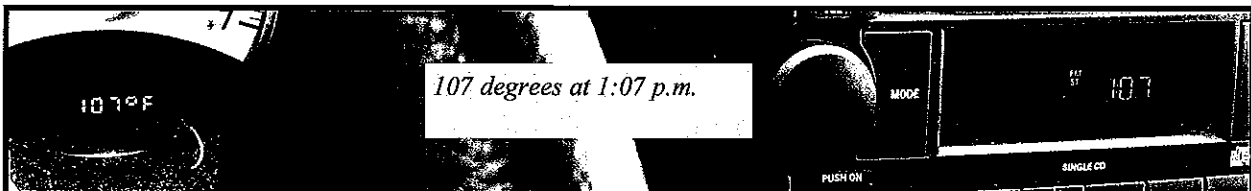


Right: A spotted bass from Sharps Creek in the panhandle.



Cheryl, Jean, Kim, and summer intern Nick Shepherd in Sharps Creek, Beaver County.

Jean Lemmon, far right, started with the Blue Thumb program as a volunteer in 1993. She came aboard as a staff member in 1997. Jean started a new position in WQ August 15. We miss you, Jean!



107 degrees at 1:07 p.m.

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

Mike Kastl, AML Program Director

September 1, 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 percent 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 percent 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. Extreme heat and lack of rain may require the site to be re-planted.
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 (Sequoyah County)
As of August 19, the contractor, Goad & Sons Construction LLC, has completed approximately 71 percent of the work in 58 percent of the contract time. The contractor has completed 90 percent of the earth fill. Progress is beginning to slow since the haul distance is increasing. The Contractor delivered the wrong gage of pipe, which was rejected. September 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, LLG 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. Final plans approved for bidding were submitted by Cobb Engineering (Oklahoma City) on August 23, 2011. The project will be advertised in September and will specify that work will not start until after hunting season. Start of construction is anticipated in early January of 2012.

FY 2011 AML SIMPLIFIED GRANT - On June 7 the Conservation Commission submitted the first reclamation project for this grant to the Office of Surface Mining. The project is the Wilson UM - 185 AML Project, located in Latimer County. The Office of Surface Mining must now issue the authorization to proceed before work can begin on site. The following is the status report on the submitted projects:

1. Wilson UM - 185 (Latimer County)

This Wilson UM (underground mine) site is located Latimer County less than 3 miles from the city of Wilburton (population - 2,972). The site is less than one mile from State Highway 2. When the OCC inspected the site an extremely hazardous site with vertical air shaft (VO) with water starting about 10 feet from the top of the mine shaft was found. The shaft is 18 feet long, 10 feet wide, and approximately 40 feet deep. However, a 1930 mine map for the MK&T Coal Company shows the depth of the shaft as 305 feet. The shaft is even with the surface of the ground and has vertical sides with no way of getting out if a person fell into the shaft. There are two houses within a half mile of the site.

The following reclamation action is being proposed at site: The opening will be excavated with a trackhoe and dozer. Rock as well as on-site clinker/red dog will then be packed in the hole with shale and clay placed on top of the rock. All rock, shale, and clay will be obtained from an off-site commercial facility. The disturbed areas will be graded and shaped to conform to the adjacent topography, and a permanent vegetative cover of grass and/or trees and shrubs will be planted.

The reclaimed site will be approximately 0.2 of an acre with a cost estimate of \$15,000 to \$25,000.

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 is being reviewed by the State Reclamation Committee. The site must be surveyed and environmental clearances obtained. Design for this site will be completed in-house.

2. Reves Phase 2 North - 102 (Sequoyah 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 has been 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

3. Paspotnik UM - 199 (Latimer County)

The Raspotnik underground mine site is located approximately 3 miles northwest of Gowen in Latimer County. The site is a subsidence that is open with vertical sides, 7 feet in diameter by 11.5 feet deep, and appears to open into the underground coal mine. The subsidence hole is close to Clonsilla Hill Road in an open pasture visible from the road making it an attractive nuisance. There are 12 houses within a half mile of the site. Rock is being removed from a quarry and truck drivers haul rock within 20 to 30 feet of the open subsidence hole. The landowner has trespassers on his property numerous times through out the year and fears that someone will fall into the open subsidence hole. The project information has been sent to the Reclamation Committee agencies for their review and comment.

4. Bacon - 252 (Rogers County)

This project site is approximately 37 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 (*Nicrophorus americanus*). It is anticipated that this project will cost approximately \$550,000 and will be bid in the winter of 2012.

5. 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. A survey for the presence or absence of the American Burying Beetle (ABB) (*Nicrophorus americanus*) was completed July 8 by Eagle environmental Consulting, Inc. No ABBs were captured during the survey effort. The preliminary design is due in the OCC office on August 31.

6. 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.

7. 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.

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

September 1, 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 July activity for the Bank of America purchase card program
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the U.S.D.A. Natural Resources Conservation Service, and AML funding via the Department of the Interior
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2011
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Worked with the Office of State Finance to process supplemental, off-cycle, and regular payrolls via shared services agreement
- Met with the Oklahoma Capitol Improvement Authority to reconcile activity year to date against the Conservation Bond
- Prepared and submitted response to findings from the State Auditor and Inspector performing audit of the agency for the period of January 1, 2008 thru December 31, 2010
- Completed and submitted conversion packages for Cash and Investments, Capitol Assets, and Compensated Absences
- Completed FY-2012 IT Budget Work Program for OSF for implementation of HB 1304

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

Mike Sharp, Director

August, 2011

- Sharp attended the OCC Commission meeting on August 9 in downtown OKC.
- Sharp was a co-instructor for the OSM TIPS CAD 400: Bridging the Gap between CAD and GIS class held in Alton, ILL on August 16-18.
- Sharp scheduled for OSM CAD Team meeting to be held in Cincinnati, OH on August 30-September 1.

AML

- Worked on data analysis and mapping on HLCUM AML Project in Haskell and LeFlore counties.
- Worked with AML Inspector Tracy Reeder at the Rogers County office to setup and configure mobile mapping hardware and software on August 3.
- Conducted mapping and GPS location of potential slurry injection sites on the Western chat pile in Ottawa County on August 4.

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, budget and inventory.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Conservation Programs and Blue Thumb.
- Worked with the Watershed Assessment Team on various issues.
- Participated in the Landcover Workgroup Webinar.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- On August 8 met with Office of Emergency Management and contractor with the Red Cross to discuss various features and web services provided by the OKMaps clearinghouse.
- Sharp made a presentation to the Oklahoma County Assessor's on August 10 in Tulsa. Topic covered was the OK Geographic Information Council and the Office of Geographic Information.
- 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..

- Worked with the OK State Fire Marshall to develop a state-wide dataset of fire district boundaries.
- Worked with Kiowa County Commissioner Max Corbin to develop a dataset of storm cellar locations.
- Prepared minutes of the May Geographic Information Council meeting and agenda for the September 9 meeting. A presentation will be made by David Diamond and Lee Elliott with the Missouri Resource Assessment Partnership at the University of Missouri. The topic will be “Prospects for an Improved Current Vegetation Map for Oklahoma”. The meeting will be at 10:30 am in the conference room of the OK Water Resources Board.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

September 1, 2011

Administration

- CPD administration & management: CPD staff meeting; WT staff meeting
- Government Affairs: Kingfisher Flood Project Administration
- OCC Administration: Principle Staff meeting
- NRCS: Watershed O&M and Rehabilitation Coordination
- OWRB: Watershed dams & dam safety coordination; dam inspection training
- OACD/NACD: South Central Region Meeting assistance
- 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.
- Developed CSPY 13 guidelines.
- Claims: Processed 30 cost-share claims for a total reimbursement of \$131,127.36 including:
 - 10 locally led claims for a total of \$22,821.21
 - 20 Priority Watershed claims for a total of \$108,306.15
- Assistance: Provided Cost-Share Program assistance to 8 Conservation Districts:

Harper County	Deer Creek	Wagoner County
North Fork of Red River	Delaware County	Haskell County
Cotton County	McIntosh County	

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 13 conservation districts:

Blaine County	Central North Canadian River	Cleveland County
Dewey County	Haskell County	Hughes County
Logan County	North Caddo	Oklahoma County
Ottawa County	Rogers County	Shawnee
Upper Washita		
- District Education Events:
 - ✓ Began planning for 2012 Oklahoma Envirothon competition
 - ✓ Continued planning for 2011 Wildlife Expo including volunteer scheduling, gathering supplies, developing interpretive materials
- Project WET
 - ✓ Scheduled 2 workshops
 - ✓ Completed inventory of workshop materials and ordered materials for the 2011-2012 school year
 - ✓ Continued planning for 4-State advanced training
 - ✓ Completed and distributed summer issue of facilitator newsletter
- OKEECC
 - ✓ Began planning for 2012 EE Expo
 - ✓ Presented session on Nature Journaling at Ag in the Classroom summer conference
- Watershed
 - ✓ Set up account of Flickr and began uploading photos from NCR watershed workshop
- Meetings
 - ✓ Attended CPD staff meeting
 - ✓ Attended NACD South Central Regional meeting

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 6 Conservation Districts:
Sequoyah County – Sallisaw 33
Pontotoc County – Upper Clear Boggy 33 & 34
Adair County – Sallisaw 26
South Caddo – Fort Cobb Laterals 10
Logan County – Cottonwood 54
East Canadian County – Cottonwood 16
- Construction Contracting:
 - ✓ Adair County CD-Sallisaw 18M, construction completed
 - ✓ West Caddo CD-Sugar L43, construction completed
 - ✓ 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, accepted low bid from Team's Excavating for \$338,626; Upper Clear Boggy 33, forwarded bid package to DCS CAP August 23rd
 - ✓ Kingfisher County CD-Cottonwood 15, construction progressing
 - ✓ South Caddo CD-Sugar L44, construction progressing
 - ✓ Coal County CD-Caney Coon 2, accepted the low bid from Wynn Construction for \$4,614,641.30
- Construction Management Contracting:
 - ✓ Pontotoc County CD-Upper Clear Boggy 33, 34, and 35
 - ✓ Kingfisher County CD-Cottonwood 15
 - ✓ South Caddo CD-Sugar L44
- 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 10 rehabilitation claims for a total reimbursement of \$926,252.89
- Rehabilitation Project Status:
 - ✓ Construction Complete-23
 - ✓ Contracting/Construction Started-8
 - ✓ Construction Pending Land Rights-6
 - ✓ Planning & Design Underway-12

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 19 Conservation Districts:
Latimer County Grady County Logan County
Kiamichi West Caddo Custer County
Lincoln County South Caddo Caney Valley
Upper Washita Kiowa County Jackson County
Garvin Okfuskee County Stephens County
Murray County Adair County Sequoyah County
Tillman County
- Conservation District O&M Plans & Priorities - \$22 million identified needs. \$16 million identified needs for FY12.
- Corrective Action Management: monitoring 15 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 27 watershed claims for a total reimbursement of \$25,693.45
- 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: 35 requests reviewed
 - 2 requests approved for a total amount of \$6,300; 2 Conservation District's assisted
 - 33 requests were not approved for a total amount of \$525,205.22
 - ✓ To date: \$3,745,907.60 total amount allocated from bond funds; 54 Conservation District's assisted
- Contracting: Remedial Repairs
 - ✓ South Caddo, Sugar Creek Farrow Drop & Station 493- construction progressing