AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln Oklahoma City, Oklahoma

- December 5, 2011 9:30 a.m.
- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of regular meeting minutes held November 7, 2011.
- 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. Recognition of Conservation Commission Employees Year of Service:
 - a. Gina Levesque, Conservation Reserve Enhancement Program Coordinator, 5 years.
 - b. Dianne Ireton, Abandoned Mine Land Systems Coordinator, 25 years.
- 8. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following new agreement:

a. Natural Resources Conservation Service No. 68-7335-2-02 to provide engineering assistance to the Commission's AML Program including planning, design and construction management.

Discussion and possible approval of the following new agreement:

- b. Oklahoma Scenic Rivers Commission (OCC-292) to provide access and other support for the 2009 ARRA funded Illinois River Streambank Stabilization Project.
- 9. Discussion and possible approval of a Cost Share Program Year 13 request from the Woodward County Conservation District to add Practice #533, Pumping Plant: Solar Pumps as an approved practice.
- 10. Discussion and possible approval of cattle shade structure/rainwater harvesting device for addition to the North Canadian River 319 Project for demonstration.
- 11. Public Comments.
- 12. New Business.
- 13. Status Reports:
 - a. Oklahoma Conservation Commission Members

- b. Oklahoma Conservation Commission Staff
 - 1. Mike Thralls, Executive Director
 - 2. Lisa Knauf Owen, District Services Director
 - 3. Shanon Phillips, Water Quality Director
 - 4. Mike Kastl, Abandoned Mine Land Director
 - 5. Steve Coffman, Financial Management and Human Resources Director
 - 6. Mike Sharp, Information Technology Director
 - 7. Robert Toole, Conservation Programs Director
 - 8. Ben Pollard, Assistant Director
- c. Oklahoma Association of Conservation Districts
- d. USDA-Natural Resources Conservation Service
- e. Oklahoma Department of Agriculture, Food and Forestry
- 14. Next Meeting: January 9, 2012, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 15. Adjournment.

NOTE: Following adjournment, members will be attending the Conservation Commission's annual staff Christmas luncheon and meeting at the Cattlemen's Event Center in Oklahoma City, Oklahoma.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
West Caddo	William Saunders IV	Bill Pond	June 30, 2014	E1

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			-			
Employee 1	Withholding	gs / Retirem	ent / Insuran	ice		
34889	20500	1000004	10/27/2011	\$26.67	512310	COMPSOURCE OKLAHOMA
34889	40000	3000004	10/27/2011	\$91,26	512310	COMPSOURCE OKLAHOMA
34889	19201	1000005	10/27/2011	\$96.03	512310	COMPSOURCE OKLAHOMA
34889	40000	1000002	10/27/2011	\$134.59	512310	COMPSOURCE OKLAHOMA
34889	40000	4000001	10/27/2011	\$205.67	512310	COMPSOURCE OKLAHOMA
34889	19201	3000005	10/27/2011	\$259.59	512310	COMPSOURCE OKLAHOMA
34889	41500	2000008	10/27/2011	\$335.86	512310	COMPSOURCE OKLAHOMA
34889	40000	2000001	10/27/2011	\$410.91	512310	COMPSOURCE OKLAHOMA
34889	40000	5000002	10/27/2011	\$472.19	512310	COMPSOURCE OKLAHOMA
34889	19201	1000001	10/27/2011	\$831.20	512310	COMPSOURCE OKLAHOMA
34889	19201	2000001	10/27/2011	\$1,215.10	512310	COMPSOURCE OKLAHOMA
34889	40000	4000005	10/27/2011	\$1,454.00	512310	COMPSOURCE OKLAHOMA
34889	19201	3000003	10/27/2011	\$8,299.63	512310	COMPSOURCE OKLAHOMA
34889	40000	5000001	10/27/2011	\$9,458.30	512310	COMPSOURCE OKLAHOMA
34903 34903	40000	3000002	11/1/2011	\$1,911.29	512120	AFLAC
34903 34903	70000 40000	3000002	11/1/2011 11/1/2011	\$4,389.92	512120	AFLAC
34904	70000	3000002 3000002	11/1/2011	\$95.00 \$4,616.15	531600	AFLAC
34904	25000	3000002	11/1/2011	\$136,054.17	512110 512110	STATE & EDUC EMPL GRP INS BD
35026	70000	3000002	11/16/2011	\$13,694.98	513250	STATE & EDUC EMPL GRP INS BD OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
35026	40000	3000002	11/16/2011	\$60,799.48	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00020	10000	0000002	11/10/2011	φου,755.46	313230	OKLAHOMA I OBLIC EMI LOTEES RETHEMENT 515
				\$244,851.99	Employee	Withholdings / Retirement / Insurance
						,
Administra	tion					
34890	19201	1000001	11/1/2011	\$279.50	521120	WELDON LYNN S
34912	19201	1000002	11/3/2011	\$1,051.00	515380	OFFICE OF STATE FINANCE
34913	19201	1000001	11/3/2011	\$864.19	531230	OFFICE OF STATE FINANCE
34914	19201	1000001	11/4/2011	\$25.62	536110	AUTHORITY ORDER-PCARD
34914	19201	1000001	11/4/2011	\$44.95	536140	AUTHORITY ORDER-PCARD
34914	19201	1000001	11/4/2011	\$193.90	536140	AUTHORITY ORDER-PCARD
34914	19201	1000001	11/4/2011	\$56.94	536150	AUTHORITY ORDER-PCARD
34914	19201	1000001	11/4/2011	\$150.00	536150	AUTHORITY ORDER-PCARD
34914	19201	1000001	11/4/2011	\$50.00	542120	AUTHORITY ORDER-PCARD
34914	40000	1000002	11/4/2011	\$56.94	536150	AUTHORITY ORDER-PCARD
34914	19201	1000005	11/4/2011	\$24.91	536150	AUTHORITY ORDER-PCARD
34918	40000	1000001	11/4/2011	\$83.28	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34918 34920	40000 19201	1000002 1000001	11/4/2011	\$145.64	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34928			11/4/2011	\$6.45	536140	EUREKA WATER COMPANY
34929	19201 19201	1000001 1000001	11/4/2011	\$77.00	522130	BEST WESTERN MCALESTER
34930	19201	1000001	11/4/2011 11/4/2011	\$77.00 \$77.00	522130	NORTHWEST INN
34931	19201	1000001	11/4/2011	\$77.00 \$77.00	522130	LAKEVIEW STATE LODGE
34941	40000	1000001	11/4/2011	\$337.06	522130 532140	HOLIDAY INN EXPRESS TAHLEQUAH
34941	19201	1000001	11/4/2011	\$337.06 \$443.82	532140	DEPARTMENT OF CENTRAL SERVICES DEPARTMENT OF CENTRAL SERVICES
34955	19201	1000001	11/4/2011	\$443.82 \$83.25	532140 521110	
34955	19201	1000005	11/8/2011	\$2.70	521110	HARRISON MARK S HARRISON MARK S
34957	19201	1000003	11/8/2011	\$2.70 \$214.23	521310	GEORGE STUNKARD
34958	19201	1000001	11/8/2011	\$41.07	521310	MIKE ROOKER
34959	19201	1000001	11/8/2011	\$436.01	521310	DAN LOWRANCE
5.503		1000001	, 0, 4011	ψ100.01	041010	DITT BOMINION

Voucher	Fund Class	Department	Date	Amount	Account	Payee
34960	19201	1000001	11/8/2011	\$243.09	521310	KARL JETT
34963	19201	1000001	11/8/2011	\$83.25	521110	THRALLS MICHAEL L
34989	19201	1000001	11/9/2011	\$764.19	531130	OFFICE OF STATE FINANCE
34989	19201	1000001	11/9/2011	\$54.00	533130	OFFICE OF STATE FINANCE
34989	19201	1000001	11/9/2011	\$31.00	541230	OFFICE OF STATE FINANCE
35002	19201	1000001	11/10/2011	\$185,035.27	548110	CAPITOL IMPROVEMENT AUTHORITY
35014	40000	1000001	11/15/2011	\$1,210.00	515560	OFFICE OF STATE FINANCE
35028	19201	1000001	11/16/2011	\$938.76	521310	JAMES GERARD GREGO
35038	19201	1000001	11/16/2011	\$33.24	531110	FEDEX FREIGHT EAST INC
35044	40000	1000001	11/16/2011	\$446.50	532160	SHARP ELECTRONICS CORPORATION
35046	19201	1000001	11/16/2011	\$212.50	532160	SHARP ELECTRONICS CORPORATION
35046	19201	1000001	11/16/2011	\$28.01	533140	SHARP ELECTRONICS CORPORATION
35046	19201	1000001	11/16/2011	\$175,34	533140	SHARP ELECTRONICS CORPORATION
35047	19201	1000001	11/16/2011	\$62.50	532130	AMERICAN SELF STORAGE
35048	19201	1000001	11/16/2011	\$62.50	532130	AMERICAN SELF STORAGE
35055	19201	1000001	11/16/2011	\$62.50	532130	AMERICAN SELF STORAGE
35056	19201	1000001	11/16/2011	\$62.50	532130	AMERICAN SELF STORAGE
35057	19201	1000001	11/16/2011	\$62.50	532130	AMERICAN SELF STORAGE
35058	19201	1000001	11/16/2011	\$83.33	532130	AMERICAN SELF STORAGE
35059	19201	1000001	11/16/2011	\$41.67	532130	AMERICAN SELF STORAGE
35060	19201	1000001	11/16/2011	\$12.90	536140	EUREKA WATER COMPANY
35066	19201	1000001	11/16/2011	\$864.19	531230	OFFICE OF STATE FINANCE
35067	19201	1000002	11/16/2011	\$1,051.00	515380	OFFICE OF STATE FINANCE
35068	40000	1000001	11/17/2011	\$124.55	532140	DEPARTMENT OF CENTRAL SERVICES
35068	19201	1000001	11/17/2011	<u>\$421.95</u>	532140	DEPARTMENT OF CENTRAL SERVICES
				\$197,066.70	Administi	ration
				, , , , , , , , , , , , , , , , , , ,		
Watershed	Operation (& Maintena	nce			
34869	40000	2000001	10/26/2011	\$33,382.81	545110	C-P INTEGRATED SERVICES INC
34882	40000	2000001	10/27/2011	\$213.00	521230	STEWART JANET M
34882	40000	2000001	10/27/2011	\$235.86	521260	STEWART JANET M
34918	40000	2000001	11/4/2011	\$425.40	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34923	19201	2000001	11/4/2011	\$77.82	531130	AT&T CORPORATION
34924	19201	2000001	11/4/2011	\$127.60	531130	AT&T CORPORATION
34925	19201	2000001	11/4/2011	\$65.66	531130	AT&T CORPORATION
34926	19201	2000001	11/4/2011	\$154.00	522130	BEST WESTERN TIMBER RIDGE INN
34927	19201	2000001	11/4/2011	\$250.00	531260	OK ONE-CALL SYSTEM INC
34933	19201	2000001	11/4/2011	\$49.09	534290	COMDATA NETWORK INC
35039	19201	2000001	11/16/2011	\$49.48	531370	AMERICAN ELECTRIC POWER
35040	19201	2000001	11/16/2011	\$56.48	531370	AMERICAN ELECTRIC POWER
35041	19201	2000001	11/16/2011	\$0.98	531130	AT&T CORPORATION
35042	19201	2000001	11/16/2011	<u>\$0.33</u>	531130	AT&T CORPORATION
				\$35,088.51	Watershe	d Operation & Maintenance
Watershed	Rehabilitat	ion				
34891	49000	2000003	11/1/2011	\$9,950.79	545110	TERRACON CONSULTANTS INC
34892	49000	2000003	11/1/2011	\$26,566.70	515240	TERRACON CONSULTANTS INC
34953	40000	2000003	11/8/2011	\$295,203.00	545110	SILVER SPUR CONSTRUCTION CO
34954	49000	2000003	11/8/2011	\$27,007.29	545110	CONTINENTAL CONSTRUCTION CORPORATION
50.		_00000	,0,4011	φ±1,001.23	010110	COMMISSION FOR THE CONTROL OF THE PROPERTY OF

Voucher	Fund Class	Department	Date	Amount	Account	: Payee
25000	40000	0000002	11 (16 (0011	#205.70	521600	DEDARFORD OF GRAND 41 OFFICE
35029 35030	40000 21500	2000003 2000003	11/16/2011 11/16/2011	\$325.79 \$34.30	531600 555170	DEPARTMENT OF CENTRAL SERVICES
35030	40000	2000003	11/16/2011	\$63.70	555170	96 LOGAN COUNTY CONSERVATION DISTRICT 96 LOGAN COUNTY CONSERVATION DISTRICT
35031	49000	2000003	11/16/2011	\$17,280.75	515240	TERRACON CONSULTANTS INC
35032	49000	2000003	11/16/2011	\$12,178.53	545110	TERRACON CONSULTANTS INC
35033	49000	2000003	11/16/2011	\$27,992.02	515240	TERRACON CONSULTANTS INC
00000	15000	2000000	11,10,2011	<u> </u>	0102+0	IBACACON CONSULTANTS INC
				\$416,602.87	Watersh	ed Rehabilitation
FEMA - Sug	ar Creek					
34918	41500	2000008	11/4/2011	\$29.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34941	41500	2000008	11/4/2011	\$1,398.81	532140	DEPARTMENT OF CENTRAL SERVICES
35063	41500	2000008	11/16/2011	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
35068	41500	2000008	11/17/2011	<u>\$1,241.50</u>	532140	DEPARTMENT OF CENTRAL SERVICES
				\$2,770.23	FEMA - S	lugar Creek
Field Servi	ces					
34872	19201	3000001	10/26/2011	\$41.83	555170	71 KIAMICHI CONSERVATION DISTRICT
34872	19201	3000001	10/26/2011	\$375.00	555170	92 KIAMICHI CONSERVATION DISTRICT
34872	19201	3000001	10/26/2011	\$2,047.13	555170	1 KIAMICHI CONSERVATION DISTRICT
34872	19201	3000001	10/26/2011	\$2,796.94	555170	5 KIAMICHI CONSERVATION DISTRICT
34873	19201	3000001	10/26/2011	\$2,249.91	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
34873	19201	3000001	10/26/2011	\$2,909.06	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
34874	19201	3000001	10/26/2011	\$60.00	555170	74 PONTOTOC COUNTY C D
34874	19201	3000001	10/26/2011	\$88.21	555170	71 PONTOTOC COUNTY C D
34874	19201	3000001	10/26/2011	\$200.00	555170	92 PONTOTOC COUNTY C D
34874	19201	3000001	10/26/2011	\$2,064.78	555170	1 PONTOTOC COUNTY C D
34874	19201	3000001	10/26/2011	\$2,140.22	555170	5 PONTOTOC COUNTY C D
34875	19201	3000001	10/26/2011	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
34875	19201	3000001	10/26/2011	\$34,91	555170	79 CHECOTAH CONSERVATION DISTRICT #20
34875	19201	3000001	10/26/2011	\$64.29	555170	71 CHECOTAH CONSERVATION DISTRICT #20
34875	19201	3000001	10/26/2011	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
34875	19201	3000001	10/26/2011	\$375.00	555170	61 CHECOTAH CONSERVATION DISTRICT #20
34875	19201	3000001	10/26/2011	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
34876	19201	3000001	10/26/2011	\$60.88	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
34876	19201	3000001	10/26/2011	\$64.48	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
34876	19201	3000001	10/26/2011	\$100.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
34876	19201	3000001	10/26/2011	\$350.00	555170	61 MCINTOSH COUNTY CONSERVATION DISTRICT
34876	19201	3000001	10/26/2011	\$1,389.58	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
34877	19201	3000001	10/26/2011	\$47.95	555170	71 LITTLE RIVER CONSERVATION DISTRICT
34877	19201	3000001	10/26/2011	\$103.01	555170	11 LITTLE RIVER CONSERVATION DISTRICT
34877	19201	3000001	10/26/2011	\$153.68	555170	26 LITTLE RIVER CONSERVATION DISTRICT
34877	19201	3000001	10/26/2011	\$2,330.91	555170	2 LITTLE RIVER CONSERVATION DISTRICT
34877	19201		10/26/2011	\$3,165.55	555170	5 LITTLE RIVER CONSERVATION DISTRICT
34878	19201		10/26/2011	\$458.59	555170	94 LITTLE RIVER CONSERVATION DISTRICT
34879	19201		10/26/2011	\$105.69	555170	36 LINCOLN COUNTY CONSERVATION DISTRICT
34879	19201	3000001	10/26/2011	\$1,951.54	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
34879	19201	3000001	10/26/2011	\$2,257.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
34880	19201	3000001	10/26/2011	\$24.25	555170	20 TULSA COUNTY CONSERVATION DISTRICT
34880	19201	3000001	10/26/2011	\$60.00	555170	74 TULSA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	: Payee
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34880	40000	3000001	10/26/2011	\$63.50	555170	86 TULSA COUNTY CONSERVATION DISTRICT
34880	19201	3000001	10/26/2011	\$79.65	555170	71 TULSA COUNTY CONSERVATION DISTRICT
34880	19201	3000001	10/26/2011	\$195.36	555170	69 TULSA COUNTY CONSERVATION DISTRICT
34880	19201	3000001	10/26/2011	\$2,037.06	555170	11 TULSA COUNTY CONSERVATION DISTRICT
34880	19201	3000001	10/26/2011	\$2,194.41	555170	1 TULSA COUNTY CONSERVATION DISTRICT
34881	19201	3000001	10/26/2011	\$23.62	555170	71 MAYES COUNTY CONSERVATION DISTRICT
34881	19201	3000001	10/26/2011	\$24.30	555170	20 MAYES COUNTY CONSERVATION DISTRICT
34881	40000	3000001	10/26/2011	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
34881	19201	3000001	10/26/2011	\$156.75	555170	84 MAYES COUNTY CONSERVATION DISTRICT
34881	19201	3000001	10/26/2011	\$325.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
34881	19201	3000001	10/26/2011	\$2,135.39	555170	3 MAYES COUNTY CONSERVATION DISTRICT
34887	19201	3000001	10/27/2011	\$73.68	555170	71 JACKSON COUNTY CONSERVATION DIST
34887	19201	3000001	10/27/2011	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
34887	19201	3000001	10/27/2011	\$3,237.55	555170	5 JACKSON COUNTY CONSERVATION DIST
34888	19201	3000001	10/27/2011	\$2,328.10	555170	2 ALFALFA COUNTY CONSERVATION DISTRICT
34897	19201	3000001	11/1/2011	\$41.00	555170	71 HUGHES COUNTY CONSERVATION DIST
34897	19201	3000001	11/1/2011	\$159.27	555170	24 HUGHES COUNTY CONSERVATION DIST
34897	19201	3000001	11/1/2011	\$275.00	555170	92 HUGHES COUNTY CONSERVATION DIST
34897	19201	3000001	11/1/2011	\$508.32	555170	46 HUGHES COUNTY CONSERVATION DIST
34897	19201	3000001	11/1/2011	\$1,508.45	555170	12 HUGHES COUNTY CONSERVATION DIST
34897	19201	3000001	11/1/2011	\$2,284.16	555170	7 HUGHES COUNTY CONSERVATION DIST
34897	19201	3000001	11/1/2011	\$2,602.52	555170	2 HUGHES COUNTY CONSERVATION DIST
34898	19201	3000001	11/1/2011	\$300.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
34898	19201	3000001	11/1/2011	\$681.39	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
34898	19201	3000001	11/1/2011	\$1,862.22	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
34898	19201	3000001	11/1/2011	\$1,965.40	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
34899	19201	3000001	11/1/2011	\$34.05	555170	81 NORTH CADDO CONSERVATION DISTRICT
34899	19201	3000001	11/1/2011	\$85.18	555170	80 NORTH CADDO CONSERVATION DISTRICT
34899	19201	3000001	11/1/2011	\$153.94	555170	71 NORTH CADDO CONSERVATION DISTRICT
34899	19201	3000001	11/1/2011	\$225.00	555170	92 NORTH CADDO CONSERVATION DISTRICT
34899	19201	3000001	11/1/2011	\$1,522.71	555170	12 NORTH CADDO CONSERVATION DISTRICT
34899	19201	3000001	11/1/2011	\$1,942.01	555170	1 NORTH CADDO CONSERVATION DISTRICT
34900	19201	3000001	11/1/2011	\$49.25	555170	72 GRADY COUNTY CONSERVATION DIST
34900	19201	3000001	11/1/2011	\$125.08	555170	71 GRADY COUNTY CONSERVATION DIST
34900	19201	3000001	11/1/2011	\$206.70	555170	20 GRADY COUNTY CONSERVATION DIST
34900	19201	3000001	11/1/2011	\$210.00	555170	74 GRADY COUNTY CONSERVATION DIST
34900	19201	3000001	11/1/2011	\$1,295.00	555170	61 GRADY COUNTY CONSERVATION DIST
34900	19201	3000001	11/1/2011	\$2,254.86	555170	6 GRADY COUNTY CONSERVATION DIST
34900	19201	3000001	11/1/2011	\$2,358.62	555170	7 GRADY COUNTY CONSERVATION DIST
34900	19201	3000001	11/1/2011	\$3,049.77	555170	3 GRADY COUNTY CONSERVATION DIST
34901	19201	3000001	11/1/2011	\$24.18	555170	80 EAST WOODS COUNTY CONSERVATION DIST
34901	19201	3000001	11/1/2011	\$168.22	555170	20 EAST WOODS COUNTY CONSERVATION DIST
34901	19201	3000001	11/1/2011	\$229.50	555170	69 EAST WOODS COUNTY CONSERVATION DIST
34901	19201	3000001	11/1/2011	\$2,101.12		12 EAST WOODS COUNTY CONSERVATION DIST
34902	19201	3000001	11/1/2011	\$35.64	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
34902	19201	3000001	11/1/2011	\$50.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
34902	19201	3000001	11/1/2011	\$74.47	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
34902	19201	3000001	11/1/2011	\$88.70	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
34902	19201	3000001	11/1/2011	\$150.00	555170	74 SEMINOLE COUNTY CONSERVATION DISTRICT
34902	19201	3000001	11/1/2011	\$210.37	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
34902	19201	3000001	11/1/2011	\$327.45	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
34902	19201	3000001	11/1/2011	\$2,733.54	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
34906	19201	3000001	11/3/2011	\$25.00	555170	67 WAGONER COUNTY CONSERVATION DIST NO 22
34906	19201	3000001	11/3/2011	\$125.50	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22

Voucher	Fund Class	Department	Date	Amount	Accoun	t	Payee
34906	19201	3000001	11/2/0011	\$0.071.11	555170	^	WAR CONDE COMMEN CONCEDENTATION DIST NO CO
34907	19201	3000001	11/3/2011 11/3/2011	\$3,271.11	555170		WAGONER COUNTY CONSERVATION DIST NO 22
34907	19201	3000001		\$44.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
34907	19201	3000001	11/3/2011 11/3/2011	\$48.00 \$100.00	555170 555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
34907	19201	3000001	11/3/2011	\$2,663.78	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
34908	19201	3000001	11/3/2011	ъ≥,003.78 \$43.95	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
34908	19201	3000001	11/3/2011	\$44.90	555170		MAJOR COUNTY CONSERVATION DISTRICT
34908	19201	3000001	11/3/2011	\$130.96	555170		MAJOR COUNTY CONSERVATION DISTRICT MAJOR COUNTY CONSERVATION DISTRICT
34908	19201	3000001	11/3/2011	\$325.00	555170		MAJOR COUNTY CONSERVATION DISTRICT
34908	19201	3000001	11/3/2011	\$2,684 . 97	555170		MAJOR COUNTY CONSERVATION DISTRICT
34908	19201	3000001	11/3/2011	\$2,764.12	555170		MAJOR COUNTY CONSERVATION DISTRICT
34909	19201	3000001	11/3/2011	\$45.00	555170		CREEK COUNTY CONSERVATION DISTRICT
34909	19201	3000001	11/3/2011	\$58.14	555170		CREEK COUNTY CONSERVATION DISTRICT
34909	19201	3000001	11/3/2011	\$600.00	555170		CREEK COUNTY CONSERVATION DISTRICT
34909	19201	3000001	11/3/2011	\$1,858.67	555170		CREEK COUNTY CONSERVATION DISTRICT
34909	19201	3000001	11/3/2011	\$2,594.69	555170		CREEK COUNTY CONSERVATION DISTRICT
34910	19201	3000001	11/3/2011	\$15.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
34910	19201	3000001	11/3/2011	\$48.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
34910	19201	3000001	11/3/2011	\$65.70	555170		ATOKA COUNTY CONSERVATION DISTRICT
34910	19201	3000001	11/3/2011	\$117.60	555170		ATOKA COUNTY CONSERVATION DISTRICT
34910	19201	3000001	11/3/2011	\$142.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
34910	19201	3000001	11/3/2011	\$1,895.29	555170		ATOKA COUNTY CONSERVATION DISTRICT
34910	19201	3000001	11/3/2011	\$2,451.41	555170		ATOKA COUNTY CONSERVATION DISTRICT
34922	40000	3000003	11/4/2011	\$60.00	533140	_	FUZZELLS BUSINESS EQUIPMENT
34933	19201	3000003	11/4/2011	\$167.90	534290		COMDATA NETWORK INC
34934	19201	3000001	11/4/2011	\$20.00	555170	20	EAST WOODS COUNTY CONSERVATION DIST
34934	19201	3000001	11/4/2011	\$25.15	555170		EAST WOODS COUNTY CONSERVATION DIST
34934	19201	3000001	11/4/2011	\$236.46	555170		EAST WOODS COUNTY CONSERVATION DIST
34934	19201	3000001	11/4/2011	\$452.13	555170		EAST WOODS COUNTY CONSERVATION DIST
34935	19201	3000001	11/4/2011	\$50.98	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
34935	19201	3000001	11/4/2011	\$77.07	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
34935	19201	3000001	11/4/2011	\$167.60	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
34935	19201	3000001	11/4/2011	\$2,533.30	555170	5	KINGFISHER COUNTY CONSERVATION DISTRICT
34935	19201	3000001	11/4/2011	\$2,833.52	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
34936	19201	3000001	11/4/2011	\$275.00	555170	92	JEFFERSON COUNTY CONSERVATION DIST
34937	19201	3000001	11/4/2011	\$100.00	555170	62	CIMARRON VALLEY CONSERVATION DISTRICT
34937	19201	3000001	11/4/2011	\$200,00	555170	92	CIMARRON VALLEY CONSERVATION DISTRICT
34937	19201	3000001	11/4/2011	\$450.00	555170		CIMARRON VALLEY CONSERVATION DISTRICT
34937	19201	3000001	11/4/2011	\$1,118.97	555170	46	CIMARRON VALLEY CONSERVATION DISTRICT
34937	19201	3000001	11/4/2011	\$2,168.35	555170	1	CIMARRON VALLEY CONSERVATION DISTRICT
34937	19201	3000001	11/4/2011	\$2,971.74	555170	5	CIMARRON VALLEY CONSERVATION DISTRICT
34938	19201	3000001	11/4/2011	\$51.34	555170	80	BRYAN CONSERVATION DISTRICT
34938	19201	3000001	11/4/2011	\$80.73	555170	71	BRYAN CONSERVATION DISTRICT
34938	19201	3000001	11/4/2011	\$275.00	555170	92	BRYAN CONSERVATION DISTRICT
34938	19201	3000001	11/4/2011	\$458.59	555170	94	BRYAN CONSERVATION DISTRICT
34938	19201	3000001	11/4/2011	\$1,953.66	555170	1	BRYAN CONSERVATION DISTRICT
34938	19201	3000001	11/4/2011	\$2,080.43	555170		BRYAN CONSERVATION DISTRICT
34939	19201	3000001	11/4/2011	\$64.45	555170	79	JEFFERSON COUNTY CONSERVATION DIST
34939	19201	3000001	11/4/2011	\$95.42	555170	82	JEFFERSON COUNTY CONSERVATION DIST
34939	19201	3000001	11/4/2011	\$154.93	555170	71	JEFFERSON COUNTY CONSERVATION DIST
34939	19201	3000001	11/4/2011	\$631.27	555170	80	JEFFERSON COUNTY CONSERVATION DIST
34939	19201	3000001	11/4/2011	\$2,168.74	555170	7	JEFFERSON COUNTY CONSERVATION DIST
34939	19201	3000001	11/4/2011	\$2,347.23	555170	2	JEFFERSON COUNTY CONSERVATION DIST
34940	19201	3000003	11/4/2011	\$178.75	522110		OKLAHOMA TURNPIKE AUTHORITY

Voucher	Fund Class	Department	Date	Amount	Account	t Payee
24044						
34941	19201	3000003	11/4/2011	\$717.71	532140	DEPARTMENT OF CENTRAL SERVICES
34942	19201	3000001	11/7/2011	\$36.00	555170	60 SOUTH CADDO CONS DISTRICT
34942	19201	3000001	11/7/2011	\$55.40	555170	71 SOUTH CADDO CONS DISTRICT
34942 34942	19201	3000001	11/7/2011	\$100.00	555170	83 SOUTH CADDO CONS DISTRICT
34942 34942	19201 19201	3000001	11/7/2011	\$275.00	555170	92 SOUTH CADDO CONS DISTRICT
34942	19201	3000001 3000001	11/7/2011	\$400.00	555170	83 SOUTH CADDO CONS DISTRICT
34942	19201	3000001	11/7/2011 11/7/2011	\$1,039.90	555170	2 SOUTH CADDO CONS DISTRICT
34942	19201	3000001	11/7/2011	\$2,540.41 \$2,606.03	555170 555170	9 SOUTH CADDO CONS DISTRICT
34943	19201	3000001	11/7/2011	\$136.97	555170	5 SOUTH CADDO CONS DISTRICT
34943	19201	3000001	11/7/2011	\$458.59	555170	20 DEWEY COUNTY CONSERVATION DISTRICT 94 DEWEY COUNTY CONSERVATION DISTRICT
34943	19201	3000001	11/7/2011	\$540.53	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
34943	19201	3000001	11/7/2011	\$2,139.59	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
34943	19201	3000001	11/7/2011	\$2,340.16	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
34944	19201	3000001	11/7/2011	\$62.10	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
34944	19201	3000001	11/7/2011	\$210.00	555170	74 COMANCHE COUNTY CONSERVATION DISTRICT
34944	19201	3000001	11/7/2011	\$2,392.82	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
34944	19201	3000001	11/7/2011	\$2,733.42	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
34945	19201	3000001	11/7/2011	\$20.55	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
34945	19201	3000001	11/7/2011	\$60.00	555170	74 TILLMAN COUNTY CONSERVATION DISTRICT
34945	19201	3000001	11/7/2011	\$2,090.00	555170	61 TILLMAN COUNTY CONSERVATION DISTRICT
34945	19201	3000001	11/7/2011	\$2,414.51	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
34946	19201	3000001	11/8/2011	\$52.96	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
34946	19201	3000001	11/8/2011	\$1,243.65	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
34946	19201	3000001	11/8/2011	\$2,774.61	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
34947	19201	3000001	11/8/2011	\$375.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
34948	19201	3000001	11/8/2011	\$24.91	555170	80 GARFIELD CO CONSERVATION DISTRICT
34948	19201	3000001	11/8/2011	\$104.77	555170	71 GARFIELD CO CONSERVATION DISTRICT
34948	19201	3000001	11/8/2011	\$1,955.46	555170	1 GARFIELD CO CONSERVATION DISTRICT
34948	19201	3000001	11/8/2011	\$2,365.82	555170	5 GARFIELD CO CONSERVATION DISTRICT
34949	19201	3000001	11/8/2011	\$51.06	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
34949	19201	3000001	11/8/2011	\$325.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
34949	19201	3000001	11/8/2011	\$475.00	555170	64 MUSKOGEE COUNTY CONSERVATION DISTRICT
34949	19201	3000001	11/8/2011	\$1,953.97	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
34949	19201	3000001	11/8/2011	\$1,988.40	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
34950	19201	3000001	11/8/2011	\$793.00	555170	84 TALIHINA CONSERVATION DISTRICT
34950	19201	3000001	11/8/2011	\$1,740.00	555170	61 TALIHINA CONSERVATION DISTRICT
34950	19201	3000001	11/8/2011	\$1,947.90	555170	9 TALIHINA CONSERVATION DISTRICT
34950	19201	3000001	11/8/2011	\$3,657.25	555170	5 TALIHINA CONSERVATION DISTRICT
34951	19201	3000001	11/8/2011	\$70,68	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
34951	19201	3000001	11/8/2011	\$150.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
34951	19201	3000001	11/8/2011	\$1,697.25	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
34951	19201	3000001	11/8/2011	\$2,147.83	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
34951	19201	3000001	11/8/2011	\$2,368.30	555170	94 OKLAHOMA COUNTY CONSERVATION DISTRICT
34952	19201	3000001	11/8/2011	\$325.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
34952	19201	3000001	11/8/2011	,\$458.59	555170	94 NORTH FORK OF RED RIVER CONSERVATION
34952	19201	3000001	11/8/2011	\$2,071.36	555170	1 NORTH FORK OF RED RIVER CONSERVATION
34952	19201	3000001	11/8/2011	\$2,402.41	555170	5 NORTH FORK OF RED RIVER CONSERVATION
34961	19201	3000001	11/8/2011	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
34961	19201	3000001	11/8/2011	\$49,97		20 MCCLAIN COUNTY CONSERVATION DISTRICT
34961	19201	3000001	11/8/2011	\$111.10	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
34961	19201	3000001	11/8/2011	\$210.00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
34961	19201	3000001	11/8/2011	\$700.00	555170	61 MCCLAIN COUNTY CONSERVATION DISTRICT
34961	19201	3000001	11/8/2011	\$1,698.06	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	t Payee
34961	19201	3000001	11/8/2011	\$2,705.55	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
34962	19201	3000001	11/8/2011	\$90.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
34962	19201	3000001	11/8/2011	\$100.52	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
34962	19201	3000001	11/8/2011	\$2,492.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
34962	19201	3000001	11/8/2011	\$2,774.78	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
34964	19201	3000001	11/8/2011	\$44.00	555170	72 KONAWA CONSERVATION DISTRICT
34964	19201	3000001	11/8/2011	\$48.42	555170	82 KONAWA CONSERVATION DISTRICT
34964	19201	3000001	11/8/2011	\$140.49	555170	71 KONAWA CONSERVATION DISTRICT
34964	19201	3000001	11/8/2011	\$148.00	555170	60 KONAWA CONSERVATION DISTRICT
34964	19201	3000001	11/8/2011	\$180.00	555170	74 KONAWA CONSERVATION DISTRICT
34964	19201	3000001	11/8/2011	\$1,431.75	555170	12 KONAWA CONSERVATION DISTRICT
34964	19201	3000001	11/8/2011	\$2,440.75	555170	6 KONAWA CONSERVATION DISTRICT
34964	19201	3000001	11/8/2011	\$2,499.02	555170	2 KONAWA CONSERVATION DISTRICT
34975	19201	3000001	11/9/2011	\$2,662.69	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
34975	19201	3000001	11/9/2011	\$3,111.03	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
34976	19201	3000001	11/9/2011	\$105.81	555170	26 HARMON COUNTY CONSERVATION DISTRICT
34976 34976	19201	3000001	11/9/2011	\$157.06	555170	71 HARMON COUNTY CONSERVATION DISTRICT
3 49 76 34976	19201	3000001	11/9/2011	\$350.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
34976 34976	19201 19201	3000001 3000001	11/9/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT
34977	19201		11/9/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT
34977	19201	3000001 3000001	11/9/2011	\$56.55	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
34977	19201	3000001	11/9/2011	\$64.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
34977	19201	3000001	11/9/2011 11/9/2011	\$90.00 \$259.69	555170 555170	74 ROGERS COUNTY CONSERVATION DISTRICT
34977	19201	3000001	11/9/2011	\$800.00		24 ROGERS COUNTY CONSERVATION DISTRICT
34977	19201	3000001	11/9/2011	\$1,143.24	555170 555170	61 ROGERS COUNTY CONSERVATION DISTRICT
34977	19201	3000001	11/9/2011	\$2,720.27	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
34977	19201	3000001	11/9/2011	\$2,720.27	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
34977	19201	3000001	11/9/2011	\$3,777.42	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
34978	19201	3000001	11/9/2011	\$30.00	555170	11 ROGERS COUNTY CONSERVATION DISTRICT 92 ARBUCKLE CONSERVATION DISTRICT
34978	19201	3000001	11/9/2011	\$77.18	555170	71 ARBUCKLE CONSERVATION DISTRICT
34978	19201	3000001	11/9/2011	\$3,241.36	555170	3 ARBUCKLE CONSERVATION DISTRICT
34979	19201	3000001	11/9/2011	\$41.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
34979	40000	3000001	11/9/2011	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
34979	19201	3000001	11/9/2011	\$678,19	555170	9 PAWNEE COUNTY CONSERVATION DISTRICT
34979	19201	3000001	11/9/2011	\$2,331.52	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
34980	19201	3000001	11/9/2011	\$41.35	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
34980	19201	3000001	11/9/2011	\$64.36	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
34980	19201	3000001	11/9/2011	\$150,00	555170	74 CHEROKEE COUNTY CONSERVATION DISTRICT
34980	19201	3000001	11/9/2011	\$800.00	555170	61 CHEROKEE COUNTY CONSERVATION DISTRICT
34980	19201	3000001	11/9/2011	\$2,139.55	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
34981	19201	3000001	11/9/2011	\$94.16	555170	71 JOHNSTON COUNTY CONSERVATION DIST
34981	40000	3000001	11/9/2011	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
34981	19201	3000001	11/9/2011	\$1,278.88	555170	5 JOHNSTON COUNTY CONSERVATION DIST
34981	19201	3000001	11/9/2011	\$2,668.55	555170	2 JOHNSTON COUNTY CONSERVATION DIST
34982	19201	3000001	11/9/2011	\$2,249.91	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
34982	19201	3000001	11/9/2011	\$2,368.30	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
34982	19201	3000001	11/9/2011	\$2,909.06	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
34983	19201	3000001	11/9/2011	\$37.00	555170	60 NOWATA COUNTY CONSERVATION DISTRICT
34983	19201	3000001	11/9/2011	\$400.00	555170	61 NOWATA COUNTY CONSERVATION DISTRICT
34983	19201	3000001	11/9/2011	\$1,086.45	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
34983	19201	3000001	11/9/2011	\$2,914.15	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
34984	19201	3000001	11/9/2011	\$82.32	555170	71 GRANT COUNTY CONSERVATION DISTRICT
34984	19201	3000001	11/9/2011	\$111.00	555170	72 GRANT COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
i						
34984	19201	3000001	11/9/2011	\$1,817.14	555170	94 GRANT COUNTY CONSERVATION DISTRICT
34984	19201	3000001	11/9/2011	\$1,997.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
34984	19201	3000001	11/9/2011	\$2,312.98	555170	2 GRANT COUNTY CONSERVATION DISTRICT
34985	19201	3000001	11/9/2011	\$150.00	555170	74 MAYES COUNTY CONSERVATION DISTRICT
34985	19201	3000001	11/9/2011	\$420.00	555170	62 MAYES COUNTY CONSERVATION DISTRICT
34985	19201	3000001	11/9/2011	\$2,135.39	555170	3 MAYES COUNTY CONSERVATION DISTRICT
34986	19201	3000001	11/9/2011	\$22.20	555170	69 LOVE COUNTY CONSERVATION DISTRICT
34986	19201	3000001	11/9/2011	\$43.00	555170	62 LOVE COUNTY CONSERVATION DISTRICT
34986	19201	3000001	11/9/2011	\$59.10	555170	71 LOVE COUNTY CONSERVATION DISTRICT
34986	19201	3000001	11/9/2011	\$90.00	555170	74 LOVE COUNTY CONSERVATION DISTRICT
34986	40000	3000001	11/9/2011	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
34986	19201	3000001	11/9/2011	\$2,348.17	555170	7 LOVE COUNTY CONSERVATION DISTRICT
34986	19201	3000001	11/9/2011	\$3,160.78	555170	5 LOVE COUNTY CONSERVATION DISTRICT
34987 34987	19201 19201	3000001	11/9/2011	\$31.29	555170	71 KAY COUNTY CONSERVATION DISTRICT
3 49 87		3000001	11/9/2011	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
	19201	3000001	11/9/2011	\$84.00	555170	83 KAY COUNTY CONSERVATION DISTRICT
34987 34987	40000 19201	3000001 3000001	11/9/2011	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
34987	19201	3000001	11/9/2011	\$180.38	555170	69 KAY COUNTY CONSERVATION DISTRICT
34987	19201	3000001	11/9/2011	\$210.00	555170	74 KAY COUNTY CONSERVATION DISTRICT
34987	19201	3000001	11/9/2011	\$2,354.37	555170	7 KAY COUNTY CONSERVATION DISTRICT
34987	19201	3000001	11/9/2011 11/9/2011	\$2,657.79 \$2,901.25	555170 555170	5 KAY COUNTY CONSERVATION DISTRICT
34988	19201	3000001	11/9/2011			2 KAY COUNTY CONSERVATION DISTRICT
34988	19201	3000001	11/9/2011	\$120.60 \$151.52	555170 555170	71 PAYNE COUNTY CONSERVATION DISTRICT
34988	40000	3000001	11/9/2011	\$290.28	555170	69 PAYNE COUNTY CONSERVATION DISTRICT
34988	19201	3000001	11/9/2011	\$375.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT 88 PAYNE COUNTY CONSERVATION DISTRICT
34988	19201	3000001	11/9/2011	\$1,700.00	555170	
34988	19201	3000001	11/9/2011	\$1,760.00	555170	61 PAYNE COUNTY CONSERVATION DISTRICT 1 PAYNE COUNTY CONSERVATION DISTRICT
34988	19201	3000001	11/9/2011	\$2,127.78	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
34990	19201	3000001	11/15/2011	\$362.07	555170	46 LEFLORE COUNTY CONSERVATION DISTRICT
34990	19201	3000001	11/15/2011	\$1,399.45	555170	12 LEFLORE COUNTY CONSERVATION DISTRICT
34990	19201	3000001	11/15/2011	\$2,387.51	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
34990	19201	3000001	11/15/2011	\$3,765.44	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
35004	19201	3000001	11/15/2011	\$30.00	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
35004	19201	3000001	11/15/2011	\$36.76	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
35004	19201	3000001	11/15/2011	\$52.90	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
35004	40000	3000001	11/15/2011	\$279.66	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
35004	19201	3000001	11/15/2011	\$500.00	555170	61 CUSTER COUNTY CONSERVATION DISTRICT
35004	19201	3000001	11/15/2011	\$2,320.74	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
35005	19201	3000001	11/15/2011	\$300.00	555170	92 CUSTER COUNTY CONSERVATION DISTRICT
35006	19201	3000001	11/15/2011	\$29.95		67 OTTAWA COUNTY CONSERVATION DISTRICT
35006	19201	3000001	11/15/2011	\$61.82		71 OTTAWA COUNTY CONSERVATION DISTRICT
35006	19201	3000001	11/15/2011	\$105.00	555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
35006	40000	3000001	11/15/2011	\$139.83		86 OTTAWA COUNTY CONSERVATION DISTRICT
35006	19201	3000001	11/15/2011	\$2,665.63	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
35007	19201	3000001	11/15/2011	\$100.00		74 CANEY VALLEY CONSERVATION DISTRICT
35007	19201	3000001	11/15/2011	\$114.09		79 CANEY VALLEY CONSERVATION DISTRICT
35007	19201	3000001	11/15/2011	\$115.04		71 CANEY VALLEY CONSERVATION DISTRICT
35007	19201	3000001	11/15/2011	\$2,065.41	555170	1 CANEY VALLEY CONSERVATION DISTRICT
35007	19201	3000001	11/15/2011	\$2,368.15	555170	5 CANEY VALLEY CONSERVATION DISTRICT
35008	19201	3000001	11/15/2011	\$24.47		20 GARVIN CONSERVATION DISTRICT
35008	19201	3000001	11/15/2011	\$36.99		71 GARVIN CONSERVATION DISTRICT
35008	19201	3000001	11/15/2011	\$83.88		20 GARVIN CONSERVATION DISTRICT
35008	40000	3000001	11/15/2011	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	t	Payee
35008	19201	3000001	11/15/2011	\$2,282,33	555170	6	GARVIN CONSERVATION DISTRICT
35008	19201	3000001	11/15/2011	\$2,334,41	555170		GARVIN CONSERVATION DISTRICT
35009	19201	3000001	11/15/2011	\$37.72	555170		WEST CADDO CONSERVATION DISTRICT
35009	19201	3000001	11/15/2011	\$2,513.26	555170		WEST CADDO CONSERVATION DISTRICT
35009	19201	3000001	11/15/2011	\$2,776.20	555170		WEST CADDO CONSERVATION DISTRICT
35010	19201	3000001	11/15/2011	\$51.59	555170		HARPER COUNTY CONSERVATION DISTRICT
35010	40000	3000001	11/15/2011	\$139.83	555170		HARPER COUNTY CONSERVATION DISTRICT
35010	19201	3000001	11/15/2011	\$475.00	555170		HARPER COUNTY CONSERVATION DISTRICT
35010	19201	3000001	11/15/2011	\$2,743.04	555170		HARPER COUNTY CONSERVATION DISTRICT
35011	40000	3000001	11/15/2011	\$139.83	555170		BLAINE COUNTY CONSERVATION DISTRICT
35011	19201	3000001	11/15/2011	\$195.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
35011	19201	3000001	11/15/2011	\$750.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
35011	19201	3000001	11/15/2011	\$2,119.16	555170		BLAINE COUNTY CONSERVATION DISTRICT
35011	19201	3000001	11/15/2011	\$2,170.99	555170		BLAINE COUNTY CONSERVATION DISTRICT
35012	19201	3000001	11/15/2011	\$700.00	555170		KIOWA COUNTY CONSERVATION DIST #76
35012	19201	3000001	11/15/2011	\$2,064.78	555170		KIOWA COUNTY CONSERVATION DIST #76
35012	19201	3000001	11/15/2011	\$2,191.01	555170		KIOWA COUNTY CONSERVATION DIST #76
35012	19201	3000001	11/15/2011	\$2,880.68	555170		KIOWA COUNTY CONSERVATION DIST #76
35013	19201	3000001	11/15/2011	\$41.00	555170	71	PAWNEE COUNTY CONSERVATION DISTRICT
35013	19201	3000001	11/15/2011	\$250.00	555170	92	PAWNEE COUNTY CONSERVATION DISTRICT
35013	19201	3000001	11/15/2011	\$2,331.52	555170	1	PAWNEE COUNTY CONSERVATION DISTRICT
35015	19201	3000001	11/16/2011	\$100.00	555170	62	ADAIR COUNTY CONSERVATION DISTRICT #67
35015	19201	3000001	11/16/2011	\$850.00	555170	61	ADAIR COUNTY CONSERVATION DISTRICT #67
35015	19201	3000001	11/16/2011	\$2,958.45	555170	9	ADAIR COUNTY CONSERVATION DISTRICT #67
35015	19201	3000001	11/16/2011	\$3,072.45	555170	3	ADAIR COUNTY CONSERVATION DISTRICT #67
35016	19201	3000001	11/16/2011	\$1,604.33	555170	5	WOODS COUNTY CONSERVATION DISTRICT
35016	19201	3000001	11/16/2011	\$1,636.80	555170	1	WOODS COUNTY CONSERVATION DISTRICT
35017	19201	3000001	11/16/2011	\$30.98	555170	81	GREER COUNTY CONSERVATION DIST
35017	19201	3000001	11/16/2011	\$115.81	555170	80	GREER COUNTY CONSERVATION DIST
35017	19201	3000001	11/16/2011	\$132.77	555170	71	GREER COUNTY CONSERVATION DIST
35017	40000	3000001	11/16/2011	\$139.83	555170	86	GREER COUNTY CONSERVATION DIST
35017	19201	3000001	11/16/2011	\$790.00	555170	61	GREER COUNTY CONSERVATION DIST
35017	19201	3000001	11/16/2011	\$2,119.30	555170	1	GREER COUNTY CONSERVATION DIST
35018	19201	3000001	11/16/2011	\$250.00	555170	92	COTTON COUNTY CONSERVATION DISTRICT
35018	19201	3000001	11/16/2011	\$2,153.00	555170	94	COTTON COUNTY CONSERVATION DISTRICT
35018	19201	3000001	11/16/2011	\$2,852.77	555170		COTTON COUNTY CONSERVATION DISTRICT
35018	19201	3000001	11/16/2011	\$2,999.08	555170	5	COTTON COUNTY CONSERVATION DISTRICT
35019	19201	3000001	11/16/2011	\$50.95	555170	83	STEPHENS COUNTY CONSERVATION DISTRICT
35019	19201	3000001	11/16/2011	\$90.00	555170	74	STEPHENS COUNTY CONSERVATION DISTRICT
35019	19201	3000001	11/16/2011	\$176.81	555170	71	STEPHENS COUNTY CONSERVATION DISTRICT
35019	19201	3000001	11/16/2011	\$2,045.35	555170	94	STEPHENS COUNTY CONSERVATION DISTRICT
35019	19201	3000001	11/16/2011	\$2,749.22	555170	5	STEPHENS COUNTY CONSERVATION DISTRICT
35019	19201	3000001	11/16/2011	\$2,778.37	555170	2	STEPHENS COUNTY CONSERVATION DISTRICT
35020	19201	3000001	11/16/2011	\$90.00	555170	74	DELAWARE CO CONSERVATION DISTRICT
35020	19201		11/16/2011	\$275.00	555170	92	DELAWARE CO CONSERVATION DISTRICT
35020	19201		11/16/2011	\$1,201.37	555170	12	DELAWARE CO CONSERVATION DISTRICT
35020	19201	3000001	11/16/2011	\$2,431.60	555170		DELAWARE CO CONSERVATION DISTRICT
35021	40000		11/16/2011	\$139.83	555170		CENTRAL N CANADIAN RIVER CONSERVATION
35021	19201		11/16/2011	\$269.13	555170	94	CENTRAL N CANADIAN RIVER CONSERVATION
35021	19201		11/16/2011	\$1,290.17	555170		CENTRAL N CANADIAN RIVER CONSERVATION
35021	19201		11/16/2011	\$1,917.35	555170		CENTRAL N CANADIAN RIVER CONSERVATION
35022	19201		11/16/2011	\$170.56	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
35022	19201		11/16/2011	\$2,839.30	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
35023	40000	3000001	11/16/2011	\$139.83	555170	86	LATIMER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	ŧ	Payee
25002	10001	0000001	11.116.10011	4505.00	555450		
35023 35023	19201	3000001	11/16/2011	\$625.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
	19201	3000001	11/16/2011	\$2,170.03	555170		LATIMER COUNTY CONSERVATION DISTRICT
35024	19201	3000001	11/16/2011	\$11.95	555170		CHECOTAH CONSERVATION DISTRICT #20
35024	19201	3000001	11/16/2011	\$44.00	555170		CHECOTAH CONSERVATION DISTRICT #20
35024	19201	3000001	11/16/2011	\$66.91	555170		CHECOTAH CONSERVATION DISTRICT #20
35024 35024	19201	3000001	11/16/2011	\$200.00	555170		CHECOTAH CONSERVATION DISTRICT #20
35024	19201	3000001	11/16/2011	\$1,298.05	555170		CHECOTAH CONSERVATION DISTRICT #20
35025 35025	19201 19201	3000001 3000001	11/16/2011	\$56.75	555170		PUSHMATAHA CONSERVATION DISTRICT #44
35025 35025	19201	3000001	11/16/2011	\$60.00 \$78.40	555170		PUSHMATAHA CONSERVATION DISTRICT #44
35025	19201		11/16/2011	\$78.49	555170		PUSHMATAHA CONSERVATION DISTRICT #44
35025	19201	3000001	11/16/2011	\$226.70	555170		PUSHMATAHA CONSERVATION DISTRICT #44
35025	19201	3000001 3000001	11/16/2011 11/16/2011	\$1,059.28 \$2,063.92	555170 555170		PUSHMATAHA CONSERVATION DISTRICT #44
35068	19201	3000001	11/17/2011	\$765.16		1	PUSHMATAHA CONSERVATION DISTRICT #44
35069	19201	3000003	11/17/2011	\$371.76	532140 555170	10	DEPARTMENT OF CENTRAL SERVICES
35069	19201	3000001	11/17/2011		555170		DEER CREEK CONSERVATION DISTRICT
35069	19201	3000001	11/17/2011	\$2,138.26 \$2,529.37	555170		DEER CREEK CONSERVATION DISTRICT
35070	19201	3000001	11/17/2011	\$83.14	555170		DEER CREEK CONSERVATION DISTRICT
35070	19201	3000001	11/17/2011	\$85.76	555170		VALLIANT CONSERVATION DISTRICT
35070	40000	3000001	11/17/2011	\$139.83	555170		VALLIANT CONSERVATION DISTRICT VALLIANT CONSERVATION DISTRICT
35070	19201	3000001	11/17/2011	\$234.00	555170		
35070	19201	3000001	11/17/2011	\$2,371.25	555170		VALLIANT CONSERVATION DISTRICT
35070	19201	3000001	11/17/2011	\$2,744.08	555170		VALLIANT CONSERVATION DISTRICT VALLIANT CONSERVATION DISTRICT
35071	19201	3000001	11/17/2011	\$200.21	555170		TEXAS COUNTY CONSERVATION DISTRICT
35071	19201	3000001	11/17/2011	\$300.00	555170		
35071	19201	3000001	11/17/2011	\$1,781.42	555170		TEXAS COUNTY CONSERVATION DISTRICT TEXAS COUNTY CONSERVATION DISTRICT
35071	19201	3000001	11/17/2011	\$2,064.78	555170		TEXAS COUNTY CONSERVATION DISTRICT
35072	19201	3000001	11/17/2011	\$41.83	555170		KIAMICHI CONSERVATION DISTRICT
35072	40000	3000001	11/17/2011	\$139.83	555170		KIAMICHI CONSERVATION DISTRICT
35072	19201	3000001	11/17/2011	\$345.00	555170		KIAMICHI CONSERVATION DISTRICT
35072	19201	3000001	11/17/2011	\$715.00	555170		KIAMICHI CONSERVATION DISTRICT
35072	19201	3000001	11/17/2011	\$2,047.13	555170		KIAMICHI CONSERVATION DISTRICT
35072	19201	3000001	11/17/2011	\$2,796.94	555170		KIAMICHI CONSERVATION DISTRICT
35073	19201	3000001	11/17/2011	\$40.94	555170		MURRAY COUNTY CONSERVATION DISTRICT
35073	19201	3000001	11/17/2011	\$75.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
35073	19201	3000001	11/17/2011	\$80.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
35073	19201	3000001	11/17/2011	\$120.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
35073	40000	3000001	11/17/2011	\$139.83	555170		MURRAY COUNTY CONSERVATION DISTRICT
35073	19201	3000001	11/17/2011	\$186.48	555170		MURRAY COUNTY CONSERVATION DISTRICT
35073	19201	3000001	11/17/2011	\$1,817.13	555170		MURRAY COUNTY CONSERVATION DISTRICT
35073	19201	3000001	11/17/2011	\$2,197.14	555170		MURRAY COUNTY CONSERVATION DISTRICT
35073	19201	3000001	11/17/2011	\$2,550.44	555170		MURRAY COUNTY CONSERVATION DISTRICT
35074	19201	3000001	11/17/2011	\$41.65	555170		LITTLE RIVER CONSERVATION DISTRICT
35074	19201	3000001	11/17/2011	\$44.00	555170		LITTLE RIVER CONSERVATION DISTRICT
35074	19201	3000001	11/17/2011	\$100.00	555170		LITTLE RIVER CONSERVATION DISTRICT
35074	19201		11/17/2011	\$103.01	555170		LITTLE RIVER CONSERVATION DISTRICT
35074	19201	3000001	11/17/2011	\$143.38	555170		LITTLE RIVER CONSERVATION DISTRICT
35074	19201		11/17/2011	\$325.00	555170		LITTLE RIVER CONSERVATION DISTRICT
35074	19201		11/17/2011	\$2,330.91	555170		LITTLE RIVER CONSERVATION DISTRICT
35074	19201		11/17/2011	\$3,165.55	555170		LITTLE RIVER CONSERVATION DISTRICT
35076	19201		11/17/2011	\$11.18	555170		LOGAN COUNTY CONSERVATION DISTRICT
35076	19201		11/17/2011	\$60.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
35076	19201		11/17/2011	\$71.50	555170		LOGAN COUNTY CONSERVATION DISTRICT
35076	19201		11/17/2011	\$1,143.24	555170		LOGAN COUNTY CONSERVATION DISTRICT
2	· 		-,,	7., 2 10.21	253270	- 1	= 5 5.5. COUNTY CONSIDER MITOR DIGINO

Voucher	Fund Class	Department	Date	Amount	Account	: Payee					
35076 35076	19201 19201	3000001 3000001	11/17/2011 11/17/2011	\$1,956.80 <u>\$2,708.76</u>	555170 555170	9 LOGAN COUNTY CONSERVATION DISTRICT 5 LOGAN COUNTY CONSERVATION DISTRICT					
				\$415,479.87	Field Se	rvices					
Conservati	on Educatio	on									
34914	19201	3000004	11/4/2011	\$128.26	542120	AUTHORITY ORDER-PCARD					
District Se	rvices										
34871	19201	3000005	10/26/2011	\$36.00	555170	99 TULSA COUNTY CONSERVATION DISTRICT					
34915	40000	3000005	11/4/2011	\$55.50	521110	STANDING CAMERON L					
34916	40000	3000005	11/4/2011	\$93.24	521110	IRBY MATTHEW W					
35065	19201	3000005	11/16/2011	<u>\$179.00</u>	515660	FRANCIS TUTTLE TECHNOLOGY CENTER					
	\$363.74 District Services										
Abandoned	l Mine Land	Reclamatio	on								
34914	40000	4000001	11/4/2011	\$22.06	536140	AUTHORITY ORDER-PCARD					
34914	40000	4000001	11/4/2011	\$53.56	536150	AUTHORITY ORDER-PCARD					
34914	40000	4000005	11/4/2011	\$187.78	533140	AUTHORITY ORDER-PCARD					
34914	40000	4000005	11/4/2011	\$71.17	536150	AUTHORITY ORDER-PCARD					
34914	40000	4000005	11/4/2011	\$1,421.25	541120	AUTHORITY ORDER-PCARD					
34917	40000	4000005	11/4/2011	\$276.95	521110	NUTTLE CHARLES E					
34918	40000	4000005	11/4/2011	\$94.73	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC					
34932 34933	40000	4000005	11/4/2011	\$7,501.05	545110	GOAD & SONS CONSTRUCTION LLC					
34965	40000 40000	4000005 4000005	11/4/2011	\$194.62 \$296.93	534290	COMDATA NETWORK INC					
34966	40000	4000005	11/8/2011 11/8/2011	\$511.16	521110 521110	SPURLOCK DORSEY E WEAVER WILLIAM C					
34967	40000	4000005	11/8/2011	\$939.06	521110	GREEN PRESTON L					
34970	40000	4000005	11/8/2011	\$35,466.02	545110	LLG CONST INC					
34971	40000	4000005	11/8/2011	\$54.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT					
35000	40000	4000005	11/10/2011	\$6,183.26	555170	99 ROGERS COUNTY CONSERVATION DISTRICT					
35038	40000	4000005	11/16/2011	<u>\$19.09</u>	531110	FEDEX FREIGHT EAST INC					
			-	\$53,293.68	Abandon	ed Mine Land Reclamation					
Water Qual	lity										
34886	24500	5000001	10/27/2011	\$85.15	555170	99 DELAWARE CO CONSERVATION DISTRICT					
34886	40000	5000001	10/27/2011	\$280.00	555170	99 DELAWARE CO CONSERVATION DISTRICT					
34905	40000	5000001	11/2/2011	\$1,054.23	541110	OKLAHOMA DEPARTMENT OF CORRECTIONS					
34914	40000	5000001	11/4/2011	\$18.00	522150	AUTHORITY ORDER-PCARD					
34914	40000	5000001	11/4/2011	\$80.00	531260	AUTHORITY ORDER-PCARD					
34914	40000	5000001	11/4/2011	\$4 48.41	535120	AUTHORITY ORDER-PCARD					
34914	40000	5000001	11/4/2011	\$506.25	535120	AUTHORITY ORDER-PCARD					
34914	40000	5000001	11/4/2011	\$720.75	535120	AUTHORITY ORDER-PCARD					
34914	40000	5000001	11/4/2011	\$177.88	535180	AUTHORITY ORDER-PCARD					
34914	40000	5000001	11/4/2011	\$67.70	536140	AUTHORITY ORDER-PCARD					
34914	40000	5000001	11/4/2011	\$69.14	536140	AUTHORITY ORDER-PCARD					

Voucher	Fund Class	Department	Date	Amount	Account	t Payee
34914	40000	5000001	11/4/2011	\$168.80	536140	AUTHORITY ORDER-PCARD
34914	40000	5000001	11/4/2011	\$43.22	536150	AUTHORITY ORDER-PCARD
34914	40000	5000001	11/4/2011	\$141.00	536150	AUTHORITY ORDER-PCARD
34914	40000	5000001	11/4/2011	\$735.00	536150	AUTHORITY ORDER-PCARD
34914	40000	5000001	11/4/2011	\$736.00	536190	AUTHORITY ORDER-PCARD
34914	40000	5000001	11/4/2011	\$559.35	537210	AUTHORITY ORDER-PCARD
34914	40000	5000001	11/4/2011	\$955.72	537210	AUTHORITY ORDER-PCARD
34918	40000	5000001	11/4/2011	\$347.36	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34919	40000	5000001	11/4/2011	\$1,070.91	555170	88 CREEK COUNTY CONSERVATION DISTRICT
34921	40000	5000001	11/4/2011	\$72.64	531130	VERIZON WIRELESS
34941	40000	5000001	11/4/2011	\$543.80	532140	DEPARTMENT OF CENTRAL SERVICES
34941	40000	5000001	11/4/2011	\$1,258.71	532140	DEPARTMENT OF CENTRAL SERVICES
34941	40000	5000001	11/4/2011	\$10,599.87	532140	DEPARTMENT OF CENTRAL SERVICES
34956	40000	5000001	11/8/2011	\$310.50	521120	SHAW KIMBERLY R
34956	40000	5000001	11/8/2011	\$464.47	521150	SHAW KIMBERLY R
34968	40000	5000001	11/8/2011	\$69.00	521120	CARTER NATHAN R
34968	40000	5000001	11/8/2011	\$4.52	521140	CARTER NATHAN R
34969	40000	5000001	11/8/2011	\$100.00	555170	NORTH CADDO CONSERVATION DISTRICT
34974	40000	5000001	11/8/2011	\$44,011.99	545110	UNIVERSITY OF OKLAHOMA
34991	40000	5000001	11/10/2011	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
34992 34993	40000 40000	5000001	11/10/2011	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
34993 34994		5000001	11/10/2011	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
34994	40000 40000	5000001 5000001	11/10/2011	\$4.62	533140	IKON OFFICE SOLUTIONS
35001	40000	5000001	11/10/2011	\$125.30	533140	IKON OFFICE SOLUTIONS
35034	40000	5000001	11/10/2011	\$1,800.00 \$300.00	555170 555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
35035	25000	5000001	11/16/2011 11/16/2011	\$30.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
35035	40000	5000001	11/16/2011	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
35036	40000	5000001	11/16/2011	\$37.49	531110	88 CHEROKEE COUNTY CONSERVATION DISTRICT NICHOLS HILL PACK-N-SHIP
35037	40000	5000001	11/16/2011	\$9,580.00	531110	GALT FOUNDATION
35043	40000	5000001	11/16/2011	\$12.96	531130	AT&T CORPORATION
35064	40000	5000001	11/16/2011	\$190,00	555170	76 CHEROKEE COUNTY CONSERVATION DISTRICT
35068	40000	5000001	11/17/2011	\$751.49	532140	DEPARTMENT OF CENTRAL SERVICES
35068	40000	5000001	11/17/2011	\$991.57	532140	DEPARTMENT OF CENTRAL SERVICES
35068	40000	5000001	11/17/2011	\$7,777.04	532140	DEPARTMENT OF CENTRAL SERVICES
			,,			
				\$93,520.84	Water Qı	uality
Wetlands						
34972	40000	5000002	11/8/2011	\$4,5 58.36	545110	UNIVERSITY OF OKLAHOMA
34973	40000	5000002	11/8/2011	\$3,051.05	545110	UNIVERSITY OF OKLAHOMA UNIVERSITY OF OKLAHOMA
35061	40000	5000002	11/16/2011	\$3,081.93	545110	UNIVERSITY OF OKLAHOMA
35062	40000	5000002	11/16/2011	\$3,801.23	545110	UNIVERSITY OF OKLAHOMA
			, , .			
				\$14,492.57	Wetlands	s
Cost Share	- Locally Le	ed				
34911	25000	5000004	11/3/2011	\$467.50	554230	28 PAWNEE COUNTY CONSERVATION DISTRICT
35027	25000	5000004	11/16/2011	\$2,000.00	554230	1 MARC BARNETT
35045	25000	5000004	11/16/2011	\$1,400.00	554230	1 ARTHUR D WATSON
35049	25000	5000004	11/16/2011	\$154.38	554230	13 JARED MILLER

Voucher	Fund Class	Department	Date	Amount	Account	Payee
35049	25000	5000004	11/16/2011	\$862.50	554230	13 JARED MILLER
35050	25000	5000004	11/16/2011	\$75.94	554230	23 EVERETT E KING
35050	25000	5000004	11/16/2011	\$885.00	554230	13 EVERETT E KING
35051	25000	5000004	11/16/2011	\$2,000.00	554230	1 LH DIEL
35052	25000	5000004	11/16/2011	\$2,000.00	554230	1 FRED OBERLENDER
35053	25000	5000004	11/16/2011	\$637.50	554230	13 BEVERLY SUE RENDEL
35053	25000	5000004	11/16/2011	\$720.75	554230	23 BEVERLY SUE RENDEL
35054	25000	5000004	11/16/2011	\$1,000.00	554230	1 LARRY NICHOLS
				\$12,203.57	Cost Sha	re - Locally Led
Cost Share	- Priority V	Vatershed				
	~					
34883	40000	5000009	10/27/2011	\$1,000.00	554230	21 GAY LECK
34884	40000	5000011	10/27/2011	\$381.20	554230	23 CHERI ANDERSON
34884	40000	5000011	10/27/2011	\$626.50	554230	13 CHERI ANDERSON
34884	40000	5000011	10/27/2011	\$751.44	554230	22 CHERI ANDERSON
34884	40000	5000011	10/27/2011	\$894.24	554230	5 CHERI ANDERSON
34885	40000	5000011	10/27/2011	\$8,490.70	554230	39 WESTIN LAKE
34893	40000	5000011	11/1/2011	\$7,410.40	554230	1 DANNY DUNCAN
34894	40000	5000011	11/1/2011	\$1,200.00	554230	1 DEANNA KAUFFELD
34995	40000	5000011	11/10/2011	\$1,546.00	554230	13 LARRY TROYER
34995	40000	5000011	11/10/2011	\$1,734.48	554230	23 LARRY TROYER
34995	40000	5000011	11/10/2011	\$1,843.60	554230	22 LARRY TROYER
34996	40000	5000012	11/10/2011	\$2,470.13	554230	22 DENNIE R RITCHIE
34997	40000	5000012	11/10/2011	\$306.02	554230	23 BILLY ELLIOTT
34997	40000	5000012	11/10/2011	\$420.41	554230	22 BILLY ELLIOTT
34997	40000	5000012	11/10/2011	\$741.06	554230	13 BILLY ELLIOTT
34998	40000	5000012	11/10/2011	\$614.76	554230	1 JAMES BLEVINS
34999	40000	5000012	11/10/2011	\$2,610.72	554230	5 PERRY HESTON
				\$33,041.66	Cost Sha	re - Priority Watershed
CREP						
34918	25000	£000014	11/4/0011	\$20.00	E21100	ATLE TO MODELLI TOWN NAMED AND A COOKER AND A
		5000014	11/4/2011	\$32.32	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
34941	25000	5000014	11/4/2011	\$915.49	532140	DEPARTMENT OF CENTRAL SERVICES
35043	25000	5000014	11/16/2011	\$0.18	531130	AT&T CORPORATION
35068	25000	5000014	11/17/2011	<u>\$822.93</u>	532140	DEPARTMENT OF CENTRAL SERVICES
				** ***	annn	

\$1,770.92 CREP

\$1,520,675.41 Total Claims Paid

2011-11-18 09:08:38

Cardholder Statement with Allocation

Post Date Between 2011-10-01 00:00:00 and 2011-10-31 23:59:59

Company Name State of Oklahoma

Report Owner Coffman, Steven Report Time 2011-11-18 09:08:38

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

Total Amount Item Description	56.94 DMI DELL K-12/GOVT - 2G Ram	43.22 DMI DELL K-12/GOVT - Ink	24.91 DMI DELL K-12/GOVT - wireless mouse	71.17 AMAZON MKTPLACE PMTS - maint. cartridge	193.90 XPEDX-INTL PAPER - Paper	1,421.25 HP DIRECT-PUBLICSECTOR - Printer	187.78 GRAPHIC RESOURCES - printer repair
Vendor Name SW Contract #	DMI DELL K-12/GOVT	DMI DELL K-12/GOVT	DMI DELL K-12/GOVT	AMAZON MKTPLACE PMTS	XPEDX-INTL PAPER	HP DIRECT-PUBLICSECTOR	GRAPHIC RESOURCES
Post Date GL Allocation	10/03/2011 536150-1000-19201-100000164500 6459003190-002-001-001	10/05/2011 538150-1000-40000-5000001-664600000 645006459003190-001-001-001	10/10/2011 538150-1000-19201-100000564500 6459003190-005-001-001	10/11/2011 536150-1000-40000-4000005-152520000 64500-6459003190-012-001-001	10/12/2011 536140-1000-19201-100000164500 6459003190-002-001-001	10/17/2011 541120-1000-40000-4000005-152520000 645006459003190-012-001-001	10/18/2011 533140-1000-40000 4000005-152520000 64500-6459003190-012-001-001
Purchase Date	09/30/2011	10/05/2011	10/08/2011	10/10/2011	10/11/2011	10/15/2011	10/17/2011
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Gibson, Sheryl 2224 TXN00098973 56.94	TXN00099643 43.22	TXN00101563 24.91	TXN00101803 71.17	TXN00102437 193.90	TXN00104409 1,421.25	TXND0104668 187.78

Coffman, Steven

2011-11-18 09:08:38	December 5, 2011
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2011-11-18 09:08:38

Total Amount Item Description	47.68 Staples Contra00710004 - expanding wallet files	47.68 Staples Contra00710004 - cups & sugar	38.44 Staples Contra00710004 - cd-rw	735.00 Staples Contra00710004 - toner	125.00 Staples Contra00710004 - pencils	43.80 Staples Contra00710004 - pencils & sharpies	69.14 Staples Contra00710004 - appt. books	44.95 BATTERIES PLUS 093 - batteries
Vendor Name SW Contract #	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	Staples Contra00710004	BATTERIES PLUS 093
Post Date GL Allocation	10/07/2011 536140-1000-40000-4000001-152520000 645006459003190-011-001-001	10/07/2011 536110-1000-19201-100000164500 6459003190-002-001-001	10/10/2011 536150-1000-40000-4000001-152520000 645006459003190-011-001-001	10/12/2011 536150-1000-40000-5000001-6646000000 645006459003190-001-001	10/12/2011 536140-1000-40000-5000001-664600000 645006459003190-001-001-001	10/12/2011 536140-1000-40000-5000001-664600000 645006459003190-001-001-001	10/17/2011 536140-1000-40000-5000001-664600000 645006459003190-001-001-001	10/25/2011 538140-1000-19201-100000164500 6459003190-002-001-001
Purchase Date	10/05/2011	10/05/2011	10/07/2011	10/10/2011	10/10/2011	10/10/2011	10/13/2011	10/24/2011
CH Full Name Card Last 4 Digits Txn Number Alloc Amount	Mockabee, Kelly 8642 TXN00100745 22.06	TXN00100745 25.62	TXN00101564 38.44	TXN00102438 735.00	TXN00102439 125.00	TXN00102440 43.80	TXN00104410 69.14	TXN00107047 44.95

Coffman, Steven

Txn Number	Purchase Date	Post Date	Vendor Name	ŀ
Alloc Amount		GL Allocation	SW Contract #	fem Description
TXN00107493 67.70	10/24/2011	10/26/2011 536140-1000-40000-5000001-664600000 645006459003190-001-001-001	Staples Contra00710004	82.82 Staples Contra00710004 - folders & calendars
TXN00107493 15.12	10/24/2011	10/26/2011 536150-1000-40000-4000001-152520000 645006459003190-011-001-001	Staples Contra00710004	82.82 Staples Contra00710004 - Cleaning cloths
TXN00107938 150.00	10/25/2011	10/27/2011 536150-1000-19201-100000164500 6459003190-002-001-001	Staples Contra00710004	150.00 Staples Contra00710004 - toner
TXN00107940 141.00	10/25/2011	10/27/2011 536150-1000 40000-5000001-664600000—- 645006459003190-001-001	Staples Contra00710004	141.00 Staples Contra00710004 - toner
TXN00107941	10/25/2011	10/27/2011 542120-1000-19201-300000464500 6459003190-009-001-001	ACORN NATURALISTS-INTE	128.26 ACORN NATURALISTS-INTE - ed material
1,606.09 count: 13				
1,606.09 count: 13				
Coffman, Steven		4	of 7	2011-11-18 09:08:38

CH Full Name Card Last 4 Digits

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me Total Amount ct # Item Description	CABELA'S PROMOTIONS INC CABELA'S PROMOTIONS INC - Seat Cover & Guide Bag	CABELA'S PROMOTIONS INC CABELA'S PROMOTIONS INC - waders	SOIL / WATER CONSERV SOC SOIL / WATER CONSERV SOC - membership	50.00 DEPARTMENT OF WILDLIFE - guide books	955.72 HACH COMPANY - reagents	18.00 OKAPP - registration	.COM 199.99 MACKSPW.COM - waders	ACORN NATURALISTS-INTE ACORN NATURALISTS-INTE - ed supplies
Vendor Name SW Contract #	CABELA'S F	CABELA'S R	SOIL / WAT	DEPARTME	HACH COMPANY	OKAPP	MACKSPW.COM	ACORN NA
Post Date GL Allocation	10/05/2011 535180-1000-40000-5000001-664600000 645006459003190-001-001-001	10/06/2011 535120-1000-40000-5000001-664600000 645006459003190-001-001-001	10/07/2011 531260-1000-40000-5000001-6646000000 645006459003190-001-001-001	10/14/2011 542120-1000-19201-100000164500 6459003190-002-001-001	10/20/2011 537210-1000-40000-5000001-664600000 645006459003190-001-001-001	10/25/2011 522150-1000-40000-5000001-664600000 645006459003190-001-001-001	10/25/2011 535120-1000-40000-5000001-664600000 645006459003190-001-001-001	10/26/2011 536190-1000-40000-5000001-6646000000 645006459003190-001-001-001
Purchase Date	10/04/2011	10/05/2011	10/05/2011	10/13/2011	10/18/2011	10/25/2011	10/24/2011	10/24/2011
Card Last 4 Digits Txn Number Alloc Amount	Tramell, Brooks 0945 TXN00099642 177.88	TXN00100155 720.75	TXN00100744 80.00	TXN00103539 50.00	TXN00105660 955.72	TXN00107046 18.00	TXN00107048 199.99	TXN00107492 736.00

CH Full Name

Coffman, Steven

2011
December 5,

CH Full Name Card Last 4 Digits Txn Number Alloc Amount TXN00107494 248.42 TXN00107939	Purchase Date 10/25/2011 10/26/2011	Post Date · GL Allocation 10/26/2011 535120-1000-40000-5000001-664600000 645006459003190-001-001-001	Vendor Name SW Contract # CABELA'S PROMOTIONS INC	Total Amount Item Description 248.42 CABELA'S PROMOTIONS INC - waders & gloves
506.25 506.25 TXN00109071 559.35 4,252.36	10/28/2011	535120-1000-40000-5000001-664600000 645006459003190-001-001-001 10/31/2011 537210-1000-40000-5000001-664600000 645006459003190-001-001-001	HACH COMPANY	559.35 HACH COMPANY - Buffer
count: 11 4,252.36 count: 11 7,914.56				
Coffman, Steven		Ø	of 7	2011-11-18 09:08:38

Exhibit 2

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Card Last 4 Digits CH Full Name

Alloc Amount Txn Number

Purchase Date

Post Date GL Allocation

SW Contract # Vendor Name

Total Amount Item Description

Authorized Signature 2

Authorized Signature

Print Name

Date

Print Name

Date

7 of 7

December 5, 2011

Exhibit 2

Coffman, Steven

Oklahoma Conservation Commission Summary of Bond Program as of 11/18/2011

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	3,009,808.85	5,790,191.15
9909003	Repair of Dams	7,100,000.00	5,706,027.39	1,393,972.61
9909004	Kingfisher Flood Protection	4,000,000.00	698,897.77	3,301,102.23
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	490,580.28	2,509,419.72
9909005	Conservation Cost Share	2,100,000.00	1,305,404.52	794,595.48
	Total	25,000,000.00	11,210,718.81	13,789,281.19

OKLAHOMA CONSERVATION COMMISSION FY-2012 FINANCIAL STATEMENT November 18, 2011

	<u>FUND</u>	ACCOUNT	ALLOCATION	EXPENDITURE	ENCUMBRANCE	<u>BALANCE</u>	<u>CASH</u>
ADMINISTRATION							
WATERSHED PLANNING	19201	12	\$2,949,251.00	\$1,155,811.37	\$1,363,875.86	\$429,563.77	
FIELD SERVICE	19201	20	\$590,000.00	\$160,476.72	\$62,834.58	\$366,688.70	
FIBED SERVICE	19201	30	\$6,022,433.00	\$2,004,643.43	\$3,663,476.15	\$354,313.42	
TOTAL STATE							
	19201		\$9,561,684.00	\$3,320,931.52	\$5,090,186.59	\$1,150,565.89	
REVOLVING FUNDS Small Waters	hed -						\$5,161.92
GIS Fun	d - 11	20500 / 11	\$50,000.00	#717 20	#0.00	\$40,000 go	
GIS Fun		20500 / 12	\$30,000.00 \$30,000.00	<i>\$717.30</i> \$6,175.03	\$0.00 \$432.33	\$49,282.70 \$23,392.64	\$24,170.24
OCC Infrastructure / Reha	b / 11	21500 / 20	\$3,051,535.00	\$1,793,651.34	\$250.00	\$1,257,633.66	
OCC Infrastructure / Reha	b / 12	21500 / 20	\$1,600,000.00	\$7,754.84	\$463,942.42	\$1,128,302.74	\$1,586,562.37
Carbon Sequestra	tion /	220 / 50					\$7,653.25
Donation Fund / Admi	n / 11	24500 / 10	\$75,000.00	\$8,527.16	\$250.00	\$66,222.84	
Donation Fund / Admi	n / 12	24500 / 10	\$60,000.00	\$2,975.24	\$154.76	\$56,870.00	\$4,087.61
Donation Fund / Field Servic	e/11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$198,250.94
Donation Fund / Field Service		24500 / 30	\$2,768.00	\$0.00	\$0.00	\$2,768.00	\$14,235.35
Donation Fund / AM	L/11	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,865.85
Donation Fund / W	Q / 11	24500 / 50	\$100,000.00	\$318.23	\$356,77	\$99,325.00	\$,1,000.00
Donation Fund / W	Q / 12	24500 / 50	\$52,000.00	\$112.14	\$0.00	\$51,887.86	\$111,565.02
OCC Infrastructure / O & 1	M / 11	25000 / 20	\$300,000.00	\$28,216.98	\$96.90	\$271,686.12	
OCC Infrastructure / F Ser	v / 12	25000 / 30	\$788,310.00	\$409,612.42	\$0.00	\$378,697.58	
OCC Infrastructure / Cshar		25000 / 50	\$1,710,000.00	<i>\$1,389,846.56</i>	\$7,754.93	\$312,398.51	
OCC Infrastructure / Cshar	e / 12	25000 / 50	\$2,298,000.00	\$90,879.49	\$47,539.89	\$2,159,580.62	\$3,830,169.55
FEDERAL FUNDS							
	0 / 11		\$27,432,832.00	\$12,257,534.83	\$1,980,264.76	\$13,195,032.41	
4000	0 / 12		\$17,988,069.00	\$2,304,936.07	\$6,330,588.29	\$9,352,544.64	\$2,756,880.16
Tar Creek - 4	1000						\$12.58
Sugar Creek - 4150	0 / 11		\$2,130,000.00	\$155,835.73	\$42,351.58	\$1,931,812.69	
Sugar Creek - 4150	0 / 12		\$1,662,768.00	\$150,952.39	\$12,694.12	\$1,499,121.49	\$3,457,150.70
ARRA / Watershed / 4900	0 / 10	20	\$14,625,000.00	\$1,903,752.65	\$0.00	\$12,721,247.35	
ARRA / Watershed / 49000	0 / 11	20	\$7,400,000.00	\$2,609,824.81	\$1,693,207.53	\$3,096,967.66	
ARRA / Watershed / 49000) / 12	20	\$4,300,000.00	\$7,115.84	\$1,592,916.50	\$2,699,967.66	
ARRA / Field Services / 49000	•	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
ARRA / Field Services / 49000	-	30	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
ARRA / Water Quality / 4900	•	50	\$2,000,000.00	\$332,371.50	\$0.00	\$1,667,628.50	
ARRA / Water Quality / 49000 ARRA / Water Quality / 49000	-	50 E0	\$2,560,000.00	\$178,401.47	\$2,333,990.39	\$47,608.14	
water Quality / 49000	, 1 <i>2</i>	50	\$3,950,000.00	\$1,644.75	\$2,734,304.26	\$1,214,051.00	
TOTAL ARRA F	UNDS						
49000	0 / 10		\$16,725,000.00	\$2,331,124.15	\$0.00	\$14,393,875.85	\$1,288,992.69
49000			\$11,410,000.00	<i>\$2,611,469.56</i>	\$4 , 427,511.79	\$4,371,018.66	
49000	/ 12		\$8,250,000.00	\$8,760.59	\$4,327,220.76	\$3,914,018.66	

OCC AGREEMENTS FOR CONSIDERATION

AMOUNT FROM FUNDING OCC SOURCE	WSO 00.	na
AMOUNT FRO	\$70,000.00	
AMOUNT TO OCC		
END DATE	9/30/2013	9/30/2012
BEGIN DATE	11/16/2011 9/30/2013	12/1/2011
AMENDMENT PURPOSE		
PURPOSE	to provide engineering assistance to the Commission's AML Program including planning, design and construction management.	The OSRC will provide access and other support for the 2009 ARRA funded Illinois River Streambank Stabilization Project.
ON	68-7335-2-02	OCC-292
OCC PARTY ID	NRCS	Scenic Rivers Commission, OK
OCC □	œ	Q

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES December 5, 2011

Administration

- Attended a meeting in Joplin, Missouri to discuss the Grand Lake Watershed
- Attended a meeting of the Ag Group
- Met with the American Farmers and Ranchers Policy Committee
- Attended the Oklahoma Farm Bureau meeting and banquet
- Attended a briefing on a Biojet Fuels Refinery site in Enid
- Participated in the OACD Area 1, 3, and 5 meetings
- Worked with the Okmulgee Co CD and USDA on a leasing issue
- Worked with the AML Program to prepare an agreement for NRCS to provide engineering services to AML
- Provided input to OACD on the new conservation leadership program
- Did follow-up work on the proposed boundary change for the Kiowa Co and the Washita Co Conservation Districts
- Worked with Commission staff, District staff and NRCS to complete the first Sugar Creek FEMA construction contract and initiate the second construction contract.

Information Officer

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
 - OACD/OACD Auxiliary College Scholarships
 - Watershed Assessment Team Commended
 - Northwest Oklahoma Land and Range Contest
 - Denim & Lace: Women In Agriculture Conference
- Assisted districts and distributed entry materials for the Excellence in Communications Awards program.
- Assisted OACD and conservation districts with info about the OACD Conservation Awards
- Prepared printed programs for all Area Meetings. Attended all Area Meetings and took
 photographs and managed audio/visual equipment. Assisted presenters with preparation and
 presentation of PowerPoint presentations. Distributed photos and news releases following the
 meetings via the web page.
- Setup and staffed a booth at the Oklahoma Farm Bureau Convention and Trade Show.
- Continued using Twitter to communicate messages and news about conservation-related activities under the name OK Conservation Cmsn at the address @conservation ok.
- Continued wider promotion of the Twitter account.
- Worked on creation of a Social Media/Social Networking policy for OCC.
- Monitored Oklahoma City and Tulsa newspapers.
- Continued arrangements for farm shows and convention displays.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.

Tribal Outreach Coordinator

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

- Continue to work in resolving several coordination issues with new employee.
- Worked with the Indian Nations Conservation Alliance (INCA) to secure on the ground assistance for the KTCD. Michele Bigfoot will be working through INCA and with the KTCD.

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

- Facilitated a tribal meeting at the Eastern Shawnee tribal complex outside of Seneca, MO (in OK). Nine tribes from NE OK were represented. Approximately 65 people attended. Shirley Hudson, District Secretary for the Ottawa Co. CD, gave a super presentation on the state cost share program and services available with the CD. Carrie Silverhorn, Eastern Shawnee artist, was present and honored for her Native American Heritage Month artwork that was selected for the NRCS poster. This poster is in 3000 offices across the U.S.
- An similar meeting will be held on 11/16/11 in Ada for the Chickasaw Nation and others.
- Worked with NRCS and OTCAC on upcoming meetings and meetings for next year.
 This includes the partnering on booth/display costs at major meetings in 2011-2012.
 OTCAC, working with various partners like OCC, has sponsored over 500 meetings, conferences and field days since 2003. OCC is a prominent partner at these meetings.
- OTCAC sponsored a field day with the Iowa Nation (Perkins, OK) on 10/26.

Oklahoma Prescribed Burn Association (OPBA -Tentative)/Liability Insurance -

- On October 28, I met with John Weir, OSU Extension, and Ron Voth, OK Prescribed Burn Association, concerning next steps in the formation of OPBA and the opportunity to get liability insurance.
- Currently working to develop the structure for the formation of the OPBA (ex. position description for Executive Director; bylaws...).

Oklahoma Prescribed Fire Council (OPFC) -

Work on long range planning continues.

Oklahoma Invasive Species Council (OKIPC) -

Continued monitoring activities.

Stamper Project -

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

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES DIVISION NOVEMBER MONTHLY SUMMARY

Lisa Knauf Owen, Director December 5, 2011 Commission Meeting

Provided Assistance to the Following Districts

Adair	Craig	Kiamichi	Pittsburg
Blaine	Dewey	Kiowa	Pushmataha
Bryan	E. Canadian	LeFlore	Sequoyah
Caney Valley	E. Woods	Muskogee	Tulsa
Central North	Ellis	N. Caddo	Upper Washita
Cherokee	Greer	Okfuskee	Wagoner
Cleveland	Hughes	Okmulgee	Washita
Coal	Johnston	Osage	Woods

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - East Canadian County
 - Garfield County
- * Attended 5 OACD Area Meetings. Prepared luncheon preside packet; organized awards; worked with host district on logistics; assisted with afternoon employee session; compiled OCC staff registrations; organized travel arrangements.
- * Attended Open Meeting/Open Records Act workshop. Notified districts of requirements for websites.

Division Activities

- * Provided training to new district manager at E. Canadian County and new secretary in Garfield County. Provided information about cost-share program; agenda development; payroll and financial management. Reviewed draft minutes for accuracy and completeness. Attended employee's second board meeting.
- * Notified districts of deadline to file Calendar of Meeting Dates for 2012.
- * Assisted Tulsa County with payroll issues. Assisted Ellis County follow-up with new secretary.
- * Assisted numerous districts with completion of US Census Government Units Survey.
- * Assisted numerous districts with payment of state withholding taxes online.
- * Discussed personnel vacancies with board members from Haskell County and Woods County.
- * Assisted Pittsburg County with longevity payment.
- * Assisted with correspondence to Kiowa and Washita County CD's regarding consolidation incentive. Reviewed board minutes to determine actions that have been taken.
- * Provided auditors with information for Sequoyah County CD.
- * Continued assistance to Adair County CD regarding EEOC complaint.
- * Assisted with Okmulgee County building maintenance issue. Discussed options with district staff and reviewed correspondence.
- * Logged in district audits/filing of audit/annual net worth statement. Notified district if information was incomplete.
- * Reviewed statute and rule to determine if new language is needed for audit requirements for Conservation Districts.

- * Researched status of USFWS grant funds for prescribed burn associations. Office of State Finance had received funds but failed to notify OCC.
- * Processed extensions and renewal of agreements with districts to begin work on floodplain easement project.
- * Followed up with NRCS regarding access to the USDA IT network for 4 OCC conservation technicians. Worked with NRCS District Conservationists and ASTC(FO) to understand process for accessing AgLearn and loading training modules.
- * Processed conservation district minutes.
- * Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION NOVEMBER MONTHLY SUMMARY

Shanon Phillips, Director November 21, 2011

Conservation District Meetings

Staff attended Adair, Blaine, Central North Canadian River, Delaware, East Canadian, Mayes, South Caddo Conservation District Board meetings.

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 105 conservation plans have been written on 21,729.6 acres in the watershed
- 42 cooperators are actively participating and 44 have completed implementation
- Conducted 4 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 13 consultations with producers or interested participants

Funds spent since last report:
Total claims paid to date through 11/13:
Cooperators Share:
7,163.10
1,454,264.91
706,193.66
Funds obligated to date:
1,769,531.75

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 1,813 new linear feet of fencing for a total of 173,523 linear feet.
- This month we added 0 acres of grass planting for a total of 117 acres.
- This month 0 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 21 ponds.
- This month 1 new watering facility was installed for a total of 138 watering facilities.
- This month 262 feet of pipeline was installed for a total of 49,527 feet of pipeline.
- This month 0 new wells were drilled for a total of 50 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 2 new heavy use areas were installed, for a total of 175 heavy use areas.

North Canadian River Implementation Project

- 118 total Performance Agreements have been approved by district boards.
 - 6 New Performance Agreement approved in November
 - G. Moon Riparian Exclusion, R. Payne No Till, C. Seyler Grass Planting, R. Brown Solar Pump/Well, C. Driever Solar Pump/Well, B. Koen Solar Pump/Well

- As of November 17, 2011, landowners have installed \$1,106,663.00 in BMPs
- Of this amount, \$105,603.11 is in landowner contributions. The majority being no-till incentives and riparian area exclusion

Funds obligated to date: \$1,745,565.20

- 11.01.11 Power-point presentation to Canadian County Master Gardeners, El Reno. Topics included:
 - North Canadian River 319 Project
 - Blue Thumb Program
 - Urban Impacts on Water Quality and the Importance of Riparian Areas
 - 4-Mile Creek, Adams Park Riparian Area Restoration and Rain Garden Project proposal made to Canadian Co. Master Gardeners. Under consideration
- 11.15.11 NCR §319 Project Booth at OACD Area I Meeting, Woodward

BMPs completed:

- No-till: 19,119 implemented acres
- · Grass Planting: 968 acres
- Septic Systems: 8 septic systems completed
- Waterways: 0 waterways completed
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed
- Solar Pumps/Tanks/Wells: 6 completed
- Pipelines: 2 Total
- Cross Fencing: 7,842 L.F. completed
- Riparian Area Exclusion: 409 acres implemented. 10 new acres added
- Riparian Area Fencing: 50,707 L.F. installed. 1,400 est. new L.F. pending

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 217 Total applicants, 158 approved to date, 85 completed, 49 currently active, 24 cancelled;
 78 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1,149.8 total
- 0 new Septic system replacement this month, 72 total replaced
- 0 L ft of riparian fence added, 60,364 L ft of riparian fence total (~11.4 miles)
- 52,360 L ft of cross fence total
- 2638 cu yds of heavy use area total on 74 areas
- 10 wells total
- 1 solar pump, storage tank & well total
- 4 ponds total
- 75 DIFT of pipeline PVC added, 41157 DIFT of pipeline PVC total
- 57 off-site watering facilities total
- Funds spent during October 2011: \$0

Total claims paid to date through 11/14/11: \$1,146,208

• Cooperators Share: \$516,881

Funds obligated to date: \$2,341,650

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 75 cooperators are actively participating
- 0 contracts were written this month.
- Conducted 7 site visits this month to inspect completed BMPs
- Held 5 consultations with producers or interested participants
- Funds spent during October 13- November 17, 2011: \$42,472.18
- Total claims paid to date through November 17, 2011: \$1,302,237.53

Cooperators Share: \$926,431.43
Total Funds Paid: \$2,228,668.95
Funds obligated to date: \$2,104,332.40

BMPs completed in the watershed this past month:

- Added 1057 new linear feet of fencing for a total of 179,116
- Added 11,695 linear feet of riparian fencing this month, for a total of 31,514 linear feet
- Installed 1 new septic system this month, for a total of 25 septic systems replaced
- Constructed 5 new ponds this month, for a total of 20 ponds constructed
- Installed 3 new watering facilities this month, for a total of 84 watering facilities
- Installed 1320 feet of pipeline this month, for a total of 35,786 feet of pipeline
- Drilled 0 new water wells this month, for a total of 27 water wells completed
- Constructed 0 new winter feeding facilities this month, for a total of 21 winter feeding facilities.
- A total of 253.4 acres of grass planting have been completed in the watershed.
- Installed 6 heavy use areas using concrete, gravel and geotextile this month, for a total of 117 heavy use areas

Conservation Reserve Enhancement Program

- Pre-bid meeting and tours for Streambank Stabilization project (11/3)
- Bid tour for Streambank Stabilization project (11/17)
- Cherokee County Conservation District Outreach meeting (11/3)
 - Presented program information verbally and with a display
- Attended American Water Resources Association Annual meeting in Albuquerque, New Mexico (11/5-10)
 - Gave oral presentation titled "A Tale of Cooperation, Riparian Buffers, and Affected Run-Off Acreage in the Illinois River Watershed"
- Gave presentation on riparian buffers and CREP at Indian Nations Audubon Society meeting (11/17)
- Reviewed manuscript for Wildlife Society Bulletin

Applications and Acreage

- 127 applications have been taken for CREP
 - · One hundred twenty-four site visits have occurred
 - Two landowners opted out prior to visit
 - Fifty-seven landowners opted out after initial visit
 - · Nine have not qualified for various reasons
 - Nine have been GPSed and are ready for contracts
 - Fifty-five contracts have been approved and signed
 - Acreage on four contracts has been withdrawn from program leaving fifty viable contracts
 - Total Acreage:
 - Considered = 2,410.5 acres
 - Declined or Ineligible = 1,601.5 acres
 - Contracted = 587 acres (Goal = 9,000 acres)
 - Removed from program = 32.7 acres
 - Pending = 222 acres

Entity	Contracted or Paid Out	Remaining Funds
FSA	\$ 945,970.87	\$ 19,154,029.13
State	\$ 2,183.02	
Landowner	\$ 107,910.63	
Total	\$ 1,056,064.52	

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
- Three water wells have been installed
- Two watering facilities have been installed. Four more are contracted for installation
- One heavy use area has been installed
- 865 feet of pipeline has been installed and an additional 1,150 feet are scheduled for installation
- Over \$149,905.00 has been paid out in cost share on best management practices for CREP!

Technical Writing

- Worked to analyze and compile OCC's contribution to the 2012 Integrated Report
- Worked on workplan revisions and budget adjustments for FY12 §319 program
- Submitted Honey Creek Watershed Final Report

Carbon Program

Staff conducted the following activities:

- Coordinated with Major, Woodward, Dewey, N. Caddo, S. Caddo, Deer Creek, Washita, Kiowa, and Greer county conservation districts to facilitate carbon contract verification and reporting.
- Attended Delta CIG nutrient management project launch meeting (webinar).
- Attended OACD Area IV and Area I meetings.
- Met (by phone) with the OK-SWCS planning committee to plan the 2012 Producer Communication Workshop for agencies.
- Attended Water Quality Division staff meeting
- Met with Oklahoma Forestry Services regarding forestry carbon verification protocol.
- Wrote a grant proposal for a U.S. Forest Service urban and community forests project in El Reno, OK.
- OCC signed a subcontractor agreement with Delta Institute for a three year Nutrient Management project.
- OCC signed agreement with Muskogee CCD for verification of OACD ECOpass program carbon contracts.
- Worked on selecting speakers for the OK-SWCS Producer Communication Workshop to be held March 20, 2012 @ OSU-OKC.

Monitoring

Staff conducted the following activities:

- Conducted routine water quality monitoring for the Rotating Basin Project 5.2 (Lower Red River Basin)
- Conducted routine water quality monitoring for the Rotating Basin Project 1.3 (Neosho-Grand and Upper Canadian Basins)
- In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Completed the desktop reconnaissance for the Rotating Basin 2.3 (Upper Arkansas, Cimarron and Upper North Canadian Basins) probabilistic component sites (150) and forwarded access permission letters to all landowners

Wetlands Coordinator

- Conducted 30 wetland determinations
- Staff continued collecting and assimilating information for the fy '11 Development of a Wetland Plan for Oklahoma
- Met with the Oklahoma Wetland Technical Work Group and discussed the status of wetlands programs and future goals as the first step in completing a 5 year program development plan
- Completed compilation and proofing of data sheets for the National Wetland Condition Assessment (NWCA) project

Blue Thumb - Statewide

Blue Thumb Field Work and Quality Assurance Sessions

Work being done by Blue Thumb staff members at this time revolves around quality assurance sessions and macroinvertebrate sub-sampling.

Education/Events Calendar

- 11/1 Blue Thumb Low Impact Development Presentation to Canadian County Master Gardeners (with Debi Carnott), Cheryl
- 11/3 CREP Informational Meeting, Tahlequah (Blue Thumb Presentation was part of the agenda), Cheryl
- 11/8 Blue Thumb QA at Oklahoma City University featured guest speaker Al Sutherland from the State Weather Center to address drought, Kim
- 11/8 Grand Lake 4-State meeting, Joplin, Kevin
- 11/9 Blue Thumb QA at Ada featured guest speaker natural living specialist Stephanie Jefford, Kim
- 11/15 Blue Thumb QA at Northeastern State University featured guest speaker Dr. Sarah Hammond to tell about the Ozark Tracking Society, Cheryl

Blue Thumb Training/Screening Events

- 11/4 & 5 Blue Thumb Training for New Volunteers, Pryor
- 11/18 Blue Thumb PLAYHARD event for High School Teachers and Students at Oklahoma City University

Field Activities

Quality Assurance and Macroinvertebrate Sub-sampling Took place on these dates:
 November 2, 3, 4, 5, 6, 7, 9, 10, 15, 16, 21, 22

Caddo County Special Projects

Executive summary: Contractor is on site and has begun construction for PW 1059. Easements have been acquired for PW 1060 and the contracting process is ready to begin. The Special Projects Coordinator is waiting for the PW 1234 Real Property Work Map to be issued by the State Conservationist so that easements can be acquired. The Special Projects Coordinator is also waiting for the PW 1280 Real Property Work Map to be issued by the State Conservationist so that easements can be acquired there.

PW 1059 progress:

- a. Contractor is making progress.
- b. Stakes have been placed to move the mis-located section of the berm.

PW 1060 progress:

1. Received Right-of-way grants from the BIA November 3 and am in the process of starting the contracting process.

PW 1234 progress:

 Coordinator has completed the draft mailing list and have the documents for signature drafted waiting only for the State Conservation Engineer to review the contract package and issue the Real Property Work Map.

PW 1266 progress:

- 1. Coordinator has completed a table of ownership and current easements for this reach.
- 2. Coordinator has also completed a database of the BIA ownership lists that I can use to generate the information for the forms and letters we will need to send to the BIA Trust beneficiaries.
- 3. NRCS' Curtis Washburn, Project Engineer, has submitted a draft contract package to Stillwater.

PW 1280 progress:

- 2. NRCS' Curtis Washburn, Project Engineer, has submitted the completed contract package to Stillwater.
- 3. In the process of determining land rights needed and land rights currently in place.
- 4. Waiting for the State Conservation Engineer to review the contract package and issue the Real Property Work Map.

Other Meetings and Activities Completed by Staff:

- (10/27) Program Advisory Committee (Dela. County Ag Survey) @ OSU Extension @ Jay
- (11/3) Cowskin Prairie Community (Honey Creek watershed) Meeting
- (11/7) Water Quality Division Staff Meeting
- (11/8-9) Cow Creek Streambank Restoration Workshop
- (11/9) Delaware County Locally Led Meeting
- (11/9) Attended the Scenic Rivers Criterion Technical Advisory Group meeting in Sallisaw
- (11/10) Adair County Locally Led Meeting
- (11/15) NRCS Team 6 Meeting
- (11/15) Attended an interagency meeting on blue-green algae in OKC
- (11/16) Attended a meeting on OU study on bacteria in the Illinois and North Canadian Rivers
- (11/17) Honey Creek Watershed WAG
- (11/18) Texas Watershed Planning Short Course
- (11/28) Attended an OCLWA board meeting in OKC
- (11/29) Participated in an EPA Region 6 NPS Managers conference call to discuss FY12 program and budget
- All five OACD meetings



Blue Thumb Pictorial Report November 2011



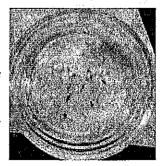
Blue Thumb educator Kim Shaw oversees fourth graders from Grove Valley Elementary School, Oklahoma County Conservation District, as they learn some life lessons playing the part of bugs in the water. Some are predators, some prey, all trying to stay alive and capture a meal.





Blue Thumb staff members help volunteers understand how the life in a stream can make a powerful statement about stream health. If the stream has flow, benthic macroinvertebrates are collected in both winter and summer. Many of these creatures are larval insects that will one day leave the stream and become adults. Some macroinvertebrates are very sensitive to pollutants, habitat changes, and low levels of dissolved oxygen. Others are hardy and can even be found in sewage lagoons. The community found in a stream therefore can tell how a stream is doing, especially when this information is added to chemical data, fish data, and habitat data.

Above left—Kevir. Gustavson oversees students at the Miami High School as they work through macroinvertebrate samples. Above right—Kim Shaw took this photograph of volunteers in Beaver County as they "picked" bugs from Sharps Creek.



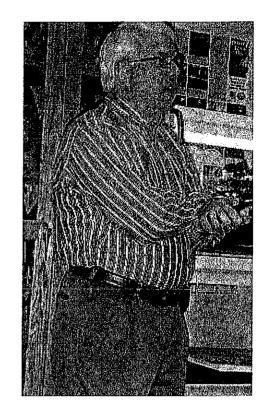
Sometimes it is hard to tell what is a bug and what is a bit of leaf.



To help educate volunteers on various aspects of environmental studies, Blue Thumb has arranged a series of guest speakers in several areas of the state this year.

Al Sutherland, right, is a horticulturist with OSU Extension who works at the Weather Center in Norman. Al provided a very interesting presentation on the drought, and answered many questions. Blue Thumb volunteers, above, turned out in force for Al's talk.











Blue Thumb training in Pryor on November 4 & 5 brought together people from Hugo, Oklahoma City, AND Northeast Oklahoma! There was a great turnout, and many new volunteers will begin stream monitoring before the year ends.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Mike Kastl, AML Program Director

December 5, 2011

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

1. Shouse - 251 (Rogers County)

All reclamation work has been completed and the site has been planted. The project will be monitored over the next two years per AML Program guidelines. Extreme heat in summer of 2011 and lack of rain may require the site to be re-planted.

2. Azbill - 246 (Rogers County)

All reclamation work has been completed and the site has been planted. It will be monitored on a monthly basis or at intervals of 0.5 inches of rainfall or more until 70 percent vegetation is established.

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

As of November 21, the contractor, Goad & Sons Construction LLC, has completed approximately 85 percent of the work in 81 percent of the contract time. 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)

As of November 21, the contractor, LLG Construction, Inc., has completed approximately 88 percent of the work in 78 percent of the contract time. The contract time is 150 days with an end date of December 20, 2011.

5. Bates/Fullerton - 259 (Rogers County)

On October 28, the OCC accepted Ira M. Green Construction of Claremore, Oklahoma, as the low bidder for the contract at \$581,422.67. On November 14 Ira M. Green Construction signed the contract documents and returned them to DCS. DCS will process the Purchase Order and issue a Notice to Proceed. As stated in the bid documents, work can not begin until after December 15, 2011, as per arrangement with landowner.

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. On September 11 the Commission submitted three reclamation projects for this grant to OSM - McSpadden - 026 AML Project (Rogers County), Raspotnik UM - 199 AML Project (Latimer County), and Reves Phase 2 North - 102 AML Project (Sequoyah County). The Office of Surface Mining must now issue the authorizations to proceed (ATP) before work can begin on the Wilson, McSpadden, and Reves Phase 2 North. On October 26 the Office of Surface Mining issued the authorization to proceed for the Raspotnik UM project. The following is the status report on the submitted projects:

1. Wilson UM - 185 (Latimer County)

The Office of Surface Mining must issue the authorization to proceed before the project can be submitted to DCS Construction and Properties Division to begin the bid and contracting process.

2. McSpadden - 026 (Rogers County)

The Office of Surface Mining must issue the authorization to proceed before the project can be submitted to DCS Construction and Properties Division to begin the bid and contracting process. In phone conference call with OSM, they indicated that an ATP would be issued by November 18, 2011.

3. Raspotnik UM - 199 (Latimer County)

On October 27 a notice announcing the prebid conference was faxed to six contractors. The prebid was held October 28 with two contractors attending. Two bids were submitted at the Latimer County Conservation District office before the deadline on October 31. The OCC accepted Jimmy Russell LLC, of Hartshorne, Oklahoma, as the low bidder at \$9,035 on November 7. DCS is in the contracting process to issue a Purchase Order and Notice to Proceed. OSM approved the Authorization To Proceed (ATP) on October 26, 2011.

4. Reves Phase 2 North - 102 (Sequoyah County)

The Office of Surface Mining must issue the authorization to proceed before the project can be submitted to DCS Construction and Properties Division to begin the bid and contracting process. In a conference call with OSM the ATP should be issued no later than November 30 and possibly sooner.

MONTHLY SUMMARY FINANCIAL MANAGEMENT & HUMAN RESOURCES STEVEN COFFMAN, COMPTROLLER

December 5, 2011

- > Processed vouchers
- > Reconciled October activity to the Office of State Finance and the State Treasurer
- > Reconciled October activity for the employer's share of health insurance and retirement from 87 conservation districts
- > Reconciled October 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 calendar year 2012 Employee Confirmation of Benefits for commission and conservation district employees
- ➤ Began purchase card audit being conducted by the Department of Central Services (P Card Division)
- ➤ Began process for physical inventory audit and the transfer of inventory control responsibilities to the Information Technology Division
- ➤ Worked with Department of Central Services Surplus Property Division regarding disposal of surplus items via online auction site and public auction

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director December 5, 2011

Administration

- CPD administration & management.
- Government Affairs: Kingfisher Flood Project Administration; provided rehabilitation program information to Senator Brian Crain
- District Board Meetings: Hughes County
- OCC Administration: Principle Staff meeting
- Dam Safety Incident Management Team: 2 notices, 1 alert for earthquake and flood
- NRCS: Watershed O&M and Rehabilitation Coordination
- · OWRB: Watershed dams & dam safety coordination
- OACD: attended area meetings

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.
- Provided inventory assistance to FMHR.
- OACD: Attended area 2 meeting
- Claims; Processed 33 cost-share claims for a total reimbursement of \$88,371.94 including:

17 locally led claim for a total of \$24,467.08

16 Priority Watershed claims for a total of \$63,904.86

Assistance: Provided Cost-Share Program assistance to 13 Conservation Districts:

LeFlore CountyEllis CountyGarfield CountyPontotoc CountyKay CountyHarmon CountyLove CountyCaney ValleyPushmataha CountyOkmulgee CountyJefferson CountyGreer County

Ottawa County

Conservation Education

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

Cleveland County Dewey County Rogers County

Washita County

- District Education Events:
 - ✓ Continued planning for 2012 Oklahoma Envirothon competition
 - ✓ Scheduled and began planning Con Ed workshop on mammal skins, skulls and tracks
 - ✓ Coordinated check out of Con Ed materials
 - ✓ Distributed information on OACD Outstanding Conservation Educator Awards to all districts
 - ✓ Distributed information on DEQ license tag grant to all districts
- Project WET
 - ✓ Facilitated Project WET workshop at OBU for 20 participants
 - Distributed materials for 2 Project WET workshops; database entry for 5 workshops; certificates for 3 workshops
- OKEECC
 - ✓ Continued planning for 2012 EE Expo; submitted grant application to Kirkpatrick Foundation
 - ✓ Distributed minutes from September quarterly meeting
 - ✓ Attended pre-service subcommittee meeting
- Watersheds
 - ✓ Uploaded photos from NCR Watershed workshop; began development of follow-up evaluation tool
- Meetings
 - ✓ Attended OCC meeting
 - ✓ Attended OACD Area 2 meeting

Watershed Rehabilitation

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

Sequoyah County - Sallisaw 33

South Caddo - Fort Cobb Laterals 10

Pontotoc County - Upper Clear Boggy 34

Dewey County - Barnitz 1

East Canadian County - Cottonwood 16

Kingfisher County - Cottonwood 15

- Construction Contracting:
 - ✓ Washita County CD-Turkey 9, construction progressing
 - ✓ Deer Creek CD-Cobb 1, construction progressing
 - ✓ Pontotoc County CD-Upper Clear Boggy 35, construction progressing; Upper Clear Boggy 36, construction progressing; Upper Clear Boggy 33, pre-construction meeting December 1st
 - ✓ Kingfisher County CD-Cottonwood 15, construction progressing
 - ✓ South Caddo CD-Sugar L44, construction progressing
 - ✓ Coal County CD-Caney Coon 2, construction progressing
 - ✓ Sallisaw 26-Adair County, delivered to DCS CAP November 8th
- Construction Management Contracting:
 - ✓ Pontotoc County CD-Upper Clear Boggy 33, 34, and 35
 - ✓ Kingfisher County CD-Cottonwood 15
 - ✓ South Caddo CD-Sugar L44
- NRCS Rehabilitation Agreement Management: 16 agreements for a total of \$20.7 million
- Claims: Processed 12 rehabilitation claims for a total reimbursement of \$736,016.28
- Rehabilitation Assessment Project presentation at OCC meeting.
- 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 16 Conservation Districts:

Garvin Murray County Johnston County
Konawa Hughes County West Caddo
Custer County Washita County Deer Creek
Upper Washita North Caddo Greer County
Okfuskee County Grady County Payne County

- McClain County
- Conservation District O&M Plans & Priorities \$22 million identified needs, \$16 million identified needs for FY12.
- Corrective Action Management: monitoring 14 sites.
- District Board Meetings: Garvin
- Okie One-Call System: Monitor & troubleshoot system
- 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 24 watershed claims for a total reimbursement of \$15,852,22
- 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: 8 requests reviewed
 - o 6 requests approved for a total amount of \$12,115; 6 Conservation District's assisted
 - o 2 requests were not approved for a total amount of \$133,115
 - ✓ To date: \$4,024,885.27 total amount allocated from bond funds; 54 Conservation District's assisted
 - ✓ To date: \$1,247,264.22 total amount unfunded O&M requests
- Contracting: Remedial Repairs
 - ✓ South Caddo, Sugar Creek Farrow Drop & Station 493- construction progressing

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

November, 2011

AML

- Transport HP1055 36-inch plotter to Rogers County office. Made arrangements to repair and refurbish plotter for Tracy Reeder's use. Transported HP500 24-inch plotter to OKC office.
- Sharp attended OACD Area 5 meeting in Wilburton on November 17.
- Met with Henry Roye on November 17. Visited and gathered GPS data on sites at Gowen, Dow, Krebs and North McAlester.

IT 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 various issues related to IT consolidation, budget and inventory.
- IT staff (Huber, Willoughby, Sharp) attended IT consolidation informational meeting at Metro Tech on November 1.
- Sharp attended INOTECH Conference including a CIO/IT Director meeting held in Cox Center on November 3.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, Administration, Conservation Programs, Blue Thumb and WQ.
- Worked with the Watershed Assessment Team on various issues.
- Willoughby and Sharp met with Jim Henley on November 7 to plan approach to assessing the hazard classification of 250 watershed dams.
- Prepared map to identify high hazard watershed dams located within 50 miles of epicenter of earthquake events occurring on November 5.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Conducted meeting of State Geographic Information Council on November 4. Topic be presented was an update on the status of Oklahoma's Broadband initatives.
- 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.
- Sharp and Willoughby attended GIS Day in Tulsa on November 16. Sharp gave a presentation on the activities of the GI Council and Office of Geographic Information.
- Sharp met with Oklahoma Office of Homeland Security staff on November 15 to update them on status of the OKMaps project.
- Participated in online administration training on Virtual USA application.
- Landcover data layer planning meeting with OK Wildlife staff scheduled for November 22.