

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln
Oklahoma City, Oklahoma
Monday, January 9, 2012 - 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 December 5, 2011.
5. Discussion and possible approval of Recommendation for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Lynn Weldon, Human Resources Specialist, for being named Employee of the Quarter.
8. Presentation of Commission Agreements (Exhibit #3):
Discussion and possible approval of the following new agreement:
 - a. Office of Surface Mining (OCC-295) for the 2012 AML Simplified Grant to fund the Commission's AML administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
 - a. 16th Annual 2012 No Till on the Plains Winter Conference, January 24-25, 2012, Salina, Kansas.
10. Discussion and possible approval of a request from the Latimer County Conservation District to add Practice #533, Pumping Plant: Solar Pumps, to its list of approved practices for Cost-share Program Year 13.
11. Public Comments.
12. New Business.
13. Break (at option of the Chair)
14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Mike Thralls, Executive Director

2. Kevin Varner, District Services Liaison
 3. Shanon Phillips, Water Quality Director
 4. Mike Kastl, Abandoned Mine Land Director
 5. Sheryl Gibson, Financial Management and Human Resources Assistant 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
15. Next Meeting: Monday, February 6, 2012, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
16. Adjournment.

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Greer County	Mark Thornbrough	Johnny Crabb	June 30, 2014	E1

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 18, 2011 THRU DECEMBER 18, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
35199	19201	1000005	12/1/2011	\$0.65	519130	EMPLOYEES BENEFITS COUNCIL
35199	40000	1000002	12/1/2011	\$4.78	519130	EMPLOYEES BENEFITS COUNCIL
35199	41500	2000008	12/1/2011	\$11.67	519130	EMPLOYEES BENEFITS COUNCIL
35199	40000	3000004	12/1/2011	\$12.49	519130	EMPLOYEES BENEFITS COUNCIL
35199	19201	3000005	12/1/2011	\$13.82	519130	EMPLOYEES BENEFITS COUNCIL
35199	19201	1000001	12/1/2011	\$25.31	519130	EMPLOYEES BENEFITS COUNCIL
35199	40000	4000005	12/1/2011	\$25.60	519130	EMPLOYEES BENEFITS COUNCIL
35199	40000	5000002	12/1/2011	\$29.51	519130	EMPLOYEES BENEFITS COUNCIL
35199	40000	5000001	12/1/2011	\$61.36	519130	EMPLOYEES BENEFITS COUNCIL
35199	40000	4000001	12/1/2011	\$61.70	519130	EMPLOYEES BENEFITS COUNCIL
35199	19201	2000001	12/1/2011	\$70.28	519130	EMPLOYEES BENEFITS COUNCIL
35240	70000	3000002	12/7/2011	\$1,490.17	512120	AFLAC
35240	40000	3000002	12/7/2011	\$4,813.84	512120	AFLAC
35241	70000	3000002	12/7/2011	\$4,385.59	512110	STATE & EDUC EMPL GRP INS BD
35241	40000	3000002	12/7/2011	\$137,959.20	512110	STATE & EDUC EMPL GRP INS BD
35374	70000	3000002	12/15/2011	\$14,039.94	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
35374	25000	3000002	12/15/2011	\$62,640.27	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0212197	99400		11/22/2011	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0212198	99400		11/22/2011	\$320.03	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0212199	99400		11/22/2011	\$220.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0212200	99400		11/22/2011	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0212201	99400		11/22/2011	\$773.69	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0212202	99400		11/22/2011	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0212203	99400		11/22/2011	\$60.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0212204	99400		11/22/2011	\$5,730.00	633130	OKLA EMPLOYEES CREDIT UNION
H0212205	99400		11/22/2011	\$59.17	633110	TRANSAMERICA LIFE INSURANCE COMPANY

\$233,535.07 Employee Withholdings / Retirement / Insurance

Administration

35088	20500	1000004	11/21/2011	\$70.00	522150	SOUTH CENTRAL ARC USER GROUP
35109	19201	1000005	11/21/2011	\$125.00	522150	METRO TECHNOLOGY CENTERS
35160	19201	1000001	11/23/2011	\$270.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
35160	19201	1000005	11/23/2011	\$150.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
35177	40000	1000001	12/1/2011	\$80.62	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35177	40000	1000002	12/1/2011	\$145.64	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35184	19201	1000005	12/1/2011	\$77.00	522130	NORTHWEST INN
35187	19201	1000005	12/1/2011	\$469.00	531190	CHISHOLM TRAIL BROADCASTING
35189	19201	1000001	12/1/2011	\$318.96	515610	DEPARTMENT OF CENTRAL SERVICES
35198	19201	1000001	12/1/2011	\$214.32	515560	OFFICE OF PERSONNEL MANAGEMENT
35207	19201	1000001	12/6/2011	\$257.50	531260	AUTHORITY ORDER-PCARD
35207	19201	1000001	12/6/2011	\$403.82	535120	AUTHORITY ORDER-PCARD
35207	19201	1000001	12/6/2011	\$421.32	535120	AUTHORITY ORDER-PCARD
35207	19201	1000001	12/6/2011	\$701.66	535120	AUTHORITY ORDER-PCARD
35207	19201	1000001	12/6/2011	\$96.45	536140	AUTHORITY ORDER-PCARD
35207	19201	1000001	12/6/2011	\$205.74	536140	AUTHORITY ORDER-PCARD
35207	19201	1000001	12/6/2011	\$525.30	536140	AUTHORITY ORDER-PCARD
35215	19201	1000001	12/6/2011	\$777.34	531130	OFFICE OF STATE FINANCE

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
35215	19201	1000001	12/6/2011	\$59.25	533130	OFFICE OF STATE FINANCE
35215	19201	1000001	12/6/2011	\$36.00	541230	OFFICE OF STATE FINANCE
35227	19201	1000001	12/7/2011	\$185,035.27	548110	CAPITOL IMPROVEMENT AUTHORITY
35233	19201	1000001	12/7/2011	\$410.54	521310	GEORGE STUNKARD
35234	19201	1000001	12/7/2011	\$98.57	521310	DAN LOWRANCE
35235	19201	1000001	12/7/2011	\$169.83	521310	JAMES GERARD GREGO
35236	19201	1000001	12/7/2011	\$82.14	521310	MIKE ROOKER
35237	19201	1000001	12/7/2011	\$532.80	521310	KARL JETT
35249	19201	1000005	12/8/2011	\$69.00	521120	HARRISON MARK S
35250	19201	1000005	12/8/2011	\$76.33	521110	HARRISON MARK S
35250	19201	1000005	12/8/2011	\$34.50	521120	HARRISON MARK S
35250	19201	1000005	12/8/2011	\$3.80	521140	HARRISON MARK S
35251	19201	1000005	12/8/2011	\$370.13	531150	DEPARTMENT OF CENTRAL SERVICES
35256	19201	1000001	12/8/2011	\$6.45	536140	EUREKA WATER COMPANY
35258	19201	1000001	12/8/2011	\$545.52	515610	DEPARTMENT OF CENTRAL SERVICES
35265	19201	1000001	12/8/2011	\$180.00	522150	OKLAHOMA WATER RESOURCES BOARD
35266	19201	1000001	12/8/2011	\$180.00	522150	OKLAHOMA WATER RESOURCES BOARD
35352	19201	1000005	12/14/2011	\$759.06	531160	HIGH PLAINS JOURNAL
35353	19201	1000005	12/14/2011	\$18.00	542120	DEPARTMENT OF LIBRARIES
35356	19201	1000005	12/14/2011	\$77.00	522130	HAMPTON INN
35358	19201	1000001	12/14/2011	\$77.00	522130	HAMPTON INN
35359	19201	1000001	12/14/2011	\$77.00	522130	HAMPTON INN
35361	19201	1000001	12/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
35362	19201	1000001	12/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
35363	19201	1000001	12/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
35364	19201	1000001	12/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
35365	19201	1000001	12/14/2011	\$62.50	532130	AMERICAN SELF STORAGE
35366	19201	1000001	12/14/2011	\$83.33	532130	AMERICAN SELF STORAGE
35367	19201	1000001	12/14/2011	\$41.67	532130	AMERICAN SELF STORAGE
35375	19201	1000001	12/15/2011	\$12.90	536140	EUREKA WATER COMPANY
35379	19201	1000001	12/15/2011	\$2.67	531130	AT&T CORPORATION

\$194,660.93 Administration

Watershed Operation & Maintenance

35116	19201	2000001	11/21/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
35117	19201	2000001	11/21/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
35118	19201	2000001	11/21/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
35119	19201	2000001	11/21/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
35120	19201	2000001	11/21/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
35121	19201	2000001	11/21/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
35122	19201	2000001	11/21/2011	\$80.00	522130	HOLIDAY INN EXPRESS GILCREASE
35160	19201	2000001	11/23/2011	\$270.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
35177	40000	2000001	12/1/2011	\$427.52	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35186	19201	2000001	12/1/2011	\$77.00	522130	NORTHWEST INN
35190	40000	2000001	12/1/2011	\$233,780.78	545110	C-P INTEGRATED SERVICES INC
35194	19201	2000001	12/1/2011	\$61.03	531360	CENTERPOINT ENERGY
35195	19201	2000001	12/1/2011	\$55.82	531360	OKLA NATURAL GAS
35196	19201	2000001	12/1/2011	\$129.45	531130	AT&T CORPORATION
35197	19201	2000001	12/1/2011	\$65.63	531130	AT&T CORPORATION

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35207	40000	2000001	12/6/2011	\$2.91	531200	AUTHORITY ORDER-PCARD
35207	40000	2000001	12/6/2011	\$116.00	531250	AUTHORITY ORDER-PCARD
35207	19201	2000001	12/6/2011	\$1,157.64	535180	AUTHORITY ORDER-PCARD
35216	19201	2000001	12/6/2011	\$106.44	534290	COMDATA NETWORK INC
35260	19201	2000001	12/8/2011	\$77.78	531130	AT&T CORPORATION
35368	19201	2000001	12/14/2011	\$0.66	531130	AT&T CORPORATION
35369	19201	2000001	12/14/2011	\$0.33	531130	AT&T CORPORATION
35370	19201	2000001	12/14/2011	\$45.43	531370	AMERICAN ELECTRIC POWER
35371	19201	2000001	12/14/2011	<u>\$54.71</u>	531370	AMERICAN ELECTRIC POWER

\$236,989.13 Watershed Operation & Maintenance

Watershed Rehabilitation

35130	21500	2000003	11/21/2011	\$66.56	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
35130	40000	2000003	11/21/2011	\$123.61	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
35158	21500	2000003	11/23/2011	\$431.72	555170	96 PONTOTOC COUNTY C D
35158	40000	2000003	11/23/2011	\$801.78	555170	96 PONTOTOC COUNTY C D
35279	49000	2000003	12/9/2011	\$6,879.83	546210	CONTINENTAL CONSTRUCTION CORPORATION
35280	40000	2000003	12/9/2011	\$187,534.75	546210	SILVER SPUR CONSTRUCTION CO
35314	49000	2000003	12/13/2011	<u>\$18,848.61</u>	515240	TERRACON CONSULTANTS INC

\$214,686.86 Watershed Rehabilitation

FEMA - Sugar Creek

35177	41500	2000008	12/1/2011	\$29.92	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35382	40000	2000008	12/15/2011	<u>\$100.00</u>	555170	88 DEER CREEK CONSERVATION DISTRICT

\$129.92 FEMA - Sugar Creek

Field Services

35075	19201	3000001	11/22/2011	\$140.61	555170	84 HASKELL COUNTY CONSERVATION DISTRICT
35075	19201	3000001	11/22/2011	\$1,659.72	555170	23 HASKELL COUNTY CONSERVATION DISTRICT
35075	19201	3000001	11/22/2011	\$1,825.81	555170	46 HASKELL COUNTY CONSERVATION DISTRICT
35075	19201	3000001	11/22/2011	\$2,139.06	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
35075	19201	3000001	11/22/2011	\$2,412.21	555170	2 HASKELL COUNTY CONSERVATION DISTRICT
35075	19201	3000001	11/22/2011	\$2,971.14	555170	95 HASKELL COUNTY CONSERVATION DISTRICT
35082	19201	3000001	11/21/2011	\$78.10	555170	71 JACKSON COUNTY CONSERVATION DIST
35082	19201	3000001	11/21/2011	\$129.00	555170	76 JACKSON COUNTY CONSERVATION DIST
35082	19201	3000001	11/21/2011	\$527.51	555170	68 JACKSON COUNTY CONSERVATION DIST
35082	19201	3000001	11/21/2011	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
35082	19201	3000001	11/21/2011	\$3,237.55	555170	5 JACKSON COUNTY CONSERVATION DIST
35084	40000	3000001	11/21/2011	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
35084	19201	3000001	11/21/2011	\$157.28	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
35084	19201	3000001	11/21/2011	\$1,967.75	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
35084	19201	3000001	11/21/2011	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
35087	40000	3000001	11/21/2011	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
35087	19201	3000001	11/21/2011	\$2,031.24	555170	9 SHAWNEE CONSERVATION DISTRICT
35087	19201	3000001	11/21/2011	\$2,796.94	555170	11 SHAWNEE CONSERVATION DISTRICT

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35089	19201	3000001	11/21/2011	\$41.00	555170	71 HUGHES COUNTY CONSERVATION DIST
35089	19201	3000001	11/21/2011	\$76.49	555170	46 HUGHES COUNTY CONSERVATION DIST
35089	40000	3000001	11/21/2011	\$139.83	555170	86 HUGHES COUNTY CONSERVATION DIST
35089	19201	3000001	11/21/2011	\$337.48	555170	12 HUGHES COUNTY CONSERVATION DIST
35089	19201	3000001	11/21/2011	\$2,284.16	555170	7 HUGHES COUNTY CONSERVATION DIST
35089	19201	3000001	11/21/2011	\$2,602.52	555170	2 HUGHES COUNTY CONSERVATION DIST
35091	19201	3000001	11/21/2011	\$93.77	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
35091	19201	3000001	11/21/2011	\$200.47	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
35091	19201	3000001	11/21/2011	\$2,185.64	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
35091	19201	3000001	11/21/2011	\$2,254.89	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
35093	19201	3000001	11/21/2011	\$94.95	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
35093	19201	3000001	11/21/2011	\$171.42	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
35093	40000	3000001	11/21/2011	\$225.00	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
35093	19201	3000001	11/21/2011	\$458.59	555170	94 COAL COUNTY CONSERVATION DISTRICT #19
35093	19201	3000001	11/21/2011	\$2,185.64	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
35093	19201	3000001	11/21/2011	\$2,254.89	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
35095	40000	3000001	11/21/2011	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
35095	19201	3000001	11/21/2011	\$1,711.64	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
35095	19201	3000001	11/21/2011	\$2,570.38	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
35132	19201	3000001	11/22/2011	\$30.00	555170	74 MCINTOSH COUNTY CONSERVATION DISTRICT
35132	19201	3000001	11/22/2011	\$48.84	555170	69 MCINTOSH COUNTY CONSERVATION DISTRICT
35132	19201	3000001	11/22/2011	\$60.28	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
35132	40000	3000001	11/22/2011	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
35132	19201	3000001	11/22/2011	\$1,389.58	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
35133	19201	3000001	11/22/2011	\$925.00	555170	61 TULSA COUNTY CONSERVATION DISTRICT
35134	19201	3000001	11/22/2011	\$834.29	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
35134	19201	3000001	11/22/2011	\$1,100.00	555170	61 OKMULGEE COUNTY CONSERVATION DISTRICT
35134	19201	3000001	11/22/2011	\$2,227.77	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
35134	19201	3000001	11/22/2011	\$2,247.62	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
35135	40000	3000001	11/22/2011	\$139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
35135	19201	3000001	11/22/2011	\$480.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
35135	19201	3000001	11/22/2011	\$1,513.29	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
35135	19201	3000001	11/22/2011	\$2,600.08	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$6.95	555170	79 TULSA COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$29.45	555170	20 TULSA COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$79.66	555170	71 TULSA COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$88.00	555170	72 TULSA COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$111.35	555170	84 TULSA COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$118.39	555170	21 TULSA COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$201.91	555170	69 TULSA COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$2,037.06	555170	11 TULSA COUNTY CONSERVATION DISTRICT
35136	19201	3000001	11/22/2011	\$2,194.41	555170	1 TULSA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$67.27	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$109.11	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$113.08	555170	79 WASHITA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$120.00	555170	74 WASHITA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$458.59	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$527.51	555170	64 WASHITA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$1,918.00	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$2,672.65	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
35162	19201	3000001	11/28/2011	\$2,917.73	555170	6 WASHITA COUNTY CONSERVATION DISTRICT

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35163	19201	3000001	11/28/2011	\$7.79	555170	20 PONTOTOC COUNTY C D
35163	19201	3000001	11/28/2011	\$17.57	555170	65 PONTOTOC COUNTY C D
35163	19201	3000001	11/28/2011	\$88.21	555170	71 PONTOTOC COUNTY C D
35163	19201	3000001	11/28/2011	\$112.89	555170	26 PONTOTOC COUNTY C D
35163	19201	3000001	11/28/2011	\$115.00	555170	60 PONTOTOC COUNTY C D
35163	40000	3000001	11/28/2011	\$139.83	555170	86 PONTOTOC COUNTY C D
35163	19201	3000001	11/28/2011	\$2,064.78	555170	1 PONTOTOC COUNTY C D
35163	19201	3000001	11/28/2011	\$2,140.22	555170	5 PONTOTOC COUNTY C D
35171	19201	3000001	11/30/2011	\$21.63	555170	81 UPPER WASHITA CONSERVATION DISTRICT
35171	19201	3000001	11/30/2011	\$60.34	555170	83 UPPER WASHITA CONSERVATION DISTRICT
35171	19201	3000001	11/30/2011	\$63.46	555170	79 UPPER WASHITA CONSERVATION DISTRICT
35171	40000	3000001	11/30/2011	\$139.83	555170	86 UPPER WASHITA CONSERVATION DISTRICT
35171	19201	3000001	11/30/2011	\$189.28	555170	71 UPPER WASHITA CONSERVATION DISTRICT
35171	19201	3000001	11/30/2011	\$303.88	555170	80 UPPER WASHITA CONSERVATION DISTRICT
35171	19201	3000001	11/30/2011	\$533.66	555170	95 UPPER WASHITA CONSERVATION DISTRICT
35171	19201	3000001	11/30/2011	\$2,004.70	555170	7 UPPER WASHITA CONSERVATION DISTRICT
35171	19201	3000001	11/30/2011	\$2,998.77	555170	5 UPPER WASHITA CONSERVATION DISTRICT
35172	19201	3000001	11/30/2011	\$375.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
35172	19201	3000001	11/30/2011	\$2,328.10	555170	2 ALFALFA COUNTY CONSERVATION DISTRICT
35173	19201	3000001	11/30/2011	\$325.00	555170	92 WOODWARD COUNTY CONSERVATION DISTRICT
35173	19201	3000001	11/30/2011	\$5,139.22	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
35174	19201	3000001	11/30/2011	\$5,139.22	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
35175	40000	3000001	11/30/2011	\$139.83	555170	86 ELLIS COUNTY CONSERVATION DISTRICT
35175	19201	3000001	11/30/2011	\$627.61	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
35175	19201	3000001	11/30/2011	\$1,862.22	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
35175	19201	3000001	11/30/2011	\$1,965.40	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
35176	19201	3000001	11/30/2011	\$35.64	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
35176	19201	3000001	11/30/2011	\$74.47	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
35176	19201	3000001	11/30/2011	\$88.70	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
35176	19201	3000001	11/30/2011	\$111.56	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
35176	19201	3000001	11/30/2011	\$131.90	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
35176	40000	3000001	11/30/2011	\$139.83	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
35176	19201	3000001	11/30/2011	\$2,733.54	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
35200	19201	3000003	12/2/2011	\$68.00	522110	OKLAHOMA TURNPIKE AUTHORITY
35201	19201	3000001	12/2/2011	\$115.24	555170	21 GRADY COUNTY CONSERVATION DIST
35201	19201	3000001	12/2/2011	\$125.06	555170	71 GRADY COUNTY CONSERVATION DIST
35201	40000	3000001	12/2/2011	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
35201	19201	3000001	12/2/2011	\$2,254.86	555170	7 GRADY COUNTY CONSERVATION DIST
35201	19201	3000001	12/2/2011	\$2,358.62	555170	6 GRADY COUNTY CONSERVATION DIST
35201	19201	3000001	12/2/2011	\$3,049.77	555170	3 GRADY COUNTY CONSERVATION DIST
35202	19201	3000001	12/2/2011	\$2,153.00	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
35202	19201	3000001	12/2/2011	\$2,368.30	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
35208	19201	3000001	12/6/2011	\$39.98	555170	30 KONAWA CONSERVATION DISTRICT
35208	19201	3000001	12/6/2011	\$47.57	555170	20 KONAWA CONSERVATION DISTRICT
35208	40000	3000001	12/6/2011	\$139.83	555170	86 KONAWA CONSERVATION DISTRICT
35208	19201	3000001	12/6/2011	\$700.00	555170	61 KONAWA CONSERVATION DISTRICT
35208	19201	3000001	12/6/2011	\$1,453.28	555170	12 KONAWA CONSERVATION DISTRICT
35208	19201	3000001	12/6/2011	\$2,440.75	555170	6 KONAWA CONSERVATION DISTRICT
35208	19201	3000001	12/6/2011	\$2,499.02	555170	2 KONAWA CONSERVATION DISTRICT
35209	19201	3000001	12/6/2011	\$15.00	555170	20 TILLMAN COUNTY CONSERVATION DISTRICT
35209	40000	3000001	12/6/2011	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
35209	19201	3000001	12/6/2011	\$2,414.51	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
35210	19201	3000001	12/7/2011	\$75.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTR
35210	19201	3000001	12/7/2011	\$2,231.90	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
35211	19201	3000001	12/6/2011	\$48.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
35211	19201	3000001	12/6/2011	\$90.00	555170	74 ATOKA COUNTY CONSERVATION DISTRICT
35211	40000	3000001	12/6/2011	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
35211	19201	3000001	12/6/2011	\$143.99	555170	36 ATOKA COUNTY CONSERVATION DISTRICT
35211	19201	3000001	12/6/2011	\$155.75	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
35211	19201	3000001	12/6/2011	\$214.42	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
35211	19201	3000001	12/6/2011	\$224.00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
35211	19201	3000001	12/6/2011	\$1,895.29	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
35211	19201	3000001	12/6/2011	\$2,451.41	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
35212	19201	3000001	12/6/2011	\$77.07	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
35212	40000	3000001	12/6/2011	\$139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
35212	19201	3000001	12/6/2011	\$750.00	555170	61 KINGFISHER COUNTY CONSERVATION DISTRICT
35212	19201	3000001	12/6/2011	\$2,533.30	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
35212	19201	3000001	12/6/2011	\$2,833.52	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
35213	40000	3000001	12/6/2011	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
35213	19201	3000001	12/6/2011	\$150.00	555170	74 WAGONER COUNTY CONSERVATION DIST NO 22
35213	19201	3000001	12/6/2011	\$160.00	555170	24 WAGONER COUNTY CONSERVATION DIST NO 22
35213	19201	3000001	12/6/2011	\$161.48	555170	12 WAGONER COUNTY CONSERVATION DIST NO 22
35213	19201	3000001	12/6/2011	\$3,271.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
35214	40000	3000001	12/6/2011	\$139.83	555170	86 CIMARRON VALLEY CONSERVATION DISTRICT
35214	19201	3000001	12/6/2011	\$412.33	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
35214	19201	3000001	12/6/2011	\$530.35	555170	46 CIMARRON VALLEY CONSERVATION DISTRICT
35214	19201	3000001	12/6/2011	\$692.50	555170	46 CIMARRON VALLEY CONSERVATION DISTRICT
35214	19201	3000001	12/6/2011	\$2,168.35	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
35214	19201	3000001	12/6/2011	\$2,971.74	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
35216	19201	3000003	12/6/2011	\$173.07	534290	COMDATA NETWORK INC
35218	19201	3000001	12/7/2011	\$14.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
35218	19201	3000001	12/7/2011	\$115.27	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
35218	40000	3000001	12/7/2011	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
35218	19201	3000001	12/7/2011	\$1,896.65	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
35218	19201	3000001	12/7/2011	\$2,705.55	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
35219	19201	3000001	12/7/2011	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
35219	19201	3000001	12/7/2011	\$58.17	555170	71 CREEK COUNTY CONSERVATION DISTRICT
35219	40000	3000001	12/7/2011	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
35219	19201	3000001	12/7/2011	\$1,858.67	555170	9 CREEK COUNTY CONSERVATION DISTRICT
35219	19201	3000001	12/7/2011	\$2,594.69	555170	2 CREEK COUNTY CONSERVATION DISTRICT
35220	19201	3000001	12/7/2011	\$76.89	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
35220	19201	3000001	12/7/2011	\$258.36	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
35220	19201	3000001	12/7/2011	\$2,063.92	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
35220	19201	3000001	12/7/2011	\$3,258.18	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
35221	19201	3000001	12/7/2011	\$14.93	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
35221	19201	3000001	12/7/2011	\$57.56	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
35221	19201	3000001	12/7/2011	\$92.17	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
35221	40000	3000001	12/7/2011	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
35221	19201	3000001	12/7/2011	\$2,662.69	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
35221	19201	3000001	12/7/2011	\$3,111.03	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
35222	40000	3000001	12/7/2011	\$139.83	555170	86 TALIHINA CONSERVATION DISTRICT
35222	19201	3000001	12/7/2011	\$210.00	555170	74 TALIHINA CONSERVATION DISTRICT

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35222	19201	3000001	12/7/2011	\$350.00	555170	92 TALIHINA CONSERVATION DISTRICT
35222	19201	3000001	12/7/2011	\$1,947.90	555170	9 TALIHINA CONSERVATION DISTRICT
35222	19201	3000001	12/7/2011	\$3,657.25	555170	5 TALIHINA CONSERVATION DISTRICT
35223	40000	3000001	12/7/2011	\$139.83	555170	86 NORTH FORK OF RED RIVER CONSERVATION
35223	19201	3000001	12/7/2011	\$2,071.36	555170	1 NORTH FORK OF RED RIVER CONSERVATION
35223	19201	3000001	12/7/2011	\$2,402.41	555170	5 NORTH FORK OF RED RIVER CONSERVATION
35224	40000	3000001	12/7/2011	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
35224	19201	3000001	12/7/2011	\$700.00	555170	61 LINCOLN COUNTY CONSERVATION DISTRICT
35224	19201	3000001	12/7/2011	\$877.80	555170	36 LINCOLN COUNTY CONSERVATION DISTRICT
35224	19201	3000001	12/7/2011	\$1,951.54	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
35224	19201	3000001	12/7/2011	\$2,257.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
35225	19201	3000001	12/7/2011	\$100.00	555170	62 SEQUOYAH COUNTY CONSERVATION DISTRICT
35225	40000	3000001	12/7/2011	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
35225	19201	3000001	12/7/2011	\$2,663.78	555170	2 SEQUOYAH COUNTY CONSERVATION DISTRICT
35228	19201	3000001	12/7/2011	\$32.82	555170	81 NORTH CADDO CONSERVATION DISTRICT
35228	19201	3000001	12/7/2011	\$73.86	555170	80 NORTH CADDO CONSERVATION DISTRICT
35228	40000	3000001	12/7/2011	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
35228	19201	3000001	12/7/2011	\$159.88	555170	71 NORTH CADDO CONSERVATION DISTRICT
35228	19201	3000001	12/7/2011	\$1,423.67	555170	12 NORTH CADDO CONSERVATION DISTRICT
35228	19201	3000001	12/7/2011	\$1,942.01	555170	1 NORTH CADDO CONSERVATION DISTRICT
35240	40000	3000002	12/7/2011	\$95.00	531600	AFLAC
35242	19201	3000001	12/8/2011	\$79.57	555170	71 ARBUCKLE CONSERVATION DISTRICT
35242	40000	3000001	12/8/2011	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
35242	19201	3000001	12/8/2011	\$3,241.36	555170	3 ARBUCKLE CONSERVATION DISTRICT
35243	19201	3000001	12/8/2011	\$39.89	555170	81 JEFFERSON COUNTY CONSERVATION DIST
35243	19201	3000001	12/8/2011	\$155.11	555170	71 JEFFERSON COUNTY CONSERVATION DIST
35243	19201	3000001	12/8/2011	\$452.49	555170	80 JEFFERSON COUNTY CONSERVATION DIST
35243	19201	3000001	12/8/2011	\$2,168.74	555170	7 JEFFERSON COUNTY CONSERVATION DIST
35243	19201	3000001	12/8/2011	\$2,347.23	555170	2 JEFFERSON COUNTY CONSERVATION DIST
35244	19201	3000001	12/8/2011	\$19.98	555170	69 LOVE COUNTY CONSERVATION DISTRICT
35244	19201	3000001	12/8/2011	\$58.86	555170	71 LOVE COUNTY CONSERVATION DISTRICT
35244	19201	3000001	12/8/2011	\$325.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
35244	19201	3000001	12/8/2011	\$2,348.17	555170	7 LOVE COUNTY CONSERVATION DISTRICT
35244	19201	3000001	12/8/2011	\$3,160.78	555170	5 LOVE COUNTY CONSERVATION DISTRICT
35245	19201	3000001	12/9/2011	\$56.90	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
35245	40000	3000001	12/9/2011	\$139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
35245	19201	3000001	12/9/2011	\$200.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
35245	19201	3000001	12/9/2011	\$993.13	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
35245	19201	3000001	12/9/2011	\$2,720.27	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
35245	19201	3000001	12/9/2011	\$3,023.26	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
35245	19201	3000001	12/9/2011	\$3,777.42	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
35246	40000	3000001	12/8/2011	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
35246	19201	3000001	12/8/2011	\$732.02	555170	12 LEFLORE COUNTY CONSERVATION DISTRICT
35246	19201	3000001	12/8/2011	\$2,387.51	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
35246	19201	3000001	12/8/2011	\$3,765.44	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
35247	19201	3000001	12/8/2011	\$120.62	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
35247	40000	3000001	12/8/2011	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
35247	40000	3000001	12/8/2011	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
35247	19201	3000001	12/8/2011	\$673.89	555170	94 PAYNE COUNTY CONSERVATION DISTRICT
35247	19201	3000001	12/8/2011	\$1,965.18	555170	1 PAYNE COUNTY CONSERVATION DISTRICT
35247	19201	3000001	12/8/2011	\$2,127.78	555170	5 PAYNE COUNTY CONSERVATION DISTRICT

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35259	40000	3000003	12/8/2011	\$60.00	533140	FUZZELLS BUSINESS EQUIPMENT
35281	19201	3000001	12/12/2011	\$38.12	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
35281	19201	3000001	12/12/2011	\$56.75	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
35281	19201	3000001	12/12/2011	\$69.94	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
35281	19201	3000001	12/12/2011	\$930.10	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
35281	19201	3000001	12/12/2011	\$2,063.92	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
35282	19201	3000001	12/12/2011	\$100.55	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
35282	40000	3000001	12/12/2011	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
35282	19201	3000001	12/12/2011	\$325.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
35282	19201	3000001	12/12/2011	\$2,492.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
35282	19201	3000001	12/12/2011	\$2,774.78	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
35283	19201	3000001	12/12/2011	\$100.00	555170	62 MARSHALL COUNTY CONSERVATION DISTRICT
35283	19201	3000001	12/12/2011	\$154.11	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
35283	19201	3000001	12/12/2011	\$1,967.75	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
35283	19201	3000001	12/12/2011	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
35284	19201	3000001	12/12/2011	\$44.00	555170	72 BRYAN CONSERVATION DISTRICT
35284	19201	3000001	12/12/2011	\$46.70	555170	80 BRYAN CONSERVATION DISTRICT
35284	19201	3000001	12/12/2011	\$75.00	555170	92 BRYAN CONSERVATION DISTRICT
35284	19201	3000001	12/12/2011	\$80.75	555170	71 BRYAN CONSERVATION DISTRICT
35284	40000	3000001	12/12/2011	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
35284	19201	3000001	12/12/2011	\$1,953.66	555170	1 BRYAN CONSERVATION DISTRICT
35284	19201	3000001	12/12/2011	\$2,080.43	555170	9 BRYAN CONSERVATION DISTRICT
35285	40000	3000001	12/12/2011	\$139.83	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
35285	19201	3000001	12/12/2011	\$256.49	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
35285	19201	3000001	12/12/2011	\$1,953.97	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
35285	19201	3000001	12/12/2011	\$1,988.40	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
35286	40000	3000001	12/12/2011	\$139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
35286	19201	3000001	12/12/2011	\$850.00	555170	61 MAJOR COUNTY CONSERVATION DISTRICT
35286	19201	3000001	12/12/2011	\$2,684.97	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
35286	19201	3000001	12/12/2011	\$2,764.12	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
35287	19201	3000001	12/12/2011	\$113.21	555170	71 CANEY VALLEY CONSERVATION DISTRICT
35287	40000	3000001	12/12/2011	\$139.83	555170	86 CANEY VALLEY CONSERVATION DISTRICT
35287	19201	3000001	12/12/2011	\$210.00	555170	74 CANEY VALLEY CONSERVATION DISTRICT
35287	19201	3000001	12/12/2011	\$2,065.41	555170	1 CANEY VALLEY CONSERVATION DISTRICT
35287	19201	3000001	12/12/2011	\$2,368.15	555170	5 CANEY VALLEY CONSERVATION DISTRICT
35288	19201	3000001	12/12/2011	\$42.68	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
35288	19201	3000001	12/12/2011	\$2,197.14	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
35288	19201	3000001	12/12/2011	\$2,550.44	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
35289	19201	3000001	12/12/2011	\$44.00	555170	72 KIOWA COUNTY CONSERVATION DIST #76
35289	40000	3000001	12/12/2011	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
35289	19201	3000001	12/12/2011	\$221.25	555170	46 KIOWA COUNTY CONSERVATION DIST #76
35289	19201	3000001	12/12/2011	\$715.00	555170	76 KIOWA COUNTY CONSERVATION DIST #76
35289	19201	3000001	12/12/2011	\$2,064.78	555170	1 KIOWA COUNTY CONSERVATION DIST #76
35289	19201	3000001	12/12/2011	\$2,153.00	555170	94 KIOWA COUNTY CONSERVATION DIST #76
35289	19201	3000001	12/12/2011	\$2,191.01	555170	5 KIOWA COUNTY CONSERVATION DIST #76
35289	19201	3000001	12/12/2011	\$2,880.68	555170	6 KIOWA COUNTY CONSERVATION DIST #76
35290	19201	3000001	12/12/2011	\$62.07	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
35290	40000	3000001	12/12/2011	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
35290	19201	3000001	12/12/2011	\$2,392.82	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
35290	19201	3000001	12/12/2011	\$2,733.42	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
35291	19201	3000001	12/12/2011	\$69.75	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT

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35291	40000	3000001	12/12/2011	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
35291	19201	3000001	12/12/2011	\$150.00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
35291	19201	3000001	12/12/2011	\$1,436.14	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
35291	19201	3000001	12/12/2011	\$2,147.83	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
35292	19201	3000001	12/12/2011	\$43.32	555170	81 WEST CADDO CONSERVATION DISTRICT
35292	19201	3000001	12/12/2011	\$66.30	555170	82 WEST CADDO CONSERVATION DISTRICT
35292	19201	3000001	12/12/2011	\$85.71	555170	80 WEST CADDO CONSERVATION DISTRICT
35292	40000	3000001	12/12/2011	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
35292	19201	3000001	12/12/2011	\$1,100.00	555170	61 WEST CADDO CONSERVATION DISTRICT
35292	19201	3000001	12/12/2011	\$2,513.26	555170	5 WEST CADDO CONSERVATION DISTRICT
35292	19201	3000001	12/12/2011	\$2,776.20	555170	2 WEST CADDO CONSERVATION DISTRICT
35293	19201	3000001	12/12/2011	\$108.00	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
35293	40000	3000001	12/12/2011	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
35293	19201	3000001	12/12/2011	\$2,139.59	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
35293	19201	3000001	12/12/2011	\$2,340.16	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
35294	40000	3000001	12/12/2011	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
35294	19201	3000001	12/12/2011	\$200.00	555170	62 NOWATA COUNTY CONSERVATION DISTRICT
35294	19201	3000001	12/12/2011	\$206.42	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
35294	19201	3000001	12/12/2011	\$250.00	555170	63 NOWATA COUNTY CONSERVATION DISTRICT
35294	19201	3000001	12/12/2011	\$2,914.15	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
35295	19201	3000001	12/12/2011	\$40.96	555170	81 GREER COUNTY CONSERVATION DIST
35295	19201	3000001	12/12/2011	\$84.55	555170	80 GREER COUNTY CONSERVATION DIST
35295	19201	3000001	12/12/2011	\$132.75	555170	71 GREER COUNTY CONSERVATION DIST
35295	19201	3000001	12/12/2011	\$275.00	555170	92 GREER COUNTY CONSERVATION DIST
35295	19201	3000001	12/12/2011	\$2,119.30	555170	1 GREER COUNTY CONSERVATION DIST
35296	40000	3000001	12/12/2011	\$139.83	555170	86 WOODS COUNTY CONSERVATION DISTRICT
35296	19201	3000001	12/12/2011	\$1,604.33	555170	5 WOODS COUNTY CONSERVATION DISTRICT
35296	19201	3000001	12/12/2011	\$1,636.80	555170	1 WOODS COUNTY CONSERVATION DISTRICT
35297	19201	3000001	12/13/2011	\$5.00	555170	70 EAST CANADIAN COUNTY CONSERVATION DISTR
35297	19201	3000001	12/13/2011	\$52.02	555170	69 EAST CANADIAN COUNTY CONSERVATION DISTR
35297	19201	3000001	12/13/2011	\$238.14	555170	37 EAST CANADIAN COUNTY CONSERVATION DISTR
35297	19201	3000001	12/13/2011	\$2,231.38	555170	5 EAST CANADIAN COUNTY CONSERVATION DISTR
35298	40000	3000001	12/13/2011	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
35298	19201	3000001	12/13/2011	\$319.28	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
35298	19201	3000001	12/13/2011	\$5,139.22	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
35299	19201	3000001	12/13/2011	\$35.29	555170	81 UPPER WASHITA CONSERVATION DISTRICT
35299	19201	3000001	12/13/2011	\$53.00	555170	82 UPPER WASHITA CONSERVATION DISTRICT
35299	19201	3000001	12/13/2011	\$72.95	555170	71 UPPER WASHITA CONSERVATION DISTRICT
35299	19201	3000001	12/13/2011	\$137.03	555170	72 UPPER WASHITA CONSERVATION DISTRICT
35299	40000	3000001	12/13/2011	\$139.83	555170	86 UPPER WASHITA CONSERVATION DISTRICT
35299	19201	3000001	12/13/2011	\$206.64	555170	80 UPPER WASHITA CONSERVATION DISTRICT
35299	19201	3000001	12/13/2011	\$2,998.77	555170	5 UPPER WASHITA CONSERVATION DISTRICT
35300	19201	3000001	12/13/2011	\$52.95	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
35300	19201	3000001	12/13/2011	\$90.00	555170	74 NOBLE COUNTY CONSERVATION DISTRICT
35300	40000	3000001	12/13/2011	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
35300	19201	3000001	12/13/2011	\$1,243.65	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
35300	19201	3000001	12/13/2011	\$2,774.61	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
35301	19201	3000001	12/13/2011	\$83.60	555170	72 JACKSON COUNTY CONSERVATION DIST
35301	19201	3000001	12/13/2011	\$129.00	555170	76 JACKSON COUNTY CONSERVATION DIST
35301	40000	3000001	12/13/2011	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
35301	19201	3000001	12/13/2011	\$790.00	555170	61 JACKSON COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
35301	19201	3000001	12/13/2011	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
35301	19201	3000001	12/13/2011	\$3,237.55	555170	5 JACKSON COUNTY CONSERVATION DIST
35302	19201	3000001	12/13/2011	\$25.43	555170	80 GARFIELD CO CONSERVATION DISTRICT
35302	19201	3000001	12/13/2011	\$104.76	555170	71 GARFIELD CO CONSERVATION DISTRICT
35302	40000	3000001	12/13/2011	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
35302	19201	3000001	12/13/2011	\$1,948.13	555170	1 GARFIELD CO CONSERVATION DISTRICT
35302	19201	3000001	12/13/2011	\$2,365.82	555170	5 GARFIELD CO CONSERVATION DISTRICT
35303	19201	3000001	12/13/2011	\$238.01	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
35303	19201	3000001	12/13/2011	\$1,862.22	555170	5 ELLIS COUNTY CONSERVATION DISTRICT
35303	19201	3000001	12/13/2011	\$1,965.40	555170	2 ELLIS COUNTY CONSERVATION DISTRICT
35345	19201	3000001	12/14/2011	\$41.97	555170	71 KIAMICHI CONSERVATION DISTRICT
35345	19201	3000001	12/14/2011	\$2,047.13	555170	1 KIAMICHI CONSERVATION DISTRICT
35345	19201	3000001	12/14/2011	\$2,796.94	555170	5 KIAMICHI CONSERVATION DISTRICT
35346	19201	3000001	12/14/2011	\$82.12	555170	71 VALLIANT CONSERVATION DISTRICT
35346	19201	3000001	12/14/2011	\$2,371.25	555170	7 VALLIANT CONSERVATION DISTRICT
35346	19201	3000001	12/14/2011	\$2,744.08	555170	2 VALLIANT CONSERVATION DISTRICT
35347	19201	3000001	12/14/2011	\$26.40	555170	80 EAST WOODS COUNTY CONSERVATION DIST
35347	19201	3000001	12/14/2011	\$250.00	555170	92 EAST WOODS COUNTY CONSERVATION DIST
35347	19201	3000001	12/14/2011	\$484.43	555170	12 EAST WOODS COUNTY CONSERVATION DIST
35347	19201	3000001	12/14/2011	\$578.21	555170	83 EAST WOODS COUNTY CONSERVATION DIST
35348	40000	3000001	12/14/2011	\$139.83	555170	86 ADAIR COUNTY CONSERVATION DISTRICT #67
35348	19201	3000001	12/14/2011	\$2,958.45	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
35348	19201	3000001	12/14/2011	\$3,072.45	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
35349	19201	3000001	12/14/2011	\$88.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
35349	19201	3000001	12/14/2011	\$180.00	555170	74 LATIMER COUNTY CONSERVATION DISTRICT
35349	19201	3000001	12/14/2011	\$325.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
35349	19201	3000001	12/14/2011	\$2,170.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
35350	19201	3000001	12/14/2011	\$34.10	555170	69 PITTSBURG COUNTY CONSERVATION DISTRICT
35350	19201	3000001	12/14/2011	\$76.87	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
35350	19201	3000001	12/14/2011	\$2,063.92	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
35350	19201	3000001	12/14/2011	\$3,258.18	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
35373	19201	3000001	12/14/2011	\$32.00	555170	72 GRANT COUNTY CONSERVATION DISTRICT
35373	19201	3000001	12/14/2011	\$39.27	555170	71 GRANT COUNTY CONSERVATION DISTRICT
35373	40000	3000001	12/14/2011	\$139.83	555170	86 GRANT COUNTY CONSERVATION DISTRICT
35373	19201	3000001	12/14/2011	\$150.00	555170	74 GRANT COUNTY CONSERVATION DISTRICT
35373	19201	3000001	12/14/2011	\$725.00	555170	61 GRANT COUNTY CONSERVATION DISTRICT
35373	19201	3000001	12/14/2011	\$1,997.95	555170	9 GRANT COUNTY CONSERVATION DISTRICT
35373	19201	3000001	12/14/2011	\$2,312.98	555170	2 GRANT COUNTY CONSERVATION DISTRICT
35383	19201	3000001	12/16/2011	\$39.05	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
35383	19201	3000001	12/16/2011	\$44.55	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
35383	19201	3000001	12/16/2011	\$90.00	555170	74 CLEVELAND COUNTY CONSERVATION DISTRICT
35383	19201	3000001	12/16/2011	\$120.00	555170	68 CLEVELAND COUNTY CONSERVATION DISTRICT
35383	19201	3000001	12/16/2011	\$700.00	555170	61 CLEVELAND COUNTY CONSERVATION DISTRICT
35383	19201	3000001	12/16/2011	\$2,839.30	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
35384	19201	3000001	12/16/2011	\$43.20	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
35384	40000	3000001	12/16/2011	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
35384	19201	3000001	12/16/2011	\$327.11	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
35384	19201	3000001	12/16/2011	\$2,139.55	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
35385	19201	3000001	12/16/2011	\$94.32	555170	71 JOHNSTON COUNTY CONSERVATION DIST
35385	19201	3000001	12/16/2011	\$450.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
35385	19201	3000001	12/16/2011	\$1,498.49	555170	5 JOHNSTON COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
35385	19201	3000001	12/16/2011	\$2,668.55	555170	2 JOHNSTON COUNTY CONSERVATION DIST
35386	19201	3000001	12/16/2011	\$2,249.91	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
35386	19201	3000001	12/16/2011	\$2,909.06	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
35387	19201	3000001	12/16/2011	\$42.71	555170	71 DEER CREEK CONSERVATION DISTRICT
35387	19201	3000001	12/16/2011	\$74.05	555170	80 DEER CREEK CONSERVATION DISTRICT
35387	19201	3000001	12/16/2011	\$103.24	555170	72 DEER CREEK CONSERVATION DISTRICT
35387	40000	3000001	12/16/2011	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
35387	19201	3000001	12/16/2011	\$215.86	555170	12 DEER CREEK CONSERVATION DISTRICT
35387	19201	3000001	12/16/2011	\$350.00	555170	92 DEER CREEK CONSERVATION DISTRICT
35387	19201	3000001	12/16/2011	\$780.00	555170	61 DEER CREEK CONSERVATION DISTRICT
35387	19201	3000001	12/16/2011	\$2,138.26	555170	11 DEER CREEK CONSERVATION DISTRICT
35387	19201	3000001	12/16/2011	\$2,529.37	555170	5 DEER CREEK CONSERVATION DISTRICT
35388	19201	3000001	12/16/2011	\$104.00	555170	72 HARMON COUNTY CONSERVATION DISTRICT
35388	19201	3000001	12/16/2011	\$105.81	555170	71 HARMON COUNTY CONSERVATION DISTRICT
35388	40000	3000001	12/16/2011	\$139.83	555170	86 HARMON COUNTY CONSERVATION DISTRICT
35388	19201	3000001	12/16/2011	\$214.68	555170	26 HARMON COUNTY CONSERVATION DISTRICT
35388	19201	3000001	12/16/2011	\$2,162.47	555170	1 HARMON COUNTY CONSERVATION DISTRICT
35388	19201	3000001	12/16/2011	\$2,381.19	555170	5 HARMON COUNTY CONSERVATION DISTRICT
35390	19201	3000001	12/16/2011	\$15.00	555170	70 MAYES COUNTY CONSERVATION DISTRICT
35390	19201	3000001	12/16/2011	\$20.00	555170	80 MAYES COUNTY CONSERVATION DISTRICT
35390	40000	3000001	12/16/2011	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
35390	19201	3000001	12/16/2011	\$218.68	555170	84 MAYES COUNTY CONSERVATION DISTRICT
35390	19201	3000001	12/16/2011	\$700.00	555170	61 MAYES COUNTY CONSERVATION DISTRICT
35390	19201	3000001	12/16/2011	\$2,135.39	555170	3 MAYES COUNTY CONSERVATION DISTRICT
35391	19201	3000001	12/16/2011	\$44.00	555170	77 BEAVER COUNTY CONSERVATION DISTRICT
35391	19201	3000001	12/16/2011	\$56.00	555170	69 BEAVER COUNTY CONSERVATION DISTRICT
35391	40000	3000001	12/16/2011	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
35391	19201	3000001	12/16/2011	\$900.00	555170	61 BEAVER COUNTY CONSERVATION DISTRICT
35391	19201	3000001	12/16/2011	\$1,657.81	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
35391	19201	3000001	12/16/2011	\$2,570.38	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
35392	19201	3000001	12/16/2011	\$201.84	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT
35393	19201	3000001	12/16/2011	\$479.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
35393	19201	3000001	12/16/2011	\$1,513.29	555170	9 OKFUSKEE COUNTY CONSERVATION DISTRICT
35393	19201	3000001	12/16/2011	\$2,600.08	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
35394	19201	3000001	12/16/2011	\$29.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
35394	19201	3000001	12/16/2011	\$61.78	555170	71 OTTAWA COUNTY CONSERVATION DISTRICT
35394	19201	3000001	12/16/2011	\$129.87	555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
35394	19201	3000001	12/16/2011	\$2,368.30	555170	94 OTTAWA COUNTY CONSERVATION DISTRICT
35394	19201	3000001	12/16/2011	\$2,665.63	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
35395	19201	3000001	12/16/2011	\$31.25	555170	71 KAY COUNTY CONSERVATION DISTRICT
35395	19201	3000001	12/16/2011	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
35395	19201	3000001	12/16/2011	\$325.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
35395	19201	3000001	12/16/2011	\$342.99	555170	69 KAY COUNTY CONSERVATION DISTRICT
35395	19201	3000001	12/16/2011	\$2,354.37	555170	7 KAY COUNTY CONSERVATION DISTRICT
35395	19201	3000001	12/16/2011	\$2,657.79	555170	5 KAY COUNTY CONSERVATION DISTRICT
35395	19201	3000001	12/16/2011	<u>\$2,901.25</u>	555170	2 KAY COUNTY CONSERVATION DISTRICT

\$433,962.94 Field Services

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Conservation Education

35160	40000	3000004	11/23/2011	\$30.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
35207	19201	3000004	12/6/2011	\$160.63	536190	AUTHORITY ORDER-PCARD
35232	19201	3000004	12/9/2011	\$69.00	521120	BEATTY KARLA B
35232	19201	3000004	12/9/2011	\$125.08	521150	BEATTY KARLA B
35232	19201	3000004	12/9/2011	\$106.75	521230	BEATTY KARLA B
35232	19201	3000004	12/9/2011	\$78.00	521250	BEATTY KARLA B
35232	19201	3000004	12/9/2011	\$288.69	521260	BEATTY KARLA B
35268	19201	3000004	12/9/2011	\$426.00	522130	SULPHUR MOTOR INN LLC
35269	19201	3000004	12/9/2011	\$142.00	522130	SULPHUR MOTOR INN LLC
35270	19201	3000004	12/9/2011	\$71.00	522130	SULPHUR MOTOR INN LLC
35271	19201	3000004	12/9/2011	\$71.00	522130	SULPHUR MOTOR INN LLC
35272	19201	3000004	12/9/2011	\$71.00	522130	SULPHUR MOTOR INN LLC
35273	19201	3000004	12/9/2011	\$71.00	522130	SULPHUR MOTOR INN LLC
35274	19201	3000004	12/9/2011	\$71.00	522130	SULPHUR MOTOR INN LLC

\$1,781.15 Conservation Education

District Services

35077	40000	3000005	11/21/2011	\$37.20	531160	LINCOLN COUNTY NEWS
35141	19201	3000005	11/23/2011	\$38.85	521110	KNAUF OWEN LISA R
35141	19201	3000005	11/23/2011	\$103.50	521120	KNAUF OWEN LISA R
35160	19201	3000005	11/23/2011	\$180.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
35185	19201	3000005	12/1/2011	\$77.00	522130	NORTHWEST INN
35357	19201	3000005	12/14/2011	\$77.00	522130	HAMPTON INN

\$513.55 District Services

Abandoned Mine Land Reclamation

35143	40000	4000005	11/23/2011	\$218.67	521110	HAMILTON ARNOLD L
35157	40000	4000005	11/23/2011	\$817.78	515240	COBB ENGINEERING COMPANY
35160	40000	4000001	11/23/2011	\$180.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
35177	40000	4000005	12/1/2011	\$93.76	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35178	40000	4000001	12/1/2011	\$144.36	531150	TULSA WORLD
35179	40000	4000005	12/1/2011	\$3,186.91	531600	DEPARTMENT OF CENTRAL SERVICES
35180	40000	4000001	12/1/2011	\$15.55	531150	VINITA DAILY JOURNAL
35205	40000	4000005	12/5/2011	\$3,939.12	545110	GOAD & SONS CONSTRUCTION LLC
35207	40000	4000001	12/6/2011	\$176.00	533120	AUTHORITY ORDER-PCARD
35207	40000	4000001	12/6/2011	\$4.34	536140	AUTHORITY ORDER-PCARD
35207	40000	4000005	12/6/2011	\$93.11	531150	AUTHORITY ORDER-PCARD
35207	40000	4000005	12/6/2011	\$32.21	532190	AUTHORITY ORDER-PCARD
35216	40000	4000005	12/6/2011	\$231.50	534290	COMDATA NETWORK INC
35229	40000	4000005	12/7/2011	\$950.16	521110	GREEN PRESTON L
35230	40000	4000005	12/7/2011	\$67.16	521110	NUTTLE CHARLES E
35231	40000	4000005	12/7/2011	\$619.38	521110	WEAVER WILLIAM C
35239	40000	4000005	12/7/2011	\$14.63	521140	REEDER TRACY L
35248	40000	4000005	12/8/2011	\$370.19	521110	SPURLOCK DORSEY E
35264	40000	4000001	12/8/2011	\$14.85	531150	MCALESTER NEWS CAPITAL AND DEMOCRAT

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35267	40000	4000001	12/8/2011	\$14.40	531150	CLAREMORE PROGRESS
35315	40000	4000001	12/13/2011	\$28.80	531150	MUSKOGEE PHOENIX
35343	40000	4000005	12/14/2011	\$31,135.50	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
35344	40000	4000005	12/14/2011	\$15,947.80	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
35351	40000	4000005	12/14/2011	\$54.99	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
35355	40000	4000005	12/14/2011	\$3,500.00	515450	EAGLE ENVIRONMENTAL CONSULTING INC
35360	40000	4000005	12/14/2011	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
35376	40000	4000001	12/15/2011	\$198.26	531150	TULSA WORLD
35377	40000	4000001	12/15/2011	\$13.55	531150	POTEAU DAILY NEWS
35378	40000	4000001	12/15/2011	\$14.15	531150	SEQUOYAH COUNTY TIMES

\$62,177.13 Abandoned Mine Land Reclamation

Water Quality

35078	40000	5000001	11/21/2011	\$280.50	521230	LEMMON JEAN R
35078	40000	5000001	11/21/2011	\$360.84	521260	LEMMON JEAN R
35079	40000	5000001	11/21/2011	\$69.00	521120	CARTER NATHAN R
35079	40000	5000001	11/21/2011	\$9.01	521140	CARTER NATHAN R
35079	40000	5000001	11/21/2011	\$84.03	521150	CARTER NATHAN R
35080	40000	5000001	11/21/2011	\$159.50	521120	CHEADLE CHERYL L
35080	40000	5000001	11/21/2011	\$14.96	521140	CHEADLE CHERYL L
35080	40000	5000001	11/21/2011	\$132.54	521150	CHEADLE CHERYL L
35081	40000	5000001	11/21/2011	\$69.00	521120	MOORE JR. LEONARD I
35081	40000	5000001	11/21/2011	\$51.06	521150	MOORE JR. LEONARD I
35083	40000	5000001	11/21/2011	\$183.50	521120	CHEADLE CHERYL L
35083	40000	5000001	11/21/2011	\$87.79	521150	CHEADLE CHERYL L
35085	40000	5000001	11/21/2011	\$69.00	521120	LAMB JEANETTE M
35085	40000	5000001	11/21/2011	\$12.64	521140	LAMB JEANETTE M
35085	40000	5000001	11/21/2011	\$77.00	521150	LAMB JEANETTE M
35086	40000	5000001	11/21/2011	\$61.03	521220	LEACH JR. JAMES H
35086	40000	5000001	11/21/2011	\$148.50	521230	LEACH JR. JAMES H
35086	40000	5000001	11/21/2011	\$161.23	521240	LEACH JR. JAMES H
35086	40000	5000001	11/21/2011	\$308.25	521260	LEACH JR. JAMES H
35090	40000	5000001	11/21/2011	\$28.04	531110	NICHOLS HILL PACK-N-SHIP
35092	40000	5000001	11/21/2011	\$660.00	522150	NORTHWEST ENVIRONMENTAL TRAINING CTR
35094	40000	5000001	11/21/2011	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
35101	40000	5000001	11/21/2011	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
35103	40000	5000001	11/21/2011	\$5,720.00	515290	NORTHEASTERN STATE UNIVERSITY
35105	40000	5000001	11/21/2011	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
35106	40000	5000001	11/21/2011	\$12,575.69	515290	OKLAHOMA STATE UNIVERSITY
35108	40000	5000001	11/21/2011	\$20,294.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES
35109	40000	5000001	11/21/2011	\$75.00	522150	METRO TECHNOLOGY CENTERS
35110	40000	5000001	11/21/2011	\$53.10	541180	FASTENAL COMPANY INC
35111	40000	5000001	11/21/2011	\$22.64	541180	FASTENAL COMPANY INC
35112	40000	5000001	11/21/2011	\$83.69	541180	FASTENAL COMPANY INC
35113	40000	5000001	11/22/2011	\$300.00	522150	OKLAHOMA STATE UNIVERSITY
35115	40000	5000001	11/21/2011	\$128.80	532160	SHARP ELECTRONICS CORPORATION
35115	40000	5000001	11/21/2011	\$34.99	533140	SHARP ELECTRONICS CORPORATION
35123	40000	5000001	11/21/2011	\$13.80	533120	TAHLEQUAH LUMBER CO INC
35142	40000	5000001	11/23/2011	\$19.53	521140	RHEA ASHLEY DAWN

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
35159	40000	5000001	11/23/2011	\$180.00	522150	OKLAHOMA WATER RESOURCES BOARD
35160	40000	5000001	11/23/2011	\$840.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
35170	40000	5000001	11/29/2011	\$220.00	522150	OKLAHOMA NATIVE PLANT SOCIETY
35177	40000	5000001	12/1/2011	\$325.91	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35181	40000	5000001	12/1/2011	\$355.00	522150	NC STATE UNIV
35182	40000	5000001	12/1/2011	\$335.00	522150	NC STATE UNIV
35183	40000	5000001	12/1/2011	\$210.00	522150	KEEP OKLAHOMA BEAUTIFUL INC
35188	40000	5000001	12/1/2011	\$72.64	531130	VERIZON WIRELESS
35191	49000	5000001	12/1/2011	\$46,510.33	545110	OKLAHOMA STATE UNIVERSITY
35192	40000	5000001	12/1/2011	\$500.00	555170	88 TULSA COUNTY CONSERVATION DISTRICT
35206	40000	5000001	12/5/2011	\$23.20	531110	MAIL MART
35207	40000	5000001	12/6/2011	\$132.00	531120	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$150.00	531260	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	-\$199.99	535180	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$84.37	535180	AUTHORITY ORDER-PCARD
35207	24500	5000001	12/6/2011	\$27.46	536110	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$12.23	536130	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$14.44	536130	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$5.00	536140	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$20.54	536140	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$72.88	536140	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$79.93	536150	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$174.15	537210	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$291.34	537210	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$906.88	537210	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$4,086.98	537210	AUTHORITY ORDER-PCARD
35207	40000	5000001	12/6/2011	\$2,373.00	541260	AUTHORITY ORDER-PCARD
35238	40000	5000001	12/7/2011	\$69.00	521120	CARTER NATHAN R
35238	40000	5000001	12/7/2011	\$84.03	521150	CARTER NATHAN R
35252	40000	5000001	12/8/2011	\$1,070.99	555170	88 CREEK COUNTY CONSERVATION DISTRICT
35253	40000	5000001	12/8/2011	\$10.86	533140	IKON OFFICE SOLUTIONS
35253	40000	5000001	12/8/2011	\$155.68	533140	IKON OFFICE SOLUTIONS
35254	40000	5000001	12/8/2011	\$26.11	541180	FASTENAL COMPANY INC
35255	40000	5000001	12/8/2011	\$25.25	536140	EUREKA WATER COMPANY
35257	40000	5000001	12/8/2011	\$13,554.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES
35278	40000	5000001	12/8/2011	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
35316	49000	5000001	12/13/2011	\$53,764.83	545110	OKLAHOMA STATE UNIVERSITY
35319	40000	5000001	12/13/2011	\$6,000.00	533180	SCENIC RIVERS COMMISSION
35320	40000	5000001	12/14/2011	\$29.81	531110	MAIL MART
35321	40000	5000001	12/14/2011	\$84.00	531110	MAIL MART
35322	40000	5000001	12/14/2011	\$23.20	531110	MAIL MART
35323	40000	5000001	12/14/2011	\$3.99	531110	MAIL MART
35324	40000	5000001	12/14/2011	\$23.53	531110	MAIL MART
35325	40000	5000001	12/14/2011	\$29.41	531110	MAIL MART
35326	40000	5000001	12/14/2011	\$1.87	531110	MAIL MART
35327	40000	5000001	12/14/2011	\$2.35	531110	MAIL MART
35328	40000	5000001	12/14/2011	\$29.19	531110	MAIL MART
35329	40000	5000001	12/14/2011	\$8.45	531110	MAIL MART
35330	40000	5000001	12/14/2011	\$24.86	531110	MAIL MART
35331	40000	5000001	12/14/2011	\$22.80	531110	MAIL MART
35332	40000	5000001	12/14/2011	\$6.19	531110	MAIL MART

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 18, 2011 THRU DECEMBER 18, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
35333	40000	5000001	12/14/2011	\$22.43	531110	MAIL MART
35334	40000	5000001	12/14/2011	\$23.20	531110	MAIL MART
35335	40000	5000001	12/14/2011	\$26.30	531110	SISCO TRUE VALUE HARDWARE
35336	40000	5000001	12/14/2011	\$26.72	531110	SISCO TRUE VALUE HARDWARE
35337	40000	5000001	12/14/2011	\$37.12	531110	SISCO TRUE VALUE HARDWARE
35338	40000	5000001	12/14/2011	\$29.19	531110	SISCO TRUE VALUE HARDWARE
35339	40000	5000001	12/14/2011	\$26.30	531110	SISCO TRUE VALUE HARDWARE
35340	40000	5000001	12/14/2011	\$33.85	531110	SISCO TRUE VALUE HARDWARE
35341	40000	5000001	12/14/2011	\$37.12	531110	SISCO TRUE VALUE HARDWARE
35342	40000	5000001	12/14/2011	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
35354	40000	5000001	12/14/2011	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
35372	40000	5000001	12/14/2011	\$42.00	536130	MEEKS LITHOGRAPHING CO
35379	40000	5000001	12/15/2011	<u>\$12.08</u>	531130	AT&T CORPORATION

\$182,028.66 Water Quality

Wetlands

35317	40000	5000002	12/13/2011	\$2,761.16	545110	UNIVERSITY OF OKLAHOMA
35318	40000	5000002	12/13/2011	<u>\$3,224.70</u>	545110	UNIVERSITY OF OKLAHOMA

\$5,985.86 Wetlands

Cost Share - Locally Led

35096	25000	5000004	11/21/2011	\$1,400.00	554230	1 CAREL HOLLADAY
35097	25000	5000004	11/21/2011	\$2,000.00	554230	1 LEROY MEIER
35098	25000	5000004	11/21/2011	\$1,000.00	554230	1 G DAVID STARR
35099	25000	5000004	11/21/2011	\$2,460.86	554230	1 JOHNSON JIMMY W
35100	25000	5000004	11/21/2011	\$1,381.50	554230	13 MOORE LAND & CATTLE CO
35102	25000	5000004	11/21/2011	\$87.15	554230	13 IVAN HARP
35102	25000	5000004	11/21/2011	\$862.50	554230	13 IVAN HARP
35104	25000	5000004	11/21/2011	\$763.50	554230	13 BYRON ABERNATHY
35104	25000	5000004	11/21/2011	\$834.00	554230	13 BYRON ABERNATHY
35107	25000	5000004	11/21/2011	\$541.50	554230	21 JOHNNY O YOUNG
35164	25000	5000004	11/28/2011	\$1,400.00	554230	1 MARSHA DANIEL
35165	25000	5000004	11/28/2011	\$1,425.29	554230	13 CALEB FANCHER
35166	25000	5000004	11/28/2011	\$83.41	554230	23 CAROLYN SUE MINSON
35166	25000	5000004	11/28/2011	\$862.50	554230	13 CAROLYN SUE MINSON
35167	25000	5000004	11/28/2011	\$249.00	554230	23 MICHAEL BRO
35167	25000	5000004	11/28/2011	\$862.50	554230	13 MICHAEL BRO
35168	25000	5000004	11/28/2011	\$2,000.00	554230	1 ROBERT MILLER
35169	25000	5000004	11/28/2011	\$1,250.00	554230	1 SUE COATES HUNTER
35304	25000	5000004	12/13/2011	\$862.50	554230	13 JAMES BECK
35304	25000	5000004	12/13/2011	\$1,444.50	554230	23 JAMES BECK
35305	25000	5000004	12/13/2011	\$2,000.00	554230	1 CLARENCE MCKEE
35306	25000	5000004	12/13/2011	\$2,000.00	554230	1 B DEAN PITCHFORD
35307	25000	5000004	12/13/2011	\$281.37	554230	13 LEROY SCHULTE
35307	25000	5000004	12/13/2011	\$862.50	554230	13 LEROY SCHULTE
35308	25000	5000004	12/13/2011	\$1,000.00	554230	1 STEVEN ROBERTS
35309	25000	5000004	12/13/2011	\$781.25	554230	1 KATHY ARNOLD GREER

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 18, 2011 THRU DECEMBER 18, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
35310	25000	5000004	12/13/2011	\$1,000.00	554230	1 L N NEAL
35311	25000	5000004	12/13/2011	\$2,000.00	554230	1 JOHN WORTHINGTON
35312	25000	5000004	12/13/2011	\$1,000.00	554230	13 WAYNE WARES
35313	25000	5000004	12/13/2011	<u>\$855.00</u>	554230	21 WAYNE GREEN

\$33,550.83 Cost Share - Locally Led

Cost Share - Priority Watershed

35124	40000	5000009	11/21/2011	\$2,610.00	554230	34 FRANK MILLER
35125	40000	5000009	11/21/2011	\$1,508.80	554230	21 KENNETH COX
35126	40000	5000009	11/21/2011	\$960.00	554230	21 JEFF BOND
35127	40000	5000009	11/21/2011	\$1,710.00	554230	34 ANN NIELSON
35128	40000	5000009	11/21/2011	\$1,620.00	554230	34 MARY K ROHWER
35131	40000	5000011	11/21/2011	\$1,546.00	554230	13 LARRY TROYER
35131	40000	5000011	11/21/2011	\$1,698.60	554230	22 LARRY TROYER
35131	40000	5000011	11/21/2011	\$1,734.48	554230	23 LARRY TROYER
35144	40000	5000009	11/23/2011	\$8,109.00	554230	29 DOYLE NEELY
35145	40000	5000009	11/23/2011	\$8,707.40	554230	39 KENNETH SCHEIHING
35146	40000	5000009	11/23/2011	\$5,575.10	554230	39 DON W LAKE DBA D & J FARMS
35147	40000	5000009	11/23/2011	\$16,666.20	554230	39 WD RICHARDSON
35148	40000	5000009	11/23/2011	\$1,516.90	554230	39 KAY HOAR
35149	40000	5000009	11/23/2011	\$16,666.20	554230	39 JOHN THOMPSON
35150	40000	5000009	11/23/2011	\$16,666.20	554230	39 PIERCE JIM
35151	40000	5000009	11/23/2011	\$8,037.60	554230	39 DENNIS KEVIN FISHER
35152	40000	5000009	11/23/2011	\$16,193.40	554230	39 K & S CATTLE CO
35153	40000	5000009	11/23/2011	\$6,796.05	554230	39 CHAD SCHEIHING
35154	40000	5000009	11/23/2011	\$15,208.40	554230	39 ARKLYN MOON
35155	40000	5000009	11/23/2011	\$5,220.50	554230	39 LANDRETH 2006 REVOCABLE TRUST
35156	40000	5000009	11/23/2011	\$5,220.50	554230	39 MIKE TILL
35193	40000	5000011	12/1/2011	\$22,454.40	554230	5 SUTHERLAND LUMBER CO
35203	40000	5000011	12/5/2011	\$2,688.00	554230	5 KENNY RANEY
35204	40000	5000011	12/5/2011	\$749.92	554230	5 RICHARD MCKEE
35261	25000	5000006	12/8/2011	\$3,857.05	554230	5 WILKS HARPER
35261	40000	5000006	12/8/2011	\$8,264.87	554230	5 WILKS HARPER
35262	25000	5000006	12/8/2011	\$18,696.00	554230	36 PAUL VAUGHN
35263	40000	5000011	12/8/2011	\$1,760.80	554230	5 WAYNE SICOX
35275	40000	5000011	12/8/2011	\$720.48	554230	11 ANDY BRASHEAR
35275	40000	5000011	12/8/2011	\$798.12	554230	26 ANDY BRASHEAR
35276	40000	5000009	12/8/2011	\$2,029.10	554230	39 SHIRLEY SMOOT
35277	40000	5000009	12/8/2011	\$6,067.60	554230	39 PAT MCGOWEN
35380	25000	5000011	12/15/2011	\$2,560.46	554230	13 SAM TAYLOR
35380	25000	5000011	12/15/2011	\$5,647.68	554230	23 SAM TAYLOR
35380	25000	5000011	12/15/2011	\$5,726.50	554230	22 SAM TAYLOR
35381	25000	5000011	12/15/2011	\$22,435.20	554230	36 HOUSTON BARNES
35381	25000	5000011	12/15/2011	<u>\$34,545.71</u>	554230	22 HOUSTON BARNES

\$282,973.22 Cost Share - Priority Watershed

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 18, 2011 THRU DECEMBER 18, 2011**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
CREP						
35114	25000	5000014	11/21/2011	\$128.90	532160	SHARP ELECTRONICS CORPORATION
35129	25000	5000014	11/21/2011	\$645.00	522150	AMERICAN WATER RESOURCES ASSN
35140	25000	5000014	11/23/2011	\$55.50	521210	LEVESQUE GINA M
35140	25000	5000014	11/23/2011	\$20.00	521220	LEVESQUE GINA M
35140	25000	5000014	11/23/2011	\$196.00	521230	LEVESQUE GINA M
35140	25000	5000014	11/23/2011	\$611.00	521260	LEVESQUE GINA M
35170	25000	5000014	11/29/2011	\$55.00	522150	OKLAHOMA NATIVE PLANT SOCIETY
35177	25000	5000014	12/1/2011	\$35.32	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
35379	25000	5000014	12/15/2011	<u>\$2.08</u>	531130	AT&T CORPORATION

\$1,748.80 CREP

\$1,884,724.05 Total Claims Paid

Card One of: 34000 DEPT OF HEALTH (4596) or 58000 DCS (2757) or 58800 OK OREC (0505), (1778 more)
 Company Name State of Oklahoma
 Post Date Between 2011-11-01 00:00:00 and 2011-11-30 23:59:59
 Report Owner Coffman, Steven
 Report Time 2011-12-21 11:22:57
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

Cardholder Statement with Allocation

CH Full Name	Card Last 4 Digits	Txn Number	Alloc Amount	Purchase Date	Post Date	GL Allocation	Vendor Name SW Contract #	Total Amount	Item Description
Gibson, Sheryl	2224	TXN00113138	2,373.00	11/09/2011	11/11/2011	541260-1000-40000-5000001-664600000----- 64500--6459003190-001-001-001	WATER MONITORING SOLUT	2,373.00	WATER MONITORING SOLUT - multimeter
		TXN00116588	32.21	11/21/2011	11/22/2011	532190-1000-40000-4000005-152520000----- 64500--6459003190-012-001-001	ENTERPRISE RENT-A-CAR	32.21	ENTERPRISE RENT-A-CAR - Purchase
		TXN00117005	160.00	11/23/2011	11/23/2011	531260-1000-19201-1000001-----64500-- 6459003190-002-001-001	OKAPP	160.00	OKAPP - membership
		TXN00117007	97.50	11/22/2011	11/23/2011	531260-1000-19201-1000001-----64500-- 6459003190-002-001-001	ASSOCIATION OF GOVERNMENT	97.50	ASSOCIATION OF GOVERNMENT - membership
		TXN00117508	93.11	11/23/2011	11/25/2011	531150-1000-40000-4000005-152520000----- 64500--6459003190-012-001-001	PLAN EXPRESS NEWCO	93.11	PLAN EXPRESS NEWCO - DCS CONST Plans
		TXN00117840	525.30	11/28/2011	11/29/2011	536140-1000-19201-1000001-----64500-- 6459003190-002-001-001	XPEDX-INTL PAPER	525.30	XPEDX-INTL PAPER - 8 1/2 x 11
		TXN00118190	79.93	11/29/2011	11/30/2011	536150-1000-40000-5000001-664600000----- 64500--6459003190-001-001-001	Amazon.com	79.93	Amazon.com - flash drives

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

Item Description

SW Contract #

3,361.05

count: 7

3,361.05

count: 7

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

Mockabee, Kelly

8642

TXN00110134

176.00

11/02/2011

11/03/2011

533120-1000-40000-4000001-152520000-----
64500--6459003190-011-001-001

BINSWANGER GLASS #614

176.00

BINSWANGER GLASS #614 - window

TXN00110563

205.74

11/02/2011

11/04/2011

536140-1000-19201-1000001-----64500--
6459003190-002-001-001

Staples Contra00710004

205.74

Staples Contra00710004 - misc supplies

TXN00112078

346.44

11/07/2011

11/09/2011

535180-1000-19201-2000001-----64500--
6459003190-006-001-001

Staples Contra00710004

346.44

Staples Contra00710004 - 1st aide kits

TXN00113624

96.45

11/10/2011

11/14/2011

536140-1000-19201-1000001-----64500--
6459003190-002-001-001

Staples Contra00710004

116.99

Staples Contra00710004 - envelopes

TXN00113624

20.54

11/10/2011

11/14/2011

536140-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001

Staples Contra00710004

116.99

Staples Contra00710004 - sandwich begs

TXN00113625

383.28

11/11/2011

11/14/2011

535180-1000-19201-2000001-----64500--
6459003190-006-001-001

AMAZON MKTPLACE PMTS

383.28

AMAZON MKTPLACE PMTS - warning kit

TXN00113626

160.63

11/10/2011

11/14/2011

536190-1000-19201-3000004-----64500--
6459003190-009-001-001

ACORN NATURALISTS-INTE

160.63

ACORN NATURALISTS-INTE - ed material

TXN00115382

14.44

11/16/2011

11/18/2011

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

Staples Contra00710004

87.32

Staples Contra00710004 - trays

TXN00115382

72.88

11/16/2011

11/18/2011

536140-1000-40000-5000001-664600000-----
64500--6459003190-001-001-001

Staples Contra00710004

87.32

Staples Contra00710004 - supplies

Coffman, Steven

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

GL Allocation
Post Date

Vendor Name
SW Contract #

Total Amount
Item Description

TXN00116321	427.92	11/18/2011	11/21/2011	Staples Contra00710004	427.92
			535180-1000-19201-2000001-----64500-- 6459003190-006-001-001	Staples Contra00710004 - fire extinguishers	
TXN00116322	5.00	11/17/2011	11/21/2011	Staples Contra00710004	5.00
			536140-1000-40000-5000001-664600000---- 64500--6459003190-001-001-001	Staples Contra00710004 - dry erase markers	
TXN00117006	2.91	11/21/2011	11/23/2011	OK GOV CONVENIENCE FEE	2.91
			531200-1000-40000-2000001-109020000---- 64500--6459003190-006-001-002	OK GOV CONVENIENCE FEE - titles	
TXN00117008	116.00	11/21/2011	11/23/2011	OK TAX COMMISSION TAG A	116.00
			531250-1000-40000-2000001-109020000---- 64500--6459003190-006-001-002	OK TAX COMMISSION TAG A - title	
TXN00117009	12.23	11/21/2011	11/23/2011	WALKER STAMP & SEAL	12.23
			536130-1000-40000-5000001-664600000---- 64500--6459003190-001-001-001	WALKER STAMP & SEAL - name badge	
TXN00117507	4.34	11/22/2011	11/25/2011	Staples Contra00710004	4.34
			536140-1000-40000-4000001-152520000---- 64500--6459003190-011-001-001	Staples Contra00710004 - dayplanner	

count: 15

2,044.80

count: 15

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

Post Date

GL Allocation

Vendor Name

SW Contract #

Total Amount

Item Description

Tramell, Brooks

0945

TXN00110133

368.31

11/01/2011

11/03/2011

535120-1000-19201-1000001-----64500--
6459003190-002-001-001

CABELA'S PROMOTIONS INC

368.31

CABELA'S PROMOTIONS INC - a&r jackets

TXN00110564

132.00

11/03/2011

11/04/2011

531120-1000-40000-5000001-664600000----
64500--6459003190-001-001-001

USPS 39613200233601881

132.00

USPS 39613200233601881 - stamps

TXN00110565

27.46

11/03/2011

11/04/2011

536110-1000-24500-5000001-----64500--
6459003190-018-001-001

TARGET 00013979

27.46

TARGET 00013979 - meeting refreshments

TXN00110566

35.51

11/03/2011

11/04/2011

535120-1000-19201-1000001-----64500--
6459003190-002-001-001

CABELA'S PROMOTIONS INC

35.51

CABELA'S PROMOTIONS INC - a&r jacket

TXN00111340

321.57

11/04/2011

11/07/2011

535120-1000-19201-1000001-----64500--
6459003190-002-001-001

CABELA'S PROMOTIONS INC

321.57

CABELA'S PROMOTIONS INC - a&r jackets

TXN00111600

84.37

11/07/2011

11/08/2011

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

CABELA'S PROMOTIONS INC

84.37

CABELA'S PROMOTIONS INC - gloves & waders

TXN00111601

21.09

11/07/2011

11/08/2011

535120-1000-19201-1000001-----64500--
6459003190-002-001-001

CABELA'S PROMOTIONS INC

21.09

CABELA'S PROMOTIONS INC - a&r jacket

TXN00112077

301.74

11/07/2011

11/09/2011

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

FORESTRY SUPPLIERS

301.74

FORESTRY SUPPLIERS - waterproof paper

TXN00112079

605.14

11/07/2011

11/09/2011

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

AMERICAN BIO-SAFET

605.14

AMERICAN BIO-SAFET - formalex green

CH Full Name

Card Last 4 Digits

Txn Number
Alloc Amount

Purchase Date

GL Allocation

Vendor Name
SW Contract #

Total Amount
Item Description

TXN00113136	(199.99)	11/10/2011	11/11/2011	MACKSPW.COM	(199.99)
		535180-1000-40000-50000001-664600000----	64500--6459003190-001-001-001		MACKSPW.COM - Credit
TXN00113137	359.00	11/10/2011	11/11/2011	CABELA'S PROMOTIONS INC	359.00
		535120-1000-19201-10000001-----64500--	6459003190-002-001-001		CABELA'S PROMOTIONS INC - a&r jackets
TXN00114981	149.95	11/15/2011	11/17/2011	HACH COMPANY	149.95
		537210-1000-40000-50000001-664600000----	64500--6459003190-001-001-001		HACH COMPANY - turbidity standard
TXN00114982	141.39	11/16/2011	11/17/2011	FISHER SCI HUS	141.39
		537210-1000-40000-50000001-664600000----	64500--6459003190-001-001-001		FISHER SCI HUS - qa standards
TXN00115381	150.00	11/18/2011	11/18/2011	PAYPAL ASWM	150.00
		531260-1000-40000-50000001-----64500--	6459003190-001-001-001		PAYPAL ASWM - membership
TXN00115383	26.10	11/17/2011	11/18/2011	FISHER SCI HUS	26.10
		537210-1000-40000-50000001-664600000----	64500--6459003190-001-001-001		FISHER SCI HUS - wash bottles
TXN00115384	174.15	11/17/2011	11/18/2011	FISHER SCI HUS	174.15
		537210-1000-40000-50000001-----64500--	6459003190-001-001-001		FISHER SCI HUS - QA standards
TXN00115385	3,539.82	11/16/2011	11/18/2011	HACH COMPANY	3,539.82
		537210-1000-40000-50000001-664600000----	64500--6459003190-001-001-001		HACH COMPANY - reagents
TXN00115386	521.06	11/17/2011	11/18/2011	BATTERIES PLUS 093	521.06
		537210-1000-40000-50000001-664600000----	64500--6459003190-001-001-001		BATTERIES PLUS 093 - batteries

CH Full Name

Card Last 4 Digits

Txn Number

Alloc Amount

Purchase Date

GL Allocation

Post Date

Vendor Name

SW Contract #

Total Amount

Item Description

TXN00118191

421.32

11/29/2011

11/30/2011

535120-1000-19201-1000001-----64500--
6459003190-002-001-001

CABELA'S PROMOTIONS INC

CABELA'S PROMOTIONS INC - a&r jackets

421.32

7,179.99

count: 19

7,179.99

count: 19

12,585.84

report count: 41

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

**OKLAHOMA CONSERVATION COMMISSION
FY-2012 FINANCIAL STATEMENT
December 19, 2011**

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<u>ADMINISTRATION</u>							
	19201	12	\$2,949,251.00	\$1,400,972.10	\$1,172,202.33	\$376,076.57	
<u>WATERSHED PLANNING</u>							
	19201	20	\$590,000.00	\$200,917.79	\$60,372.38	\$328,709.83	
<u>FIELD SERVICE</u>							
	19201	30	\$6,022,433.00	\$2,449,136.34	\$3,235,024.02	\$338,272.64	
TOTAL STATE FUNDS							
	19201		\$9,561,684.00	\$4,051,026.23	\$4,467,598.73	\$1,043,059.04	
<u>REVOLVING FUNDS</u>							
	Small Watershed -						\$5,161.92
	GIS Fund - 11	20500 / 11	\$50,000.00	\$717.30	\$0.00	\$49,282.70	
	GIS Fund - 12	20500 / 12	\$30,000.00	\$7,707.12	\$362.33	\$21,930.55	\$22,638.15
	OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$1,793,651.34	\$250.00	\$1,257,633.66	
	OCC Infrastructure / Rehab / 12	21500 / 20	\$1,600,000.00	\$8,253.12	\$441,201.72	\$1,150,545.16	\$1,586,064.09
	Carbon Sequestration /	220 / 50					\$7,653.25
	Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$8,527.16	\$250.00	\$66,222.84	
	Donation Fund / Admin / 12	24500 / 10	\$60,000.00	\$2,975.24	\$154.76	\$56,870.00	\$4,088.05
							\$198,250.94
	Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	
	Donation Fund / Field Service / 12	24500 / 30	\$2,768.00	\$0.00	\$0.00	\$2,768.00	\$14,235.35
	Donation Fund / AML / 11	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,865.85
	Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$318.23	\$356.77	\$99,325.00	
	Donation Fund / WQ / 12	24500 / 50	\$52,000.00	\$1,193.83	\$972.54	\$49,833.63	\$111,372.72
	OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$28,216.98	\$96.90	\$271,686.12	
	OCC Infrastructure / F Serv / 12	25000 / 30	\$788,310.00	\$472,252.69	\$0.00	\$316,057.31	
	OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$1,389,846.56	\$7,754.93	\$312,398.51	
	OCC Infrastructure / Cshare / 12	25000 / 50	\$2,298,000.00	\$248,690.65	\$47,342.56	\$2,001,966.79	\$3,609,718.12
<u>FEDERAL FUNDS</u>							
	40000 / 11		\$27,432,832.00	\$12,449,567.70	\$1,791,898.43	\$13,191,365.87	
	40000 / 12		\$17,988,069.00	\$3,310,542.35	\$6,070,300.92	\$8,607,225.73	\$3,221,144.54
	Tar Creek - 41000						\$12.58
	Sugar Creek - 41500 / 11		\$2,130,000.00	\$155,835.73	\$42,351.58	\$1,931,812.69	
	Sugar Creek - 41500 / 12		\$1,662,768.00	\$159,596.07	\$11,267.82	\$1,491,904.11	\$3,448,507.02
	ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$1,903,752.65	\$0.00	\$12,721,247.35	
	ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$2,635,553.25	\$1,667,479.09	\$3,096,967.66	
	ARRA / Watershed / 49000 / 12	20	\$4,300,000.00	\$7,115.84	\$1,550,414.62	\$2,742,469.54	
	ARRA / Field Services / 49000 / 10	30	\$100,000.00	\$95,000.00	\$0.00	\$5,000.00	
	ARRA / Field Services / 49000 / 11	30	\$60,000.00	\$0.00	\$0.00	\$60,000.00	
	ARRA / Water Quality / 49000 / 10	50	\$2,000,000.00	\$332,371.50	\$0.00	\$1,667,628.50	
	ARRA / Water Quality / 49000 / 11	50	\$2,560,000.00	\$178,401.47	\$2,333,990.39	\$47,608.14	
	ARRA / Water Quality / 49000 / 12	50	\$3,950,000.00	\$101,919.90	\$2,634,029.10	\$1,214,051.00	
TOTAL ARRA FUNDS							
	49000 / 10		\$16,725,000.00	\$2,331,124.15	\$0.00	\$14,393,875.85	\$1,499,597.42
	49000 / 11		\$11,410,000.00	\$2,737,473.15	\$4,301,508.19	\$4,371,018.66	
	49000 / 12		\$8,250,000.00	\$109,035.74	\$4,184,443.72	\$3,956,520.54	

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Surface Mining	2012 AML Simplified Grant (OCC-295)	to fund the Commission's AML Reclamation Program administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects.	1/1/2012	12/31/2014	\$3,000,000.00		OSM

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	January 24-25, 2012	No Till on the Plains	16th Annual 2012 Winter Conference	Salina, KS	Crall	\$442.00	EPA

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, January 9, 2012**

Administration

- Participated in the Commission's full staff meeting and luncheon
- Met with the new OACD Area 3 director
- Attended the Garvin and the Cimarron County Conservation District Christmas Dinners.
- Attended a meeting in Tahlequah with Randy Young and Secretary of Environment Gary Sherrer
- Closed out 2011 PMPs on employees and opened the 2012 PMP
- Participated in the National Watershed Coalition workshop on funding opportunities
- Represented the OCC at a coordination meeting with South Caddo CD and NRCS for the Sugar Creek FEMA PW 1060 construction project.
- Worked with OACD staff to begin planning for the 2012 state meeting
- Worked with OCC Staff on the preparation of an office space request to the Office of State Finance
- Worked with OACD in planning for the new conservation leadership program
- Worked with NRCS and several conservation districts on leasing and office space issues
- Participated in the OACD Executive Board meeting
- Worked with the Kiowa County Conservation District and the Washita County Conservation District on a change to their district boundaries
- Assisted the Water Quality Division in securing surplus monitoring equipment from the Corps of Engineers and the NRCS
- Worked on several contract issues involving ongoing Commission construction projects.

Information Officer

- Continued management of OCC's web page. Created and published the following stories:
 - Keep Oklahoma Beautiful Recognizes Volunteer and University for Blue Thumb Activities
 - Oklahoma Carbon Initiative reaches 50 thousand acres
 - Agreement Creates Four New 15-Month Technician Positions
 - New: 38 Watershed Fact Sheets
 - OACDE Offering Two-Day Training Session for District Employees
 - Service Award: Dianne Ireton, 25 Years
 - Service Award: Gina Levesque, Five Years
 - Record Earthquakes Leave Dams Undamaged
 - Honey Creek Implementation Project Shows Water Quality Improving
 - "The 2011 Drought and Beyond - Will we keep the dust at bay???" Area meetings summary
- Produced OCC Newsletter and prepared it for the OCC Internet Home Page.
- Coordinated Conservation Booth at the Tulsa Farm Show, including setup, working at the booth and packup. The printed program carried an ad promoting the booth.
- Continued arrangements for the KNID AgriFest (Enid Farm Show) in January including booth arrangements in partnership with Garfield County Conservation district and NRCS, ad design and placement.

- Coordinated the OPA/OACD Excellence in Communications contest, including judging.
- 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.
- Continued work on creation of a Social Media/Social Networking policy for OCC.
- Participated in a meeting of the Oklahoma State Webmanagers Group
- Monitored Oklahoma City and Tulsa news websites.
- Prepared and submitted agency documents to the Publications Clearinghouse of the Oklahoma Department of Libraries.

Tribal Outreach Coordinator

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

- Facilitated a tribal meeting in Ada on November 16. There was a light turnout for this meeting but presentations were made on the services and programs of USDA agencies (NRCS, FSA, RD), OCC, INCA, OTCAC and OSU Extension.
- 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.
- 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.

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

- Met with the OPBA Board of Directors on December 8 at Roman Nose. A grant that was going to help start this association was not received. The OPBA is now looking for funding. Without the OPBA the liability insurance will not be available for Oklahoma. I provided the OPBA with a PD for the executive director's position.
- Texas has now started the Texas Alliance of PBAs and I am working to get their new bylaws. Eventually, the goal is to link the state associations/alliances together which will lower the premiums more.
- 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.

Oklahoma Prescribed Fire Council (OPFC) –

- A meeting is scheduled for January 2012.

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
DECEMBER MONTHLY SUMMARY
Lisa Knauf Owen, Director
January 9, 2012 Commission Meeting**

Provided Assistance to the Following Districts

Adair	E. Canadian	Latimer	Pushmataha
Alfalfa	E. Woods	Lincoln	Sequoyah
Bryan	Ellis	N. Caddo	S. Caddo
Central North	Garfield	Okfuskee	Texas
Cleveland	Greer	Okmulgee	Upper Washita
Craig	Haskell	Ottawa	Washita
Creek	Kiowa	Pittsburg	Woods

Meetings & Events Attended

- * Conservation District Board Meetings Attended:
 - East Canadian County
 - Cleveland County
 - Sequoyah County
- * Attended Commission full-staff meeting.
- * Attended OACD executive board meeting.

Division Activities

- * Completed billing for OACD area meetings. Working with motel in McAlester to get clean invoice to pay from.
- * Continued providing training to new district manager at E. Canadian County and new secretary in Garfield County.
- * Worked with districts to meet deadline for filing Calendar of Meeting Dates for 2012. Assisted K. Mockabee with posting those to the web.
- * Developed schedule for completing employee W-2's and 1099's. Notified districts to order forms online.
- * Prepared District Services office space request.
- * Worked with OACDE to develop a training workshop for district employees.
- * Discussed personnel vacancies with board members from Haskell County and Woods County.
- * Began preparations for the OACD annual meeting. Met with conference site staff at the Reed Center. Developed preliminary draft agenda. Gathered input from OACDE.
- * Prepared Field Services information for Senate budget document.
- * Provided NRCS with quarterly accruals on multiple agreements.
- * Assisted Pittsburg County with completion of annual net worth statements. Reviewed draft audits/compilations for past 4 years.
- * Continued assistance to Adair County CD regarding EEOC complaint.
- * Continued assistance 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. To date have received 79% of district audits.
- * Followed up with NRCS regarding access to the USDA IT network for 4 OCC conservation technicians. Continued process to get technicians access to AgLearn.
- * 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
December 21, 2011

Conservation District Meetings

Staff attended Adair, Blaine, Central North Canadian River, Cherokee, Delaware, East Canadian, and Mayes 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 3 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 7 consultations with producers or interested participants
- Funds spent since last report: \$ 0.00
- Total claims paid to date through 12/14: \$ 1,454,264.91
- Cooperators Share: \$ 706,193.66
- **Funds obligated to date: \$ 1,768,928.75**

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 no 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 no new watering facilities were installed for a total of 138 watering facilities.
- This month 0 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 0 new heavy use areas were installed, for a total of 175 heavy use areas.

North Canadian River Implementation Project

Staff conducted the following activities:

- 118 total Performance Agreements have been approved by district boards.
 - 2 new applications have been taken and will be approved during the January board meetings.
 - Jeffrey Reuter, CNCRCD, Cross Fencing for Grazing Management
 - Richard Hightower, BCCD, Grass Planting

- Funds
 - As of December 20, 2011, landowners have installed \$1,256,124.18 of practices.
 - Of this amount, \$107,975.31 is in landowner contributions. The majority being no-till incentives and riparian area exclusion.

Funds obligated to date: \$ 1,776,781.27

BMPs completed:

- No-till: 18,847 implemented acres.
- Grass Planting: 968 acres.
 - Septic Systems: 8 new systems and 9 updated,
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 8 completed.
- Pipelines: 2 Total
- Cross Fencing: 7,842 L.F. completed.
- Riparian Area Fencing: 50,707 L.F. installed. 1,400 est. new L.F. pending.
- Riparian Area Exclusion: 409 acres implemented. 10 new acres added.

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs.
- 218 Total applicants, 160 approved to date, 86 completed, 49 currently active, 24 cancelled; 79 Conservation Plans written to date

BMP Information, added this month

- 149.4 new acres enrolled in Use Exclusion for riparian areas, 1393.4 total acres
- 1 new Septic system replacement this month, 73 total replaced
- 3294 L ft of riparian fence added, 63,658 L ft of riparian fence total (~12 miles)
- 3477 L ft of cross fence added, 55,837 L ft of cross fence total
- 74 heavy use areas total
- 4 ponds total
- 57 off-site watering facilities total
- 1 winter feeding facility added, 10 total animal feeding/waste storage facilities
- Funds spent during November 2011: \$ 33,718
- Total claims paid to date through 12/16/11: \$1,179,926
- Cooperators Share: \$ 540,803
- Funds obligated to date: \$2,350,591

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 81 cooperators are actively participating
- 8 contracts were written this month
- Conducted 7 site visits this month to inspect completed BMPs

- Held 8 consultations with producers or interested participants
- Funds spent during November 17, 2011- December 20, 2011: \$86,846.75
- Total claims paid to date through December 20, 2011: \$ 1,389,945.08
- Cooperators Share: \$969,430.71
- Total Funds Paid: \$2,359,375.79
- **Funds obligated to date: \$2,189,431.61**

BMPs completed in the watershed this past month:

- Added 1300 new linear feet of fencing for a total of 180,416 ft
- Added 1400 linear feet of riparian fencing this month, for a total of 32,914 linear feet
- Installed 0 new septic system this month, for a total of 25 septic systems replaced
- Constructed 0 new ponds this month, for a total of 20 ponds constructed
- Installed 4 new watering facilities this month, for a total of 88 watering facilities
- Constructed 1 new winter feeding facilities this month, for a total of 22 winter feeding facilities.
- A total of 268.4 acres of grass planting have been completed in the watershed.
- Installed 5 heavy use areas for a total of 122 heavy use areas

Conservation Reserve Enhancement Program

Staff conducted the following activities:

- **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 georeferenced and are ready for contracts
 - *Fifty-seven 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 = 586.8 acres (Goal = 9,000 acres)
 - Removed from program = 32.7 acres
 - Pending = 222 acres

	Contracted or Paid Out	Remaining Funds
FSA	\$ 965,789.87	\$ 19,134,210.13
State	\$ 2,183.02	
Landowner	\$ 109,647.63	N/A
Total	\$ 1,077,620.52	

- **BMP Information**
 - Total linear feet of riparian fencing installed is **47,446**
 - Contracted, but not yet installed = 34,225 linear feet
 - Total bare-root seedlings planted to date is **65,732**

- Contracted, but not yet installed = 58,784
- One pond has been installed, one is scheduled for installation
- Three water wells have been installed, two more are scheduled for installation
- Four watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed
- 865 feet of pipeline has been installed and an additional 2,450 feet are scheduled for installation
- **Over \$152,425.00 has been paid out in cost share on best management practices for CREP!**

Technical Writing

Staff conducted the following activities:

- 12/14 Meter calibration/QA day for field staff
- Fulfilled multiple information requests

Carbon Program

Staff conducted the following activities:

- Coordinated with Major, Woodward, N. Caddo, S. Caddo, and Greer County Conservation District to facilitate carbon contract verification and reporting
- Attended the North Canadian River 319 Project Demo Farm Tour – Calumet, OK
- Contacted speakers and created a survey for the OK-SWCS Producer Communication Workshop to be held March 20, 2012 @ OSU-OKC
- Began drafting a grant proposal to EPA for an urban streams project in El Reno, OK
- Attended OSU's Winter Crop School (one day only) – Stillwater, OK
- Attended the December meeting of the Oklahoma State Webmanagers Group
- Worked with OACD to finalize their aggregator application and bonding requirements for the carbon program
- Worked on draft rangeland management plan forms to integrate comments from NRCS
- Participated in a Delta Institute Nutrient Management CIG Project planning call
- Updated the Water Quality Blue Thumb calendar on the OCC website
- Worked with the OCC information officer to draft the OCC social networking and social media policy

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 desktop reconnaissance for the Rotating Basin 2.3 (Upper Arkansas, Cimarron and Upper North Canadian Basins) fixed sites and mailed permission letters to all associated landowners
- Began compiling responses to Rotating Basin 2.3 (Upper Arkansas, Cimarron and Upper North Canadian Basins) probabilistic component sites (150) landowner permission letters

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Staff continued collecting and assimilating information for the fy '11 Development of a Wetland Plan for Oklahoma

Blue Thumb – Statewide

Education/Events Calendar

- December 2 – Oklahoma Chapter of National Garden Clubs: Blue Thumb Nonpoint Source Pollution Presentation
- December 6 – Blue Thumb participation in “Green Fire” Leopold Documentary Premier, Tulsa University
- December 15 – Master Gardener Christmas Program (Sue Gray Retirement)
- December 22 – Envirothon Planning Conference Call
- December 27 – Planning Meeting for Leopold Education Program Workshop
- December 29 – Water Quality Retreat location tour and contract

Blue Thumb Training/Screening Events

- December 6 – Blue Thumb Mini-academy for High School Students (Chouteau)
- December 7 – Blue Thumb Mini-academy for High School Students (Miami)
- December 7 – Creek County Conservation District Groundwater Screening event

Upcoming

- January 11 & 12 – Water Quality Staff Retreat, Tulsa
- January 28 & 29 – Blue Thumb New Volunteer Training Session, Norman
- February 17 – Leopold Education Project Workshop, Owasso (Owasso Mid-High, Room 24, 8800 129 East Avenue, Owasso, OK 74055)

Additional Work

- Preparation for Data Interpretations
- Planning for Water Quality Retreat
- Calendar Distribution
- Promotions for Norman Blue Thumb Training and Leopold Education Project Workshop

Caddo County Special Projects

Executive summary: Contractor is on site and has almost completed construction for PW 1059. The contract package for PW 1060 is waiting for DCS to set a bid opening date. Coordinator waiting for

the PW 1266 and the PW 1280 Real Property Work Maps to be issued by the State Conservationist so that easements can be acquired.

PW 1059 progress:

- a. Nearly complete-currently working to set a date for contract final inspection.

PW 1060 progress:

1. Contract package has been sent to DCS for advertisements for bids.

PW 1234 progress:

1. Coordinator 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.
2. Coordinator recommending that a letter be sent to OEM requesting the de-obligation of funds for PW 1234 and that the work be done using CCPI funds.

PW 1266 progress:

1. The Real Property Work Map has been received from the NRCS state office.
2. Waiting for the state engineer to provide a detail of the estimated work by property so I can initiate the right-of-way process with the BIA.
3. Coordinator completed a table of ownership and current easements for this reach.
4. Coordinator 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.
5. NRCS has a draft contract package ready for this reach.

PW 1280 progress:

1. Waiting for the Real Property Work Map to be approved by the NRCS state office.
2. NRCS has a draft contract package ready for this reach.
3. Coordinator will double-check and confirm that all the easements needed are in place.

PW 1281 progress:

3. This PW needs to be de-obligated so the work can be done using CCPI funds.
4. Met with the area engineer to discuss potential issues for this section on 11/19/11.

Other Meetings and Activities Completed by Staff:

- (12/05) OCLWA Board meeting
- (12/07) HRDS CPM training class
- (12/08) Demonstration Farm Field Day – North Canadian River Watershed
- (12/13) HRDS Employee Development course
- (12/14) Participated in a STORET Training webinar with EPA
- (12/15) Participated in an Illinois River TMDL conference call
- (12/15) Participated in a coordination meeting for the Lake Thunderbird Project 319 project



Blue Thumb

Monthly Report
December 2011

Pictorial edition



Kim Shaw worked with the Creek County Conservation District to hold a groundwater screening December 7, with 37 samples delivered for testing.



Blue Thumb once again worked with Oklahoma City University to offer high school teachers and students "PLAYHARD", a fun and educational workshop held on November 18. Above, students spend time working to plan an oil pipeline that will cut through prime agricultural land and natural areas. The group then had to convince a student "permitting" panel that the project should be supported.

Another group was opposed to the pipeline, and it was their job to do research and argue to convince the permitting panel that the project would do more harm than good.

Additional activities at PLAYHARD included "bug" bingo, Jeopardy, and a presentation on nonpoint source pollution.



PLAYHARD was attended primarily by high school students who serve as Blue Thumb volunteers, but it was also an inter-generational event. Far above, a student signed up to win an educational door prize.





Two Blue Thumb mini-academies were held in December. These events provide high school students with additional information and demonstrations to help them understand stream ecology and perform monitoring.

Above, Miami High School students pose in their new t-shirts with Blue Thumb staffer, Kevin Gustavson. Above right, students from Chouteau High School brave the cold to perform their on-site monitoring. To the right, students get a feel for what lives in Chouteau Creek.



Stream Protection through Education



Right: Blue Thumb volunteers work together to offer guidance to the Blue Thumb Program and address funding concerns. A volunteer meeting was held Friday evening, November 18, at Oklahoma City University to gain volunteer input and to recognize Jean Lemmon.

Above: Cheryl Cheadle and Jean Lemmon unveil a "thank you" gift given to Jean, who recently accepted another position within the Water Quality Division.



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

Mike Kastl, AML Program Director

January 9, 2012

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 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 until 70 percent vegetation is established and per AML Program Guidelines.
3. Reves Phase 2 South - 101 (Sequoyah County)
As of December 21, 2011, the contractor, Goad & Sons Construction LLC, has completed approximately 88 percent of the work in 85 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)
The contract time is 150 days with an end date of December 20, 2011. On December 20, 2011, OCC AML staff met with DCS and the contractor to discuss a change order to the contract to add 22,000 cubic yards of fill and to extend the contract 38 calendar days. The new contract completion date would be January 27, 2012, but must be signed by the contractor.
5. Bates/Fullerton - 259 (Rogers County)
The Notice to Proceed was issued to the contractor, Ira M. Green Construction, on December 1, 2011, and the contractor will begin work the first of January. The contract time is 252 days with an end date of August 19, 2012.

FY 2011 AML SIMPLIFIED GRANT - On November 2 the Conservation Commission submitted the fifth reclamation project for this grant to the Office of Surface Mining. The project is the Powell UM - 232 AML Project, located in Haskell County. The Office of Surface Mining must now issue the authorization to proceed before work can begin. The following is the status report on the submitted projects:

1. Wilson UM - 185 (Latimer County)
The authorization to proceed was received from the Office of Surface Mining on November 29, 2011. On projects less than \$50,000, the Commission is allowed to solicit bids. On December 5 a notice announcing the prebid conference was faxed to seven contractors. The prebid meeting was held December 6 with three contractors attending. The bid opening was held on December 7 with three bids submitted. The low bidder was Jimmy Russell Dozer LLC of Hartshorne, Oklahoma. Required documentation was submitted to DCS Construction and Properties Division on December 15 for the contract to be issued.
2. McSpadden - 026 (Rogers County)

The authorization to proceed was received from the Office of Surface Mining on November 23, 2011. The bid package was delivered to the DCS Construction and Property Division on November 29 to begin the bid process. A prebid meeting has been scheduled for January 5, 2012, and a bid opening for January 17. The estimated construction cost is \$150,000 to \$250,000 and the project duration is 127 calendar days.

3. Raspotnik UM - 199 (Latimer County)

The Notice to Proceed was issued to the contractor, Jimmy Russell Dozer LLC, on December 12, 2011. The contractor will begin work before the end of December. The contract time is 4 days.

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

The authorization to proceed was received from the Office of Surface Mining on November 28, 2011. C. H. Guernsey Engineering Company is reformatting the project design and specifications to make them bid ready for DCS for bid letting.

5. Powell UM - 232 (Haskell County)

The Powell UM Abandoned Mine Land (AML) Project is located approximately 2 miles northeast of Stigler, Oklahoma, (2010 population 2,685). The legal description is E½ Section 4, Township 9 North, Range 21 East, Haskell County, Stigler East Quad. The project is adjacent to the city airport. The project was mined in the early 1960s. The hazards associated with this project are Priority 2. The project consists of 5 dangerous, abandoned underground coal mine sites including 4 vertical openings and 1 portal. These sites have collapsed and are partially filled with shale and rock, but have the potential for voids underneath. There are numerous residents in the immediate area constituting a high probability for site visitation. The potential for a serious accident, bodily injury, or entrapment is very high.

The Oklahoma Conservation Commission proposes to use federal funds from the Office of Surface Mining to correct the public safety hazards at the project. The following reclamation action is being proposed:

Small equipment (dozers and/or backhoes) will be used to minimize site disturbance. The AML hazards will be "day-lighted" to see the extent of the problem. Once day-lighted, commercial rock will be brought on-site and packed into the portal and vertical openings. Clay will also be brought in from a commercial source and packed on top of the rock. The on-site material that was removed in day-lighting the AML hazards will then be placed on top of the clay and shaped so that no water can enter the reclaimed area.

The disturbed areas will be graded and shaped to conform to the adjacent topography. As for the permanent vegetation, a combination of ryegrass and Wrangler bermudagrass will be used. The survival rate of bare root trees/shrubs from the Oklahoma Forestry Department has not been very good in the past but is still an option that can be utilized. Wildlife habitat shrubs such as Sumac, blackberry, and other species would be preferable, rather than bare root trees.

The disturbed area (project area and the action area) will be less than .5 acre. The estimated cost of the project is \$22,500 to \$26,500.

FY 2012 AML SIMPLIFIED GRANT

The AML Program staff has prepared the FY 2012 AML Simplified Grant application. The application was submitted to the Office of Surface Mining on December 6, 2011. Once the application is approved, the Office of Surface Mining will send an agreement for Conservation Commission signature. The total grant request is \$3,120,000 (\$3,000,000 for AML and \$120,000 for Emergency Program). The grant will fund the Commission's AML Program administrative staff, the project inspection staff, engineering work on reclamation projects, and the construction of these projects.

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

January 9, 2012

- Processed vouchers
- Reconciled November activity to the Office of State Finance and the State Treasurer
- Reconciled November activity for the employer's share of health insurance and retirement from 87 conservation districts
- Reconciled November 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
- Completed calendar year 2012 Employee Confirmation of Benefits for commission and conservation district employees
- Continued purchase card audit being conducted by the Department of Central Services (P Card Division)
- Continued physical inventory audit and the transfer of inventory control responsibilities to the Information Technology Division
- FMHR Human Resources Director Lynn Weldon was recognized as Employee of the Quarter

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

Mike Sharp, Director

December, 2011

- IT staff (Willoughby, Huber, Sharp) attended the full staff meeting held in OKC on December 5.

AML

- Sharp attended Autodesk University in Las Vegas, NV on November 28-December 2.
- Participated in meeting in Claremore on December 14 to discuss landowner concerns regarding the design of the Bates/Fullerton AML Project. Modification of design by reducing the length of pit being filled by approximately 400 feet satisfied the landowners concerns.
- Participated in a teleconference on December 15 as a member of the National Coal Mining Geospatial Committee representing the National Association of Abandoned Mine Land Programs.
- Participated in an on-site meeting on December 19 at the Peevyhouse AML Project in Haskell County approximately 4 miles southwest of Stigler. Purpose of the meeting was to assess progress of the contractor, site conditions and issues raised by contractor concerning quantities of spoil material placed in the pit.

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.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and FSA/NRCS.
- Worked with the Watershed Assessment Team on various issues.
- Sharp met with the Watershed Assessment Team in Stillwater on December 8.

Office of Geographic Information

- Participated in various Oklahoma Broadband Team meetings.
- Sharp and Willoughby along with OSF and ODOT staff attended a presentation by ESRI concerning the ESRI Telecom Data Model that is being considered to manage the state's telecommunication network assets (copper, fiber and wireless).
- Sharp and Willoughby participated in a meeting of the Geographic Information Council's Addressing Standards Workgroup.
- Willoughby attended the Executive Board meeting of the South Central Arc User Group in McAllen, TX on December 8-9.
- Prepared minutes of the November 4 Geographic Information Council meeting. Next meeting of the Council is January 6. A presentation will be made by ODOT on their new web based oversized/overweight vehicle routing and permitting system.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

Robert W. Toole, Director

January 9, 2012

Administration

- CPD administration & management.
- Government Affairs: Kingfisher Flood Project Administration; watershed program funding needs to Senator Brian Crain
- OCC Administration: Principle Staff meeting
- Dam Safety Incident Management Team: team development planning; established new criteria for earthquake evaluations
- Professional Development: Coaching & Mentoring
- National Watershed Coalition: participated in Funding Forum
- NRCS: Watershed O&M and Rehabilitation Coordination
- OWRB: Watershed dams & dam safety coordination

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.
- Claims: Processed 51 cost-share claims for a total reimbursement of \$307,785.80 including:
 - 24 locally led claim for a total of \$38,031.36
 - 27 Priority Watershed claims for a total of \$269,754.44
- Assistance: Provided Cost-Share Program assistance to 13 Conservation Districts:

Ellis County	Pittsburg County	Blaine County
Little River	Craig County	Adair County
Central North Canadian River	Delaware County	Dewey County
Tillman County	Checotah	Nowata County
Bryan	Atoka County	Garfield County
Osage County	Latimer County	Logan County
Major County		

Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 7 conservation districts:

Beaver County	Cleveland County	Comanche County
Washita County	Oklmulgee County	Rogers County
Shawnee		
- District Education Events:
 - ✓ Continued planning for 2012 Oklahoma Envirothon competition; submitted final report for 2011 to Canon Envirothon
 - ✓ 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
 - ✓ Prepared Project WET invoices and deposits
- OKBECC
 - ✓ Continued planning for 2012 EE Expo
 - ✓ Coordinated quarterly committee meeting
 - ✓ Reviewed DEQ license tag grant applications; scheduled grant review meeting

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 6 Conservation Districts:

Sequoyah County – Sallisaw 33	South Caddo – Fort Cobb Laterals 10
Pontotoc County – Upper Clear Boggy 34	Logan County – Cottonwood 54
Kingfisher County – Cottonwood 15	East Canadian County – Cottonwood 16

- 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, construction progressing
 - ✓ 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, conducted pre-bid meeting December 19th
- 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 8 rehabilitation claims for a total reimbursement of \$1,940,213.62
- Rehabilitation Assessment Project: collaborated with NRCS to analyze data and establish rehabilitation and O&M priorities
- Rehabilitation Project Status:
 - ✓ Construction Complete-23
 - ✓ Contracting/Construction Started-9
 - ✓ Construction Pending Land Rights-5
 - ✓ Planning & Design Underway-12

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 12 Conservation Districts:

North Caddo	Grady County	Upper Washita
Jefferson County	Caney Valley	Logan County
Lincoln County	Hughes County	Garvin
Custer County	Washita County	North Fork of Red River
- Conservation District O&M Plans & Priorities - \$22 million identified needs. \$16 million identified needs for FY12.
- Corrective Action Management: monitoring 14 sites.
- District Staff Training: Johnston County
- District Board Meetings: Custer County
- 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 19 watershed claims for a total reimbursement of \$243,391.05
- 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: 1 request reviewed
 - 1 request approved for a total amount of \$850.00; 1 Conservation District assisted
 - ✓ To date: \$4,027,856.12 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