

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln**  
**Oklahoma City, Oklahoma**  
**December 6, 2010 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the November 1, 2010 regular meeting minutes.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Conservation Commission employees:
  - a. Jean Lemmon, Blue Thumb QA Officer, for 10 years of service
  - b. Kevin Gustavson, Blue Thumb Low Impact Development Educator, for being named Employee of the Quarter.
8. Recognition of the Commission's Blue Thumb Program and staff for receipt of the Golden Paddle Award from the Illinois River Watershed Partnership. Presentation by Dr. Delia Haak, Executive Director, Illinois River Watershed Partnership.
9. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible approval of the following new agreements:

  - a. Department of Agriculture, Food and Forestry - Forestry Services to provide carbon offset verification.
  - b. Office of the Secretary of Environment to provide assistance for the National Wetland Condition Assessment.
  - c. University of Oklahoma to provide assistance with vegetation sampling and identification for the National Wetland Condition Assessment.
10. Out of State Travel Requests (Exhibit #4):

Discussion and possible ratification of the following request:

  - a. National Association of State Conservation Agencies Leadership Training Conference, December 13-15, 2010, Louisville, Kentucky.

Discussion and possible approval of the following new request:

  - b. 14<sup>th</sup> Annual No-Till on the Plains Winter Conference, January 25-26, 2011, Salina, Kansas.

11. Discussion and possible approval of final allocations to districts for FY2011 (Exhibit #5).
12. Public Comments.
13. New Business.
14. Break (at option of the Chair)
15. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf, District Services Director
    3. Shanon Phillips, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Steve Coffman, Financial Management and Human Resources Director
    6. Mike Sharp, Information Technology Director
    7. Robert Toole, Conservation Programs Director
    8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. Oklahoma Department of Agriculture, Food and Forestry
16. Recognition of Jeanette Nance, Governor's liaison, on her service to the Conservation Commission.
17. Recognition of Jana Chicoine, Administrative Officer, on her retirement from the Commission.
18. Next Meeting: Tuesday, January 4, 2011, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

NOTE: Following adjournment, members will be participating in the Commission's annual staff Christmas luncheon and meeting.

**RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS**

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Osage County	David Chambers	Charley Chambers	June 30, 2012	A
Talihina	Ronnie Rose	Bryan Mings	March 31, 2011	E1
East Woods County	David Lyon	Self	June 30, 2012	A
Mayes County	David McCollough	Self	June 30, 2013	E3

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF OCTOBER 21, 2010 THRU NOVEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
31558	19101	3000002	11/2/2010	\$1,841.74	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31561	40000	3000002	11/2/2010	\$142,693.76	512110	STATE & EDUC EMPL GRP INS BD
31626	40000	3000004	11/8/2010	\$45.19	512310	COMPSOURCE OKLAHOMA
31626	19101	1000005	11/8/2010	\$53.00	512310	COMPSOURCE OKLAHOMA
31626	19101	1000002	11/8/2010	\$55.41	512310	COMPSOURCE OKLAHOMA
31626	19101	3000005	11/8/2010	\$139.51	512310	COMPSOURCE OKLAHOMA
31626	41500	2000008	11/8/2010	\$193.44	512310	COMPSOURCE OKLAHOMA
31626	40000	5000002	11/8/2010	\$215.04	512310	COMPSOURCE OKLAHOMA
31626	40000	4000001	11/8/2010	\$273.19	512310	COMPSOURCE OKLAHOMA
31626	25000	5000014	11/8/2010	\$468.77	512310	COMPSOURCE OKLAHOMA
31626	40000	4000005	11/8/2010	\$668.63	512310	COMPSOURCE OKLAHOMA
31626	19101	2000001	11/8/2010	\$903.97	512310	COMPSOURCE OKLAHOMA
31626	19101	1000001	11/8/2010	\$922.25	512310	COMPSOURCE OKLAHOMA
31626	40000	5000001	11/8/2010	\$4,537.69	512310	COMPSOURCE OKLAHOMA
31626	19101	3000003	11/8/2010	\$11,067.91	512310	COMPSOURCE OKLAHOMA
31671	70000	3000002	11/11/2010	\$14,879.62	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31671	19101	3000002	11/11/2010	\$59,456.36	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31732	70000	3000002	11/16/2010	\$289.81	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31733	70000	3000002	11/16/2010	<u>\$66.94</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

**\$238,772.23 Employee Withholdings / Retirement / Insurance**

**Administration**

31445	19101	1000001	10/21/2010	\$12.00	521140	GIBSON SHERYL L
31474	19101	1000001	10/22/2010	\$55.00	531150	DEPARTMENT OF CENTRAL SERVICES
31485	40000	1000004	10/22/2010	\$11,407.50	515270	MY CONSULTING GROUP INC
31493	19101	1000001	10/25/2010	\$71.00	522130	COMFORT INN - CLAREMORE
31494	19101	1000001	10/25/2010	\$12.90	534110	EUREKA WATER COMPANY
31495	19101	1000001	10/25/2010	\$289.20	532140	SHARP ELECTRONICS CORPORATION
31501	40000	1000001	10/25/2010	\$360.00	522110	DEPARTMENT OF CENTRAL SERVICES
31501	19101	1000001	10/25/2010	\$607.00	522110	DEPARTMENT OF CENTRAL SERVICES
31521	19101	1000001	10/28/2010	\$725.90	515610	DEPARTMENT OF CENTRAL SERVICES
31522	19101	1000002	10/28/2010	\$784.00	515380	OFFICE OF STATE FINANCE
31531	19101	1000001	11/1/2010	\$287.00	521310	JAMES GERARD GREGO
31532	19101	1000001	11/1/2010	\$37.00	521310	MIKE ROOKER
31533	19101	1000001	11/1/2010	\$115.00	521310	GEORGE STUNKARD
31534	19101	1000001	11/1/2010	\$242.00	521310	DAN LOWRANCE
31536	19101	1000005	11/1/2010	\$90.00	521110	PHILLIPS FORD D
31536	19101	1000005	11/1/2010	\$45.75	521120	PHILLIPS FORD D
31557	19101	1000001	11/1/2010	\$229.50	521120	WELDON LYNN S
31559	19101	1000001	11/2/2010	\$537.95	536140	AUTHORITY ORDER-PCARD
31559	19101	1000005	11/2/2010	\$14.07	536130	AUTHORITY ORDER-PCARD
31569	40000	1000002	11/2/2010	\$444.06	533140	OFFICE OF STATE FINANCE
31572	19101	1000001	11/4/2010	\$70.00	522130	BEST WESTERN MCALESTER
31576	19101	1000001	11/4/2010	\$661.73	533110	OFFICE OF STATE FINANCE
31645	19101	1000001	11/8/2010	\$12.90	534110	EUREKA WATER COMPANY
31650	19101	1000001	11/8/2010	\$300.94	521110	THRALLS MICHAEL L
31650	19101	1000001	11/8/2010	\$7.00	521140	THRALLS MICHAEL L

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31650	19101	1000001	11/8/2010	\$141.29	521210	THRALLS MICHAEL L
31650	19101	1000001	11/8/2010	\$76.25	521230	THRALLS MICHAEL L
31650	19101	1000001	11/8/2010	\$98.12	521260	THRALLS MICHAEL L
31654	40000	1000001	11/8/2010	\$279.80	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31654	40000	1000002	11/8/2010	\$147.47	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31658	19101	1000001	11/9/2010	\$185,289.39	548110	CAPITOL IMPROVEMENT AUTHORITY
31672	19101	1000001	11/11/2010	\$71.00	522130	COMFORT INN - CLAREMORE
31674	19101	1000005	11/11/2010	\$71.00	522130	COMFORT INN - CLAREMORE
31676	19101	1000001	11/11/2010	\$864.19	531230	OFFICE OF STATE FINANCE
31677	19101	1000001	11/11/2010	\$208.93	515560	OFFICE OF PERSONNEL MANAGEMENT
31698	40000	1000004	11/15/2010	\$11,115.00	515270	MY CONSULTING GROUP INC

**\$215,781.84 Administration**

**Watershed Operation & Maintenance**

31446	49000	2000001	10/21/2010	\$23,271.75	545110	WADE CONSTRUCTION INC
31470	40000	2000001	10/22/2010	\$394.21	515010	WEST GROUP
31491	19101	2000001	10/25/2010	\$103.50	521120	BONEY DENNIS L
31505	19101	2000001	10/27/2010	\$115.00	521120	MOORE GEORGE F
31507	40000	2000001	10/28/2010	\$125.00	555170 98	ADAIR COUNTY CONSERVATION DISTRICT #67
31507	40000	2000001	10/28/2010	\$5,507.09	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
31527	19101	2000001	11/1/2010	\$134.13	531130	AT&T CORPORATION
31528	19101	2000001	11/1/2010	\$61.09	531130	AT&T CORPORATION
31529	19101	2000001	11/1/2010	\$40.29	537150	FASTENAL COMPANY INC
31530	19101	2000001	11/1/2010	\$88.52	537150	FASTENAL COMPANY INC
31559	40000	2000001	11/2/2010	\$283.00	531150	AUTHORITY ORDER-PCARD
31559	19101	2000001	11/2/2010	\$266.44	533220	AUTHORITY ORDER-PCARD
31559	19101	2000001	11/2/2010	\$241.99	536140	AUTHORITY ORDER-PCARD
31559	19101	2000001	11/2/2010	\$81.57	541230	AUTHORITY ORDER-PCARD
31571	40000	2000001	11/3/2010	\$57.50	521120	RILEY RAY C
31571	40000	2000001	11/3/2010	\$60.00	521150	RILEY RAY C
31573	19101	2000001	11/4/2010	\$231.00	522130	HOLIDAY INN EXPRESS CHICKASHA
31574	19101	2000001	11/4/2010	\$231.00	522130	HOLIDAY INN EXPRESS CHICKASHA
31616	40000	2000001	11/5/2010	\$65,672.50	545110	TP ENVIRONMENTAL & PIPELINE SERVICES
31632	19101	2000001	11/8/2010	\$72.88	531130	AT&T CORPORATION
31633	19101	2000001	11/8/2010	\$345.86	533120	COMDATA NETWORK INC
31633	19101	2000001	11/8/2010	\$1,134.28	534290	COMDATA NETWORK INC
31633	19101	2000001	11/8/2010	\$1,859.91	534290	COMDATA NETWORK INC
31634	40000	2000001	11/8/2010	\$309.87	531600	DEPARTMENT OF CENTRAL SERVICES
31635	40000	2000001	11/8/2010	\$444.91	531600	DEPARTMENT OF CENTRAL SERVICES
31636	19101	2000001	11/8/2010	\$65.04	537150	FASTENAL COMPANY INC
31637	19101	2000001	11/9/2010	\$225.00	531260	OK ONE-CALL SYSTEM INC
31654	40000	2000001	11/8/2010	\$524.38	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31685	19101	2000001	11/16/2010	\$51.83	531370	AMERICAN ELECTRIC POWER
31686	19101	2000001	11/11/2010	\$37.46	531370	AMERICAN ELECTRIC POWER
31687	19101	2000001	11/11/2010	\$0.63	531130	AT&T CORPORATION
31688	19101	2000001	11/11/2010	\$0.33	531130	AT&T CORPORATION
31689	19101	2000001	11/11/2010	\$33.94	537150	FASTENAL COMPANY INC
31702	40000	2000001	11/15/2010	\$6,396.21	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
31710	40000	2000001	11/15/2010	\$413.92	515010	WEST GROUP

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**\$108,882.03 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

31488	21500	2000003	10/22/2010	\$58,473.48	515440	C WATTS AND SONS CONSTRUCTION CO INC
31488	40000	2000003	10/22/2010	\$108,593.61	515440	C WATTS AND SONS CONSTRUCTION CO INC
31512	21500	2000003	10/28/2010	\$3,290.00	555170 88	SOUTH CADDO CONS DISTRICT
31512	40000	2000003	10/28/2010	\$6,110.00	555170 88	SOUTH CADDO CONS DISTRICT
31547	21500	2000003	11/1/2010	\$120,177.41	545110	EARTH BUILDERS LP
31547	49000	2000003	11/1/2010	\$223,186.61	545110	EARTH BUILDERS LP
31617	21500	2000003	11/5/2010	\$98,367.95	545110	MORTON EXCAVATING LLC
31617	40000	2000003	11/5/2010	\$182,683.33	545110	MORTON EXCAVATING LLC
31627	40000	2000003	11/8/2010	\$248.00	522130	AMERICINN OF STILWELL
31628	40000	2000003	11/8/2010	\$248.00	522130	AMERICINN OF STILWELL
31629	40000	2000003	11/8/2010	\$62.00	522130	AMERICINN OF STILWELL
31630	40000	2000003	11/8/2010	\$124.00	522130	AMERICINN OF STILWELL
31631	40000	2000003	11/8/2010	<u>\$62.00</u>	522130	AMERICINN OF STILWELL

**\$801,626.39 Watershed Rehabilitation**

**FEMA - Sugar Creek**

31461	41500	2000008	10/22/2010	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
31474	41500	2000004	10/22/2010	\$55.00	531150	DEPARTMENT OF CENTRAL SERVICES
31501	41500	2000004	10/25/2010	\$143.26	522110	DEPARTMENT OF CENTRAL SERVICES
31501	41500	2000005	10/25/2010	\$74.10	522110	DEPARTMENT OF CENTRAL SERVICES
31501	41500	2000006	10/25/2010	\$177.84	522110	DEPARTMENT OF CENTRAL SERVICES
31501	41500	2000007	10/25/2010	\$34.58	522110	DEPARTMENT OF CENTRAL SERVICES
31501	41500	2000008	10/25/2010	\$337.00	522110	DEPARTMENT OF CENTRAL SERVICES
31501	41500	2000010	10/25/2010	\$4.94	522110	DEPARTMENT OF CENTRAL SERVICES
31501	41500	2000011	10/25/2010	\$24.70	522110	DEPARTMENT OF CENTRAL SERVICES
31501	41500	2000012	10/25/2010	\$24.70	522110	DEPARTMENT OF CENTRAL SERVICES
31514	41500	2000004	10/28/2010	\$5,697.47	515580	USDA-NRCS
31514	41500	2000005	10/28/2010	\$2,678.05	515580	USDA-NRCS
31514	41500	2000006	10/28/2010	\$10,856.01	515580	USDA-NRCS
31654	41500	2000008	11/8/2010	<u>\$34.15</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

**\$20,241.80 FEMA - Sugar Creek**

**Field Services**

31435	19101	3000001	10/21/2010	\$1,288.21	555170 61	PAYNE COUNTY CONSERVATION DISTRICT
31440	19101	3000001	10/21/2010	\$35.20	555170 72	EAST WOODS COUNTY CONSERVATION DIST
31440	19101	3000001	10/21/2010	\$49.28	555170 80	EAST WOODS COUNTY CONSERVATION DIST
31440	19101	3000001	10/21/2010	\$118.51	555170 71	EAST WOODS COUNTY CONSERVATION DIST
31440	19101	3000001	10/21/2010	\$175.00	555170 92	EAST WOODS COUNTY CONSERVATION DIST
31441	19101	3000001	10/21/2010	\$1,940.48	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
31441	19101	3000001	10/21/2010	\$1,998.65	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
31442	19101	3000001	10/21/2010	\$350.00	555170 92	SHAWNEE CONSERVATION DISTRICT
31442	19101	3000001	10/21/2010	\$850.00	555170 84	SHAWNEE CONSERVATION DISTRICT

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31442	19101	3000001	10/21/2010	\$2,103.93	555170 9	SHAWNEE CONSERVATION DISTRICT
31442	19101	3000001	10/21/2010	\$2,789.32	555170 11	SHAWNEE CONSERVATION DISTRICT
31496	19101	3000001	10/25/2010	\$56.43	555170 71	MCINTOSH COUNTY CONSERVATION DISTRICT
31496	19101	3000001	10/25/2010	\$62.89	555170 79	MCINTOSH COUNTY CONSERVATION DISTRICT
31496	19101	3000001	10/25/2010	\$700.00	555170 61	MCINTOSH COUNTY CONSERVATION DISTRICT
31496	19101	3000001	10/25/2010	\$1,402.11	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
31498	19101	3000001	10/25/2010	\$100.00	555170 77	DELAWARE CO CONSERVATION DISTRICT
31498	19101	3000001	10/25/2010	\$172.40	555170 72	DELAWARE CO CONSERVATION DISTRICT
31498	19101	3000001	10/25/2010	\$525.00	555170 62	DELAWARE CO CONSERVATION DISTRICT
31498	19101	3000001	10/25/2010	\$2,444.32	555170 1	DELAWARE CO CONSERVATION DISTRICT
31499	19101	3000001	10/25/2010	\$22.83	555170 72	JACKSON COUNTY CONSERVATION DISTRICT
31499	19101	3000001	10/25/2010	\$92.50	555170 71	JACKSON COUNTY CONSERVATION DISTRICT
31499	19101	3000001	10/25/2010	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DISTRICT
31499	19101	3000001	10/25/2010	\$3,361.75	555170 5	JACKSON COUNTY CONSERVATION DISTRICT
31500	19101	3000001	10/25/2010	\$80.52	555170 71	UPPER WASHITA CONSERVATION DISTRICT
31500	19101	3000001	10/25/2010	\$225.00	555170 92	UPPER WASHITA CONSERVATION DISTRICT
31500	19101	3000001	10/25/2010	\$400.82	555170 80	UPPER WASHITA CONSERVATION DISTRICT
31500	19101	3000001	10/25/2010	\$2,173.17	555170 7	UPPER WASHITA CONSERVATION DISTRICT
31500	19101	3000001	10/25/2010	\$2,999.05	555170 5	UPPER WASHITA CONSERVATION DISTRICT
31501	19101	3000003	10/25/2010	\$277.00	522110	DEPARTMENT OF CENTRAL SERVICES
31501	19101	3000003	10/25/2010	\$499.00	522110	DEPARTMENT OF CENTRAL SERVICES
31502	19101	3000001	10/27/2010	\$41.34	555170 71	KIAMICHI CONSERVATION DISTRICT
31502	19101	3000001	10/27/2010	\$350.00	555170 92	KIAMICHI CONSERVATION DISTRICT
31502	19101	3000001	10/27/2010	\$2,050.54	555170 1	KIAMICHI CONSERVATION DISTRICT
31502	19101	3000001	10/27/2010	\$2,809.13	555170 5	KIAMICHI CONSERVATION DISTRICT
31503	19101	3000001	10/27/2010	\$36.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
31503	19101	3000001	10/27/2010	\$350.00	555170 92	PAWNEE COUNTY CONSERVATION DISTRICT
31503	19101	3000001	10/27/2010	\$2,334.27	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
31504	19101	3000001	10/27/2010	\$56.02	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
31504	19101	3000001	10/27/2010	\$2,173.80	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
31506	19101	3000001	10/28/2010	\$279.02	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
31506	19101	3000001	10/28/2010	\$2,053.51	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
31506	19101	3000001	10/28/2010	\$2,354.21	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
31519	19101	3000001	10/28/2010	\$2,233.77	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
31519	19101	3000001	10/28/2010	\$2,282.40	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
31520	19101	3000001	10/28/2010	\$44.00	555170 20	PONTOTOC COUNTY C D
31520	19101	3000001	10/28/2010	\$84.31	555170 71	PONTOTOC COUNTY C D
31520	19101	3000001	10/28/2010	\$2,076.97	555170 1	PONTOTOC COUNTY C D
31520	19101	3000001	10/28/2010	\$2,175.31	555170 5	PONTOTOC COUNTY C D
31545	19101	3000001	11/1/2010	\$2,353.13	555170 2	ALFALFA COUNTY CONSERVATION DISTRICT
31546	19101	3000001	11/1/2010	\$201.85	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
31548	19101	3000001	11/1/2010	\$37.50	555170 20	CREEK COUNTY CONSERVATION DISTRICT
31548	19101	3000001	11/1/2010	\$57.33	555170 71	CREEK COUNTY CONSERVATION DISTRICT
31548	19101	3000001	11/1/2010	\$250.00	555170 61	CREEK COUNTY CONSERVATION DISTRICT
31548	19101	3000001	11/1/2010	\$1,907.07	555170 9	CREEK COUNTY CONSERVATION DISTRICT
31548	19101	3000001	11/1/2010	\$2,643.43	555170 2	CREEK COUNTY CONSERVATION DISTRICT
31550	19101	3000001	11/1/2010	\$95.09	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
31550	19101	3000001	11/1/2010	\$95.50	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
31550	19101	3000001	11/1/2010	\$325.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
31550	19101	3000001	11/1/2010	\$2,666.10	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
31550	19101	3000001	11/1/2010	\$3,121.40	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT

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31552	19101	3000001	11/1/2010	\$1,465.00	555170 61	GRADY COUNTY CONSERVATION DIST
31552	19101	3000001	11/1/2010	\$2,277.62	555170 7	GRADY COUNTY CONSERVATION DIST
31552	19101	3000001	11/1/2010	\$2,384.26	555170 6	GRADY COUNTY CONSERVATION DIST
31552	19101	3000001	11/1/2010	\$3,097.90	555170 3	GRADY COUNTY CONSERVATION DIST
31555	19101	3000001	11/1/2010	\$136.71	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
31555	19101	3000001	11/1/2010	\$143.00	555170 69	SEMINOLE COUNTY CONSERVATION DISTRICT
31555	19101	3000001	11/1/2010	\$2,755.83	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
31556	19101	3000001	11/1/2010	\$42.00	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
31556	19101	3000001	11/1/2010	\$45.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
31556	19101	3000001	11/1/2010	\$90.00	555170 70	ATOKA COUNTY CONSERVATION DISTRICT
31556	19101	3000001	11/1/2010	\$1,943.77	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
31556	19101	3000001	11/1/2010	\$2,500.36	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
31563	19101	3000001	11/2/2010	\$44.00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
31563	19101	3000001	11/2/2010	\$2,676.18	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
31563	19101	3000001	11/2/2010	\$2,955.70	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
31564	19101	3000001	11/2/2010	\$34.08	555170 81	NORTH CADDO CONSERVATION DISTRICT
31564	19101	3000001	11/2/2010	\$95.71	555170 80	NORTH CADDO CONSERVATION DISTRICT
31564	19101	3000001	11/2/2010	\$148.77	555170 71	NORTH CADDO CONSERVATION DISTRICT
31564	19101	3000001	11/2/2010	\$928.48	555170 12	NORTH CADDO CONSERVATION DISTRICT
31564	19101	3000001	11/2/2010	\$1,948.82	555170 1	NORTH CADDO CONSERVATION DISTRICT
31565	19101	3000001	11/2/2010	\$633.15	555170 80	JEFFERSON COUNTY CONSERVATION DIST
31565	19101	3000001	11/2/2010	\$2,181.14	555170 7	JEFFERSON COUNTY CONSERVATION DIST
31565	19101	3000001	11/2/2010	\$2,380.21	555170 2	JEFFERSON COUNTY CONSERVATION DIST
31566	40000	3000001	11/2/2010	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
31566	19101	3000001	11/2/2010	\$673.89	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
31566	19101	3000001	11/2/2010	\$1,898.95	555170 1	PAYNE COUNTY CONSERVATION DISTRICT
31566	19101	3000001	11/2/2010	\$2,159.58	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
31567	19101	3000001	11/2/2010	\$61.11	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
31567	19101	3000001	11/2/2010	\$120.00	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
31567	19101	3000001	11/2/2010	\$3,271.40	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
31575	19101	3000003	11/4/2010	\$542.35	522110	OKLAHOMA TURNPIKE AUTHORITY
31577	19101	3000001	11/4/2010	\$47.40	555170 72	CHEROKEE COUNTY CONSERVATION DISTRICT
31577	19101	3000001	11/4/2010	\$56.71	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
31577	19101	3000001	11/4/2010	\$120.00	555170 74	CHEROKEE COUNTY CONSERVATION DISTRICT
31577	19101	3000001	11/4/2010	\$2,173.80	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
31578	19101	3000001	11/4/2010	\$120.53	555170 69	LOVE COUNTY CONSERVATION DISTRICT
31578	19101	3000001	11/4/2010	\$2,361.37	555170 7	LOVE COUNTY CONSERVATION DISTRICT
31578	19101	3000001	11/4/2010	\$3,152.88	555170 5	LOVE COUNTY CONSERVATION DISTRICT
31579	19101	3000001	11/4/2010	\$2,171.80	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
31579	19101	3000001	11/4/2010	\$2,983.93	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
31580	19101	3000001	11/4/2010	\$79.39	555170 71	ARBUCKLE CONSERVATION DISTRICT
31580	19101	3000001	11/4/2010	\$700.00	555170 61	ARBUCKLE CONSERVATION DISTRICT
31580	19101	3000001	11/4/2010	\$3,253.77	555170 3	ARBUCKLE CONSERVATION DISTRICT
31581	19101	3000001	11/4/2010	\$2,417.99	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$50.00	555170 65	TULSA COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$73.74	555170 79	TULSA COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$76.20	555170 71	TULSA COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$88.00	555170 72	TULSA COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$88.00	555170 67	TULSA COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$90.00	555170 74	TULSA COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$150.71	555170 20	TULSA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
31582	19101	3000001	11/4/2010	\$322.00	555170 69	TULSA COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$2,124.56	555170 11	TULSA COUNTY CONSERVATION DISTRICT
31582	19101	3000001	11/4/2010	\$2,246.39	555170 1	TULSA COUNTY CONSERVATION DISTRICT
31584	19101	3000001	11/4/2010	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
31584	19101	3000001	11/4/2010	\$104.97	555170 30	KINGFISHER COUNTY CONSERVATION DISTRICT
31584	19101	3000001	11/4/2010	\$142.00	555170 83	KINGFISHER COUNTY CONSERVATION DISTRICT
31584	19101	3000001	11/4/2010	\$200.00	555170 73	KINGFISHER COUNTY CONSERVATION DISTRICT
31584	19101	3000001	11/4/2010	\$2,576.59	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
31584	19101	3000001	11/4/2010	\$2,877.29	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
31585	19101	3000001	11/4/2010	\$2,222.99	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
31585	19101	3000001	11/4/2010	\$2,982.58	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
31586	19101	3000001	11/4/2010	\$15.00	555170 79	MAJOR COUNTY CONSERVATION DISTRICT
31586	19101	3000001	11/4/2010	\$99.23	555170 71	MAJOR COUNTY CONSERVATION DISTRICT
31586	19101	3000001	11/4/2010	\$2,688.40	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
31586	19101	3000001	11/4/2010	\$2,817.09	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
31587	19101	3000001	11/4/2010	\$55.91	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
31587	19101	3000001	11/4/2010	\$2,453.80	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
31587	19101	3000001	11/4/2010	\$2,746.51	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
31633	19101	3000003	11/8/2010	\$71.03	534290	COMDATA NETWORK INC
31638	19101	3000001	11/8/2010	\$1,208.15	555170 61	MURRAY COUNTY CONSERVATION DISTRICT
31638	19101	3000001	11/8/2010	\$1,614.75	555170 94	MURRAY COUNTY CONSERVATION DISTRICT
31638	19101	3000001	11/8/2010	\$2,209.31	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
31638	19101	3000001	11/8/2010	\$2,555.66	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
31639	19101	3000001	11/8/2010	\$23.70	555170 20	CLEVELAND COUNTY CONSERVATION DISTRICT
31639	19101	3000001	11/8/2010	\$51.71	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
31639	19101	3000001	11/8/2010	\$600.00	555170 61	CLEVELAND COUNTY CONSERVATION DISTRICT
31639	19101	3000001	11/8/2010	\$3,019.05	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
31640	19101	3000001	11/8/2010	\$19.47	555170 79	KONAWA CONSERVATION DISTRICT
31640	19101	3000001	11/8/2010	\$59.12	555170 82	KONAWA CONSERVATION DISTRICT
31640	19101	3000001	11/8/2010	\$250.00	555170 92	KONAWA CONSERVATION DISTRICT
31640	19101	3000001	11/8/2010	\$254.00	555170 74	KONAWA CONSERVATION DISTRICT
31640	19101	3000001	11/8/2010	\$1,722.40	555170 12	KONAWA CONSERVATION DISTRICT
31640	19101	3000001	11/8/2010	\$2,449.16	555170 2	KONAWA CONSERVATION DISTRICT
31640	19101	3000001	11/8/2010	\$2,533.49	555170 6	KONAWA CONSERVATION DISTRICT
31641	19101	3000001	11/8/2010	\$2,236.22	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
31641	19101	3000001	11/8/2010	\$2,368.30	555170 94	CRAIG COUNTY CONSERVATION DISTRICT
31641	19101	3000001	11/8/2010	\$2,831.84	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
31642	19101	3000001	11/8/2010	\$2,153.00	555170 94	NOBLE COUNTY CONSERVATION DISTRICT
31642	19101	3000001	11/8/2010	\$2,368.30	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
31643	19101	3000001	11/8/2010	\$42.64	555170 24	NOBLE COUNTY CONSERVATION DISTRICT
31643	19101	3000001	11/8/2010	\$94.22	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
31643	19101	3000001	11/8/2010	\$1,273.01	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
31643	19101	3000001	11/8/2010	\$2,787.81	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
31644	19101	3000001	11/8/2010	\$2,605.66	555170 5	WEST CADDO CONSERVATION DISTRICT
31644	19101	3000001	11/8/2010	\$2,799.25	555170 2	WEST CADDO CONSERVATION DISTRICT
31646	19101	3000001	11/8/2010	\$93.50	555170 20	DEWEY COUNTY CONSERVATION DISTRICT
31646	19101	3000001	11/8/2010	\$269.13	555170 94	DEWEY COUNTY CONSERVATION DISTRICT
31646	19101	3000001	11/8/2010	\$2,184.84	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
31646	19101	3000001	11/8/2010	\$2,341.05	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
31647	19101	3000001	11/8/2010	\$85.42	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
31647	19101	3000001	11/8/2010	\$350.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT

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31647	19101	3000001	11/8/2010	\$1,794.41	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
31647	19101	3000001	11/8/2010	\$2,076.97	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
31648	19101	3000001	11/8/2010	\$89.97	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
31648	19101	3000001	11/8/2010	\$2,505.20	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
31648	19101	3000001	11/8/2010	\$2,791.43	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
31649	19101	3000001	11/8/2010	\$108.50	555170	70 NORTH FORK OF RED RIVER CONSERVATION
31649	19101	3000001	11/8/2010	\$458.58	555170	94 NORTH FORK OF RED RIVER CONSERVATION
31649	19101	3000001	11/8/2010	\$2,119.49	555170	1 NORTH FORK OF RED RIVER CONSERVATION
31649	19101	3000001	11/8/2010	\$2,533.33	555170	5 NORTH FORK OF RED RIVER CONSERVATION
31651	19101	3000001	11/8/2010	\$1,632.59	555170	5 WOODS COUNTY CONSERVATION DISTRICT
31651	19101	3000001	11/8/2010	\$1,675.02	555170	1 WOODS COUNTY CONSERVATION DISTRICT
31652	19101	3000001	11/8/2010	\$1,951.33	555170	9 TALIHINA CONSERVATION DISTRICT
31652	19101	3000001	11/8/2010	\$3,669.28	555170	5 TALIHINA CONSERVATION DISTRICT
31653	19101	3000001	11/8/2010	\$63.01	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
31653	19101	3000001	11/8/2010	\$105.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
31653	19101	3000001	11/8/2010	\$186.86	555170	73 OKLAHOMA COUNTY CONSERVATION DISTRICT
31653	19101	3000001	11/8/2010	\$1,583.01	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
31653	19101	3000001	11/8/2010	\$2,181.55	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
31653	19101	3000001	11/8/2010	\$2,368.30	555170	94 OKLAHOMA COUNTY CONSERVATION DISTRICT
31657	19101	3000001	11/9/2010	\$275.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
31657	19101	3000001	11/9/2010	\$2,153.00	555170	94 JOHNSTON COUNTY CONSERVATION DIST
31657	19101	3000001	11/9/2010	\$2,715.50	555170	2 JOHNSTON COUNTY CONSERVATION DIST
31657	19101	3000001	11/9/2010	\$2,920.93	555170	5 JOHNSTON COUNTY CONSERVATION DIST
31679	19101	3000001	11/11/2010	\$2,153.03	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
31679	19101	3000001	11/11/2010	\$2,244.25	555170	1 BLAINE COUNTY CONSERVATION DISTRICT
31680	19101	3000001	11/11/2010	\$50.95	555170	71 HARPER COUNTY CONSERVATION DISTRICT
31680	19101	3000001	11/11/2010	\$350.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
31680	19101	3000001	11/11/2010	\$2,751.39	555170	2 HARPER COUNTY CONSERVATION DISTRICT
31681	19101	3000001	11/11/2010	\$30.53	555170	71 KAY COUNTY CONSERVATION DISTRICT
31681	19101	3000001	11/11/2010	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
31681	19101	3000001	11/11/2010	\$2,360.29	555170	7 KAY COUNTY CONSERVATION DISTRICT
31681	19101	3000001	11/11/2010	\$2,727.43	555170	5 KAY COUNTY CONSERVATION DISTRICT
31681	19101	3000001	11/11/2010	\$2,913.30	555170	2 KAY COUNTY CONSERVATION DISTRICT
31682	19101	3000001	11/11/2010	\$56.91	555170	71 MCINTOSH COUNTY CONSERVATION DISTRICT
31682	19101	3000001	11/11/2010	\$1,402.11	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
31683	19101	3000001	11/11/2010	\$234.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
31683	19101	3000001	11/11/2010	\$600.00	555170	61 NOWATA COUNTY CONSERVATION DISTRICT
31683	19101	3000001	11/11/2010	\$1,143.24	555170	94 NOWATA COUNTY CONSERVATION DISTRICT
31683	19101	3000001	11/11/2010	\$2,565.63	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
31683	19101	3000001	11/11/2010	\$2,954.25	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
31684	19101	3000001	11/11/2010	\$21.85	555170	46 PUSHMATAHA CONSERVATION DISTRICT #44
31684	19101	3000001	11/11/2010	\$37.58	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
31684	19101	3000001	11/11/2010	\$46.69	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
31684	19101	3000001	11/11/2010	\$57.56	555170	84 PUSHMATAHA CONSERVATION DISTRICT #44
31684	19101	3000001	11/11/2010	\$59.59	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
31684	19101	3000001	11/11/2010	\$60.00	555170	74 PUSHMATAHA CONSERVATION DISTRICT #44
31684	19101	3000001	11/11/2010	\$511.34	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
31712	19101	3000001	11/15/2010	\$2,971.65	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
31712	19101	3000001	11/15/2010	\$3,085.65	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
31713	19101	3000001	11/15/2010	\$2,173.81	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
31713	19101	3000001	11/15/2010	\$2,426.25	555170	2 HASKELL COUNTY CONSERVATION DISTRICT

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31714	19101	3000001	11/15/2010	\$155.73	555170 71	HARMON COUNTY CONSERVATION DISTRICT
31714	19101	3000001	11/15/2010	\$2,169.37	555170 1	HARMON COUNTY CONSERVATION DISTRICT
31714	19101	3000001	11/15/2010	\$2,434.23	555170 5	HARMON COUNTY CONSERVATION DISTRICT
31715	19101	3000001	11/15/2010	\$14.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
31715	19101	3000001	11/15/2010	\$34.07	555170 61	MCCLAIN COUNTY CONSERVATION DISTRICT
31715	19101	3000001	11/15/2010	\$110.06	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
31715	19101	3000001	11/15/2010	\$1,610.95	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
31715	19101	3000001	11/15/2010	\$2,717.95	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
31716	19101	3000001	11/15/2010	\$2,345.69	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTRICT
31717	19101	3000001	11/15/2010	\$2,176.73	555170 9	BEAVER COUNTY CONSERVATION DISTRICT
31717	19101	3000001	11/15/2010	\$2,576.12	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
31718	19101	3000001	11/15/2010	\$2,153.00	555170 94	COTTON COUNTY CONSERVATION DISTRICT
31718	19101	3000001	11/15/2010	\$2,864.70	555170 2	COTTON COUNTY CONSERVATION DISTRICT
31718	19101	3000001	11/15/2010	\$3,013.52	555170 5	COTTON COUNTY CONSERVATION DISTRICT
31719	19101	3000001	11/15/2010	\$350.00	555170 92	ELLIS COUNTY CONSERVATION DISTRICT
31719	19101	3000001	11/15/2010	\$1,933.43	555170 5	ELLIS COUNTY CONSERVATION DISTRICT
31719	19101	3000001	11/15/2010	\$2,292.95	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
31720	19101	3000001	11/15/2010	\$1,817.14	555170 94	GRANT COUNTY CONSERVATION DISTRICT
31720	19101	3000001	11/15/2010	\$2,010.83	555170 9	GRANT COUNTY CONSERVATION DISTRICT
31720	19101	3000001	11/15/2010	\$2,325.39	555170 2	GRANT COUNTY CONSERVATION DISTRICT
31721	19101	3000001	11/15/2010	\$458.60	555170 94	COAL COUNTY CONSERVATION DISTRICT #19
31722	19101	3000001	11/15/2010	\$32.19	555170 80	GREER COUNTY CONSERVATION DISTRICT
31722	19101	3000001	11/15/2010	\$121.69	555170 71	GREER COUNTY CONSERVATION DISTRICT
31722	19101	3000001	11/15/2010	\$2,206.90	555170 1	GREER COUNTY CONSERVATION DISTRICT
31722	19101	3000001	11/15/2010	\$2,463.35	555170 5	GREER COUNTY CONSERVATION DISTRICT
31723	19101	3000001	11/15/2010	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DISTRICT
31723	19101	3000001	11/15/2010	\$2,368.30	555170 94	JACKSON COUNTY CONSERVATION DISTRICT
31723	19101	3000001	11/15/2010	\$3,361.75	555170 5	JACKSON COUNTY CONSERVATION DISTRICT
31724	19101	3000001	11/15/2010	\$34.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
31724	19101	3000001	11/15/2010	\$1,525.69	555170 9	OKFUSKEE COUNTY CONSERVATION DISTRICT
31724	19101	3000001	11/15/2010	\$2,769.66	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
31725	19101	3000001	11/15/2010	\$1,143.24	555170 94	LOGAN COUNTY CONSERVATION DISTRICT
31725	19101	3000001	11/15/2010	\$1,983.98	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
31725	19101	3000001	11/15/2010	\$2,714.22	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
31726	19101	3000001	11/15/2010	\$2,676.46	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
31727	19101	3000001	11/15/2010	\$5,139.22	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
31728	19101	3000001	11/15/2010	\$43.55	555170 72	CHECOTAH CONSERVATION DISTRICT #20
31728	19101	3000001	11/15/2010	\$200.00	555170 75	CHECOTAH CONSERVATION DISTRICT #20
31728	19101	3000001	11/15/2010	\$1,223.01	555170 2	CHECOTAH CONSERVATION DISTRICT #20
31729	19101	3000001	11/15/2010	\$91.42	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
31729	19101	3000001	11/15/2010	\$149.06	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
31729	19101	3000001	11/15/2010	\$325.00	555170 92	COAL COUNTY CONSERVATION DISTRICT #19
31729	19101	3000001	11/15/2010	\$2,233.77	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
31729	19101	3000001	11/15/2010	\$2,282.40	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
31730	19101	3000001	11/15/2010	\$56.14	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
31730	19101	3000001	11/15/2010	\$193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
31730	19101	3000001	11/15/2010	\$1,073.71	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
31730	19101	3000001	11/15/2010	\$2,471.56	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
31730	19101	3000001	11/15/2010	\$2,822.84	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
31730	19101	3000001	11/15/2010	\$3,784.23	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
31731	19101	3000001	11/15/2010	\$49.79	555170 79	SOUTH CADDO CONS DISTRICT

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31731	19101	3000001	11/15/2010	\$2,314.95	555170	9 SOUTH CADDO CONS DISTRICT
31731	19101	3000001	11/15/2010	\$2,472.89	555170	2 SOUTH CADDO CONS DISTRICT
31731	19101	3000001	11/15/2010	\$2,637.83	555170	5 SOUTH CADDO CONS DISTRICT
31740	19101	3000001	11/17/2010	\$41.26	555170	71 KIAMICHI CONSERVATION DISTRICT
31740	19101	3000001	11/17/2010	\$2,050.54	555170	1 KIAMICHI CONSERVATION DISTRICT
31740	19101	3000001	11/17/2010	\$2,809.13	555170	5 KIAMICHI CONSERVATION DISTRICT
31741	19101	3000001	11/17/2010	\$36.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
31741	19101	3000001	11/17/2010	\$95.00	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
31741	19101	3000001	11/17/2010	\$176.00	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
31741	19101	3000001	11/17/2010	\$2,334.27	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
31742	19101	3000001	11/17/2010	\$275.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
31742	19101	3000001	11/17/2010	\$1,983.85	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
31742	19101	3000001	11/17/2010	\$2,435.12	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
31742	19101	3000001	11/17/2010	\$3,828.82	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
31743	19101	3000001	11/17/2010	\$42.00	555170	69 EAST WOODS COUNTY CONSERVATION DIST
31743	19101	3000001	11/17/2010	\$43.60	555170	20 EAST WOODS COUNTY CONSERVATION DIST
31743	19101	3000001	11/17/2010	\$80.00	555170	70 EAST WOODS COUNTY CONSERVATION DIST
31743	19101	3000001	11/17/2010	\$90.00	555170	74 EAST WOODS COUNTY CONSERVATION DIST
31743	19101	3000001	11/17/2010	\$1,808.52	555170	3 EAST WOODS COUNTY CONSERVATION DIST
31744	19101	3000001	11/17/2010	\$600.00	555170	61 MUSKOGEE COUNTY CONSERVATION DISTRICT
31744	19101	3000001	11/17/2010	\$1,957.45	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
31744	19101	3000001	11/17/2010	\$2,036.89	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
31745	19101	3000001	11/17/2010	\$47.75	555170	71 LITTLE RIVER CONSERVATION DISTRICT
31745	19101	3000001	11/17/2010	\$112.98	555170	26 LITTLE RIVER CONSERVATION DISTRICT
31745	19101	3000001	11/17/2010	\$116.38	555170	11 LITTLE RIVER CONSERVATION DISTRICT
31745	19101	3000001	11/17/2010	\$2,329.69	555170	2 LITTLE RIVER CONSERVATION DISTRICT
31745	19101	3000001	11/17/2010	\$3,170.11	555170	5 LITTLE RIVER CONSERVATION DISTRICT
31746	19101	3000001	11/17/2010	\$44.00	555170	72 VALLIANT CONSERVATION DISTRICT
31746	19101	3000001	11/17/2010	\$76.00	555170	77 VALLIANT CONSERVATION DISTRICT
31746	19101	3000001	11/17/2010	\$79.61	555170	71 VALLIANT CONSERVATION DISTRICT
31746	19101	3000001	11/17/2010	\$2,383.65	555170	7 VALLIANT CONSERVATION DISTRICT
31746	19101	3000001	11/17/2010	\$2,756.49	555170	2 VALLIANT CONSERVATION DISTRICT
31747	19101	3000001	11/17/2010	\$36.00	555170	71 HUGHES COUNTY CONSERVATION DIST
31747	19101	3000001	11/17/2010	\$190.51	555170	46 HUGHES COUNTY CONSERVATION DIST
31747	19101	3000001	11/17/2010	\$275.00	555170	92 HUGHES COUNTY CONSERVATION DIST
31747	19101	3000001	11/17/2010	\$1,319.25	555170	12 HUGHES COUNTY CONSERVATION DIST
31747	19101	3000001	11/17/2010	\$2,327.47	555170	7 HUGHES COUNTY CONSERVATION DIST
31747	19101	3000001	11/17/2010	\$2,663.51	555170	2 HUGHES COUNTY CONSERVATION DIST
31748	19101	3000001	11/17/2010	\$420.00	555170	62 MAYES COUNTY CONSERVATION DISTRICT
31748	19101	3000001	11/17/2010	\$430.00	555170	65 MAYES COUNTY CONSERVATION DISTRICT
31748	19101	3000001	11/17/2010	\$750.00	555170	61 MAYES COUNTY CONSERVATION DISTRICT
31748	19101	3000001	11/17/2010	\$2,275.89	555170	3 MAYES COUNTY CONSERVATION DISTRICT
31749	19101	3000001	11/17/2010	\$100.06	555170	71 BRYAN CONSERVATION DISTRICT
31749	19101	3000001	11/17/2010	\$458.59	555170	94 BRYAN CONSERVATION DISTRICT
31749	19101	3000001	11/17/2010	\$1,489.41	555170	95 BRYAN CONSERVATION DISTRICT
31749	19101	3000001	11/17/2010	\$1,954.57	555170	1 BRYAN CONSERVATION DISTRICT
31749	19101	3000001	11/17/2010	\$2,093.42	555170	9 BRYAN CONSERVATION DISTRICT
31750	19101	3000001	11/17/2010	\$1,940.48	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
31750	19101	3000001	11/17/2010	\$1,998.65	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
31751	19101	3000001	11/17/2010	\$168.37	555170	12 DEER CREEK CONSERVATION DISTRICT
31751	19101	3000001	11/17/2010	\$2,201.42	555170	11 DEER CREEK CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
31751	19101	3000001	11/17/2010	<u>\$2,530.25</u>	555170	5 DEER CREEK CONSERVATION DISTRICT
<b>\$423,966.50 Field Services</b>						
<b>Conservation Education</b>						
31559	19101	3000004	11/2/2010	\$3,619.99	541120	AUTHORITY ORDER-PCARD
<b>District Services</b>						
31492	19101	3000005	10/25/2010	\$230.00	521120	KNAUF LISA R
31492	19101	3000005	10/25/2010	\$4.00	521140	KNAUF LISA R
31492	19101	3000005	10/25/2010	\$298.24	521150	KNAUF LISA R
31570	19101	3000005	11/3/2010	\$246.50	521110	VARNER KEVIN I
31673	40000	3000005	11/11/2010	\$71.00	522130	COMFORT INN - CLAREMORE
31675	40000	3000005	11/11/2010	<u>\$71.00</u>	522130	COMFORT INN - CLAREMORE
<b>\$920.74 District Services</b>						
<b>Abandoned Mine Land Reclamation</b>						
31443	40000	4000005	10/21/2010	\$122.00	521120	SHARP WILLIAM M
31444	40000	4000001	10/21/2010	\$137.25	521120	IRETON NORA D
31447	40000	4000006	10/21/2010	\$490.00	515440	PUSH N PULL DOZER SERVICE LLC
31448	40000	4000001	10/21/2010	\$175.00	522150	UNIVERSITY OF OKLAHOMA
31455	40000	4000005	10/22/2010	\$273.45	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
31456	40000	4000005	10/22/2010	\$800.00	531600	DEPARTMENT OF CENTRAL SERVICES
31457	40000	4000005	10/22/2010	\$500.00	515510	AERIAL DATA SERVICE INC
31458	40000	4000005	10/22/2010	\$258.64	531160	DEPARTMENT OF CENTRAL SERVICES
31464	40000	4000005	10/22/2010	\$1,088.29	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
31466	40000	4000005	10/22/2010	\$49.99	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
31467	40000	4000005	10/22/2010	\$100.00	531600	DEPARTMENT OF CENTRAL SERVICES
31486	40000	4000005	10/22/2010	\$908.47	533140	GRAPHIC RESOURCES & REPRODUCTION INC
31508	40000	4000005	10/28/2010	\$168.07	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31510	40000	4000005	10/28/2010	\$1,892.85	532130	EMBASSY SUITES
31513	40000	4000005	10/28/2010	\$7,397.56	515440	A WALKER COMPANIES INC
31535	40000	4000005	11/1/2010	\$25.00	521110	NUTTLE CHARLES E
31535	40000	4000005	11/1/2010	\$137.25	521120	NUTTLE CHARLES E
31551	40000	4000005	11/1/2010	\$67,737.15	546210	THOMAS CONSTRUCTION INC
31553	40000	4000001	11/1/2010	\$50.00	542120	NATL ASSOC OF ABANDONED MINE LANDS PROG
31559	40000	4000001	11/2/2010	\$28.52	536130	AUTHORITY ORDER-PCARD
31559	40000	4000001	11/2/2010	\$32.42	536140	AUTHORITY ORDER-PCARD
31559	40000	4000005	11/2/2010	\$60.38	533220	AUTHORITY ORDER-PCARD
31559	40000	4000005	11/2/2010	\$48.00	534270	AUTHORITY ORDER-PCARD
31559	40000	4000005	11/2/2010	\$44.90	536140	AUTHORITY ORDER-PCARD
31559	40000	4000005	11/2/2010	\$40.00	536150	AUTHORITY ORDER-PCARD
31625	40000	4000005	11/5/2010	\$123,975.00	545110	TALON DRILLING LP
31633	40000	4000001	11/8/2010	\$168.26	534290	COMDATA NETWORK INC
31633	40000	4000005	11/8/2010	\$224.29	534290	COMDATA NETWORK INC
31693	40000	4000005	11/15/2010	\$539.00	521110	SPURLOCK DORSEY E
31694	40000	4000005	11/15/2010	\$45.00	521110	HAMILTON ARNOLD L

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
31695	40000	4000005	11/15/2010	\$212.50	521110	REEDER TRACY L
31696	40000	4000005	11/15/2010	\$508.00	521110	WEAVER WILLIAM C
31696	40000	4000005	11/15/2010	\$137.25	521120	WEAVER WILLIAM C
31697	40000	4000005	11/15/2010	\$429.50	521110	NUTTLE CHARLES E
31703	40000	4000005	11/15/2010	<u>\$49.99</u>	555170 88	ROGERS COUNTY CONSERVATION DISTRICT

***\$208,853.98 Abandoned Mine Land Reclamation***

***Water Quality***

31448	40000	5000001	10/21/2010	\$175.00	522150	UNIVERSITY OF OKLAHOMA
31449	40000	5000001	10/22/2010	\$69.00	521120	LAMB JEANETTE M
31449	40000	5000001	10/22/2010	\$20.62	521140	LAMB JEANETTE M
31449	40000	5000001	10/22/2010	\$70.00	521150	LAMB JEANETTE M
31450	40000	5000001	10/22/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
31454	40000	5000001	10/22/2010	\$500.00	522150	DEPARTMENT OF CENTRAL SERVICES
31459	40000	5000001	10/22/2010	\$5.42	533120	TAHLEQUAH LUMBER CO INC
31460	49000	5000001	10/22/2010	\$25,389.14	515450	OKLAHOMA STATE UNIVERSITY
31465	40000	5000001	10/22/2010	\$1,070.35	555170 88	CREEK COUNTY CONSERVATION DISTRICT
31468	40000	5000001	10/22/2010	\$9,510.00	531150	GALT FOUNDATION
31469	40000	5000001	10/22/2010	\$25.80	534110	EUREKA WATER COMPANY
31470	40000	5000001	10/22/2010	\$209.96	515010	WEST GROUP
31471	40000	5000001	10/22/2010	\$13.80	541180	FASTENAL COMPANY INC
31472	40000	5000001	10/22/2010	\$17.29	541180	FASTENAL COMPANY INC
31473	40000	5000001	10/22/2010	\$41.34	541180	FASTENAL COMPANY INC
31475	40000	5000001	10/22/2010	\$193.93	531110	MAIL MART
31476	40000	5000001	10/22/2010	\$128.90	532140	SHARP ELECTRONICS CORPORATION
31477	40000	5000001	10/22/2010	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
31478	40000	5000001	10/22/2010	\$12,060.00	515820	NORTHEASTERN STATE UNIVERSITY
31479	40000	5000001	10/22/2010	\$1,800.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
31480	40000	5000001	10/22/2010	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
31481	40000	5000001	10/22/2010	\$27,728.25	515450	OKLAHOMA STATE UNIVERSITY
31482	40000	5000001	10/22/2010	\$17,470.82	515450	UNIVERSITY OF OKLAHOMA
31483	40000	5000001	10/22/2010	\$11,886.89	515450	UNIVERSITY OF OKLAHOMA
31484	40000	5000001	10/22/2010	\$4.29	531130	VERIZON WIRELESS
31487	40000	5000001	10/22/2010	\$200.00	555170 88	CREEK COUNTY CONSERVATION DISTRICT
31501	40000	5000001	10/25/2010	\$598.00	522110	DEPARTMENT OF CENTRAL SERVICES
31501	40000	5000001	10/25/2010	\$1,318.00	522110	DEPARTMENT OF CENTRAL SERVICES
31501	40000	5000001	10/25/2010	\$7,859.88	522110	DEPARTMENT OF CENTRAL SERVICES
31508	40000	5000001	10/28/2010	\$73.94	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31509	40000	5000001	10/28/2010	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
31511	40000	5000001	10/28/2010	\$125.00	537190	EXPRESS WHEEL AND TIRE
31537	40000	5000001	11/1/2010	\$69.00	521120	MOORE JR. LEONARD I
31537	40000	5000001	11/1/2010	\$75.19	521150	MOORE JR. LEONARD I
31538	40000	5000001	11/1/2010	\$138.00	521120	CUNNINGHAM CANDI E
31538	40000	5000001	11/1/2010	\$210.00	521150	CUNNINGHAM CANDI E
31539	40000	5000001	11/1/2010	\$138.00	521120	HANSEN STACY R
31539	40000	5000001	11/1/2010	\$210.00	521150	HANSEN STACY R
31542	40000	5000001	11/1/2010	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
31543	40000	5000001	11/1/2010	\$25.80	534110	EUREKA WATER COMPANY
31549	40000	5000001	11/1/2010	\$64.25	534260	FIRST AID EXPRESS

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
31554	40000	5000001	11/1/2010	\$23.80	555170 88	DELAWARE CO CONSERVATION DISTRICT
31559	40000	5000001	11/2/2010	\$645.00	533120	AUTHORITY ORDER-PCARD
31559	40000	5000001	11/2/2010	\$609.40	533220	AUTHORITY ORDER-PCARD
31559	40000	5000001	11/2/2010	\$1,002.06	535120	AUTHORITY ORDER-PCARD
31559	40000	5000001	11/2/2010	\$30.95	536130	AUTHORITY ORDER-PCARD
31559	40000	5000001	11/2/2010	\$244.54	536140	AUTHORITY ORDER-PCARD
31559	40000	5000001	11/2/2010	\$39.99	536150	AUTHORITY ORDER-PCARD
31559	40000	5000001	11/2/2010	\$1,971.45	536190	AUTHORITY ORDER-PCARD
31559	40000	5000001	11/2/2010	\$1,412.24	537190	AUTHORITY ORDER-PCARD
31559	40000	5000001	11/2/2010	\$1,506.90	541120	AUTHORITY ORDER-PCARD
31560	40000	5000001	11/2/2010	\$557.79	522110	AUTHORITY ORDER-PCARD TVL
31576	40000	5000001	11/4/2010	\$215.21	533110	OFFICE OF STATE FINANCE
31613	40000	5000001	11/5/2010	\$41.48	531110	NICHOLS HILL PACK-N-SHIP
31614	40000	5000001	11/5/2010	\$4.26	532140	IKON OFFICE SOLUTIONS
31614	40000	5000001	11/5/2010	\$227.01	532140	IKON OFFICE SOLUTIONS
31614	40000	5000001	11/5/2010	\$293.72	532140	IKON OFFICE SOLUTIONS
31615	40000	5000001	11/5/2010	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
31618	40000	5000001	11/5/2010	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
31619	40000	5000001	11/5/2010	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
31620	40000	5000001	11/5/2010	\$384.30	532140	SHARP ELECTRONICS CORPORATION
31621	40000	5000001	11/5/2010	\$1,070.31	555170 88	CREEK COUNTY CONSERVATION DISTRICT
31623	40000	5000001	11/5/2010	\$32.00	515860	OKLAHOMA CITY-COUNTY HEALTH DEPT
31624	40000	5000001	11/8/2010	\$106.00	535180	MID-DEL GROUP HOMES INC
31654	40000	5000001	11/8/2010	\$580.65	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31690	40000	5000001	11/15/2010	\$210.00	521230	WILKINS JUDITH A
31690	40000	5000001	11/15/2010	\$2.50	521240	WILKINS JUDITH A
31690	40000	5000001	11/15/2010	\$20.00	521250	WILKINS JUDITH A
31690	40000	5000001	11/15/2010	\$445.05	521260	WILKINS JUDITH A
31691	40000	5000001	11/15/2010	\$69.00	521120	SHOCKLEY WESLEY E
31691	40000	5000001	11/15/2010	\$75.00	521150	SHOCKLEY WESLEY E
31692	40000	5000001	11/15/2010	\$207.00	521120	CARR JERRY D
31692	40000	5000001	11/15/2010	\$87.43	521140	CARR JERRY D
31692	40000	5000001	11/15/2010	\$239.23	521150	CARR JERRY D
31699	40000	5000001	11/15/2010	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
31700	40000	5000001	11/15/2010	\$55.85	531110	SISCO TRUE VALUE HARDWARE
31701	40000	5000001	11/15/2010	\$23,456.00	515820	DEPARTMENT OF AGRICULTURE FOOD AND FORES
31704	40000	5000001	11/15/2010	\$25.28	541180	FASTENAL COMPANY INC
31705	40000	5000001	11/15/2010	\$27.56	541180	FASTENAL COMPANY INC
31706	40000	5000001	11/15/2010	\$9.52	541180	FASTENAL COMPANY INC
31707	40000	5000001	11/15/2010	\$138.98	531110	MAIL MART
31708	49000	5000001	11/15/2010	\$5,424.12	515450	UNIVERSITY OF OKLAHOMA
31709	40000	5000001	11/15/2010	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
31710	40000	5000001	11/15/2010	\$220.46	515010	WEST GROUP
31711	40000	5000001	11/15/2010	<u>\$19.35</u>	534110	EUREKA WATER COMPANY

**\$170,437.25 Water Quality**

**Wetlands**

31453	40000	5000002	10/22/2010	\$2,482.54	515450	UNIVERSITY OF OKLAHOMA
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**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Cost Share - Locally Led</b>						
31436	25000	5000004	10/21/2010	\$76.13	554230 26	DELANE REIMER
31436	25000	5000004	10/21/2010	\$148.32	554230 3	DELANE REIMER
31436	25000	5000004	10/21/2010	\$840.00	554230 9	DELANE REIMER
31437	25000	5000004	10/21/2010	\$825.00	554230 11	MORGAN BROTHERS
31437	25000	5000004	10/21/2010	\$1,218.29	554230 26	MORGAN BROTHERS
31438	25000	5000004	10/21/2010	\$767.00	554230 28	ROBERT L HILLERY
31439	25000	5000004	10/21/2010	\$3,000.00	554230 5	WILLIAM E WHIPP
31490	25000	5000004	10/25/2010	\$1,475.00	554230 28	JAMES D RAINWATER
31515	25000	5000004	10/28/2010	\$1,050.00	554230 28	MARVA NELL OUTHIER
31516	25000	5000004	10/28/2010	\$1,324.73	554230 1	DALE JOHNSON
31517	25000	5000004	10/28/2010	\$3,000.00	554230 11	DICK VINSON
31518	25000	5000004	10/28/2010	\$1,475.00	554230 28	SCOTTY'S AUTO ELECTRIC
31523	25000	5000004	10/29/2010	\$900.00	554230 28	THOMAS L OUTHIER
31524	25000	5000004	10/29/2010	\$1,942.50	554230 1	JUSTIN GREGO
31525	25000	5000004	10/29/2010	\$1,350.00	554230 28	ROBERT WHITE
31526	25000	5000004	10/29/2010	\$1,735.12	554230 1	BARRY A CARSON
31655	25000	5000004	11/8/2010	\$1,350.00	554230 1	JOEL BOYER
31656	25000	5000004	11/8/2010	\$635.77	554230 1	CLIFF BAGGS
31659	25000	5000004	11/11/2010	\$2,550.00	554230 13	BAR D RANCH DONALD REUTLINGER
31660	25000	5000004	11/11/2010	\$2,500.00	554230 28	REX HOLLAND
31661	25000	5000004	11/11/2010	\$54.99	554230 26	TIMOTHY J ROTHER
31661	25000	5000004	11/11/2010	\$1,248.75	554230 9	TIMOTHY J ROTHER
31662	25000	5000004	11/11/2010	\$444.80	554230 17	SAMMY LAMONS
31663	25000	5000004	11/11/2010	\$2,000.00	554230 1	SEITER FAMILY TRUST
31664	25000	5000004	11/11/2010	\$700.00	554230 17	JAMES MOSS
31665	25000	5000004	11/11/2010	\$5,000.00	554230 5	ROLAN NIX
31666	25000	5000004	11/11/2010	\$375.00	554230 23	MAX THOMAS
31667	25000	5000004	11/11/2010	\$2,500.00	554230 1	JAMES D SUMNER
31668	25000	5000004	11/11/2010	\$1,161.00	554230 9	LLOYD SCHMITZ
31669	25000	5000004	11/11/2010	\$1,993.69	554230 1	BARBARA A CHANDLER TRUST
31670	25000	5000004	11/11/2010	\$808.78	554230 26	LINDEL MCCOLLUM
31670	25000	5000004	11/11/2010	<u>\$1,050.00</u>	554230 11	LINDEL MCCOLLUM

**\$45,499.87 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

31451	40000	5000011	10/22/2010	\$2,560.00	554230 29	PAT BOTTS
31452	40000	5000006	10/22/2010	\$1,908.48	554230	HAMPTON RANCH
31462	40000	5000006	10/22/2010	\$202.06	554230 23	JAMES A COUCH
31462	40000	5000006	10/22/2010	\$1,434.82	554230 13	JAMES A COUCH
31462	40000	5000006	10/22/2010	\$2,306.96	554230 21	JAMES A COUCH
31462	40000	5000006	10/22/2010	\$7,031.30	554230 40	JAMES A COUCH
31463	40000	5000011	10/22/2010	\$968.20	554230 23	MARK S LEE
31463	40000	5000011	10/22/2010	\$1,662.28	554230 22	MARK S LEE
31463	40000	5000011	10/22/2010	\$3,102.90	554230 14	MARK S LEE
31489	40000	5000011	10/22/2010	\$1,572.22	554230 5	RICHARD MCKEE
31540	25000	5000009	11/1/2010	\$5,991.23	554230 5	DWAYNE KARNs
31541	25000	5000009	11/1/2010	\$5,220.50	554230 39	MIKE TILL

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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31622	25000	5000012	11/5/2010	<u>\$1,123.20</u>	554230 18	CHA LLC
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***\$35,084.15 Cost Share - Priority Watershed***

**CREP**

31480	25000	5000014	10/22/2010	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
31501	25000	5000014	10/25/2010	\$2,485.00	522110	DEPARTMENT OF CENTRAL SERVICES
31544	25000	5000014	11/1/2010	\$22.48	532140	SHARP ELECTRONICS CORPORATION
31544	25000	5000014	11/1/2010	\$128.80	532140	SHARP ELECTRONICS CORPORATION
31615	25000	5000014	11/5/2010	\$119.95	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
31654	25000	5000014	11/8/2010	<u>\$105.88</u>	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC

***\$2,982.06 CREP***

***\$2,279,151.37 Total Claims Paid***

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

## CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION  
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,  
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All  
 Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

### 645 CONSERVATION COMMSN 64

**Account #: \*\*\*\*\*022881**

2800 N LINCOLN  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$0.00	\$0.00	\$60,000.00	STATE OK Exclude
<b>Volume Limits:</b>		0	0	

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/08/10	PAYMENT RECEIVED -- THANK		7540501028100000000549			(\$9,889.07)
10/08/10	YOU					
	0001		N			
<b>Count: 1</b>						<b>(\$9,889.07)</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>

*\* Indicates a disputed transaction.*



Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

**JANA CHICOINE**

**Account #: \*\*\*\*\*372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	Dell 2130cn 2,500 Page Black		2.00	\$145.98 PCE	\$145.98	
10/07/10	STAPLESCONTRACTCOMMERC		85450780281118000129778			\$40.00
10/11/10	800-5824774, CO					
	100016459002808012001001400004000005	152520000	6450536150N			
	AML-rewriteable cds					
	DESC		QTY	UNIT COST	UM	EXT AMT
	DISC,REWRITABLE,CDRW,100P		1.00	\$40.00	PK	\$40.00
10/11/10	STAPLESCONTRACTCOMMERC		85450780284118000100610			\$17.00
10/13/10	800-5824774, CO					
	100016459002808012001001400004000005	152520000	6450536140N			
	AML-pens					
	DESC		QTY	UNIT COST	UM	EXT AMT
	PEN,BLPT,RET,SRSA,,7MM,BE		1.00	\$17.00	DZ	\$17.00
10/26/10	DMI* DELL K-12/GOVT		55432860299000669637182			\$46.98
10/26/10	800-981-3355, TX					
	100016459002808001001001400005000001	664600000	6450536140N			
	WQ--Rhea-printer ink					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Dell V305 High Yield Black Ink		1.00	\$19.99	PCE	\$19.99
	Dell V305 High Yield Color Ink		1.00	\$26.99	PCE	\$26.99
10/25/10	VALLEY LASER		85430820299035035999711			\$165.00
10/27/10	PAULS VALLEY, OK					
	100016459002808001001001400005000001	664600000	6450536140N			
	WQ-Blue Thumb-printer toner					
10/25/10	BOB LOWE INC		75306370299168901214879			\$266.44
10/27/10	CHICKASHA, OK					
	100016459002808006001001191012000001		6450533220N			
	DP-oil and air filters and oil for cub cadets used in watershed maintenance					
<b>Transactions Totals</b>			<b>Count: 8</b>			<b>\$796.22</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	8	\$0.00	\$796.22
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>8</b>	<b>\$0.00</b>	<b>\$796.22</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

## CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION  
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,  
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All  
 Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

**JANA CHICOINE**

**Account #: \*\*\*\*\*865627**

2800 N LINCOLN STE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: TRAVEL-645  
 A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$2,500.00	\$0.00	\$25,000.00	OKTRAVEL Include
<b>Volume Limits:</b>		99	999	

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	Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
	09/27/10	AMERICAN	00179217745921	55417340271582714106838			\$530.80	
	09/29/10	OKLAHOMA CITY, OK						
			300016459002809001001001400005000001 664600000	6450522110N				
			Wq-ticket for Wilkins to Atlanta, Ga for Grant Reorting and Tracking training					
			PASSENGER	TICKET #	TRAVEL DATE	LEGS		
			WILKINS/JUDITH	00179217745921	11/07/10	OKC AA G DFW AA G ATL AA G DFW AA G OKC		
	09/27/10	AGNT FEE	89005277354195	55417340271582714541224			\$26.99	
	09/29/10	TRAVEL AGENTS, OK						
			300016459002809001001001400005000001 664600000	6450522110N				
			WQ-Agent fee for Wilkins to Alanta, Ga for Grant Reporting and Tracking					
			PASSENGER	TICKET #	TRAVEL DATE	LEGS		
			WILKINS/JUDITH	89005277354195	09/27/10	XAA XD Y XAO		
<b>Transactions Totals</b>							<b>Count: 2</b>	<b>\$557.79</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	2	\$0.00	\$557.79
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>2</b>	<b>\$0.00</b>	<b>\$557.79</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

## CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION  
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,  
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All  
 Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

**SHERYL GIBSON**

**Account #: \*\*\*\*\*299009**

2800 N LINCOLN BLVD  
 SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$5,000.00	\$0.00	\$50,000.00	OK64501 Exclude
<b>Volume Limits:</b>		99	999	

Tran/Post Date Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
09/30/10	AMAZON.COM	55432860273000500655328			\$110.10
10/01/10	AMZN.COM/BILL, WA 100016459002808001001001400005000001 WQ-Blue Thumb-Birds of Oklahoma Field Guides DESC Birds of Oklahoma Field Guide	664600000 6450536190N	QTY UNIT COST UM EXT AMT 10.00 \$110.10 PCE \$110.10		
10/01/10	AMAZON.COM	55432860274000544484288			\$226.80
10/01/10	AMZN.COM/BILL, WA 100016459002808001001001400005000001 WQ-Blue Thumb-Timers DESC West Bend 40053 Triple Timer w	664600000 6450536190N	QTY UNIT COST UM EXT AMT 20.00 \$302.40 PCE \$302.40		
10/01/10	DMI* DELL K-12/GOVT	55432860274000530226354			\$522.90
10/01/10	800-981-3355, TX 100016459002808001001001400005000001 New Computer -Gibson DESC OptiPlex 780 Desktop Base Up t	664600000 6450541120N	QTY UNIT COST UM EXT AMT 1.00 \$522.90 PCE \$522.90		
09/30/10	AMAZON MKTPLACE PMTS	55432860273000487863838			\$91.56
10/01/10	AMZN.COM/BILL, WA 100016459002808001001001400005000001 WQ-Blue Thumb-Sealline bags for Volunteer Conference DESC Sealline See Dry Bag Smoke Tin	664600000 6450536190N	QTY UNIT COST UM EXT AMT 6.00 \$91.56 PCE \$91.56		
09/30/10	FORESTRY SUPPLIERS	55460290273274748019937			\$40.35
10/01/10	06013543565, MS 100016459002808001001001400005000001 WQ-Blue Thumb-supplies for field work DESC	664600000 6450533220N	QTY UNIT COST UM EXT AMT		

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

**SHERYL GIBSON**

**Account #: \*\*\*\*\*299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	THREAD, HIP CHAIN, NATURAL		5.00	\$29.00 NRL	\$29.00	
	FREIGHT		1.00	\$11.35 NAR	\$11.35	
09/30/10	FORESTRY SUPPLIERS		55460290273274748019929			\$60.38
10/01/10	06013543565, MS					
	100016459002808012001001400004000005	152520000	6450533220N			
	<i>AML-barricade flagging and rain gauges</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	TAPE, BARRICADE CAUTION		1.00	\$11.95	PCE	\$11.95
	GAUGE,RAIN AND SPRINKLER		3.00	\$37.50	PCE	\$37.50
	FREIGHT		1.00	\$10.93	NAR	\$10.93
10/01/10	CABELAS.COM*202052780		55417340275692750182050			\$719.81
10/04/10	800-2374444, NE					
	100016459002808001001001400005000001	664600000	6450535120N			
	<i>WQ-waders</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CABELA'S FELT SOLE HIP WADER		1.00	\$49.99		\$49.99
	CABELA'S FELT SOLE HIP WADER		1.00	\$49.99		\$49.99
	CABELA'S FELT SOLE HIP WADER		2.00	\$99.98		\$99.98
	CABELA'S FELT SOLE HIP WADER		2.00	\$99.98		\$99.98
	CABELA'S FELT SOLE HIP WADER		2.00	\$99.98		\$99.98
	CABELA'S FELT SOLE HIP WADER		2.00	\$99.98		\$99.98
	CABELA'S FELT SOLE HIP WADER		4.00	\$199.96		\$199.96
10/01/10	CABELAS.COM*202062457		55417340275692750182068			\$282.25
10/04/10	800-2374444, NE					
	100016459002808001001001400005000001	664600000	6450535120N			
	<i>WQ-waders</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CABELA'S STOCKINGFOOT WADERS		1.00	\$64.99		\$64.99
	CABELA'S STOCKINGFOOT WADERS		1.00	\$64.99		\$64.99
	CABELA'S GUIDWEAR PRO WADING		1.00	\$79.99		\$79.99
	THREE FORKS STOCKINGFOOT WADER		1.00	\$59.99		\$59.99
10/02/10	SHI CORP		55436870275162758826101			\$668.00
10/04/10	888-7648888, NJ					
	100016459002808009001001191013000004		6450541120N			
	<i>Educ-software updat-adobe creative suite 5 design standard</i>					
10/01/10	HACH COMPANY	QPS	85506470276700009922409			\$69.45
10/04/10	LOVELAND, CO					
	100016459002808001001001400005000001	664600000	6450537190N			
	<i>WQ-tubing for test kits</i>					
10/05/10	AMAZON MKTPLACE PMTS		55432860278000371719109			\$418.89
10/06/10	AMZN.COM/BILL, WA					
	100016459002808001001001400005000001	664600000	6450536190N			
	<i>WQ-Blue Thumb-gloves for volunteer conference</i>					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Hodgman??? Neoprene Elbow Leng		6.00	\$119.82	PCE	\$119.82
	Hodgman??? Neoprene Elbow Leng		6.00	\$119.82	PCE	\$119.82
	Hodgman??? Neoprene Elbow Leng		6.00	\$119.82	PCE	\$119.82
	Hodgman??? Neoprene Elbow Leng		2.00	\$39.94	PCE	\$39.94
10/11/10	SOUTH CENTRAL INDUSTRI		85419360285900012023413			\$48.00
10/13/10	SHAWNEE, OK					
	100016459002808012001001400004000005	152520000	6450534270N			
	<i>AML-flagging tape</i>					

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

**SHERYL GIBSON**

**Account #: \*\*\*\*\*299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
10/15/10	DMI* DELL K-12/GOVT		55432860288000882565866			\$2,951.99
10/18/10	800-981-3355, TX					
	100016459002808009001001191013000004		6450541120N			
	DESC					
	Dell Precision T3500,CMT,Stand					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$2,951.99	PCE	\$2,951.99
10/15/10	FORESTRY SUPPLIERS		55460290288274840015414			\$569.05
10/18/10	06013543565, MS					
	100016459002808001001001400005000001	664600000	6450533220N			
	WQ-Blue Thumb supplies for field work and volunteer conference					
	DESC					
	SECCHI TUBE, 60CM					
	FREIGHT					
			QTY	UNIT COST	UM	EXT AMT
			15.00	\$554.25	PCE	\$554.25
			1.00	\$14.80	NAR	\$14.80
10/19/10	DMI* DELL K-12/GOVT		55432860292000537683647			\$39.99
10/19/10	800-981-3355, TX					
	100016459002808001001001400005000001	664600000	6450536150N			
	WQ-carrying case for laptop for Kloxin					
	DESC					
	Nylon 15.6 Carry Case for Lati					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$39.99	PCE	\$39.99
10/19/10	HACH COMPANY		85506470293700009922689			\$515.25
10/21/10	LOVELAND, CO					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-Blue Thumb-test kit reagents					
10/20/10	COLEPARMER	00106013	05410190294095002050737		\$1.89	\$31.17
10/22/10	VERNON HILLS, IL					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-Blue Thumb-bottles for test kits					
	DESC					
	BOTTLE DROPPING 1 O PE 12 PK					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$19.89	PK	\$19.89
10/22/10	DMI* DELL K-12/GOVT		55432860295000998353083			\$43.99
10/22/10	800-981-3355, TX					
	100016459002808001001001400005000001	664600000	6450541120N			
	WQ-DVD drive - Wilkins					
10/22/10	DMI* DELL K-12/GOVT		55432860295000015369765			\$940.01
10/22/10	800-981-3355, TX					
	100016459002808001001001400005000001	664600000	6450541120N			
	WQ-laptop computer - Kloxin					
	DESC					
	Latitude E6510 Notebook					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$940.01	PCE	\$940.01
10/21/10	YSI INCORPORATED		55463150294286270800011			\$645.00
10/22/10	09377677241, OH					
	100016459002808001001001400005000001	664600000	6450533120N			
	WQ-replacement of defective meter					
10/21/10	GALT FOUNDATION		55432860295000980184280			\$283.00
10/22/10	405-235-4490, OK					
	100016459002808018001001400002000001	109020000	6450531150N			
	DP-shirts for Watershed assessment team					
10/22/10	ACORN NATURALISTS-INTE		85413850297502607276455			\$1,124.10
10/25/10	TUSTIN, CA					
	100016459002808001001001400005000001	664600000	6450536190N			
	WQ-Blue Thumb education materials					

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

**SHERYL GIBSON**

**Account #: \*\*\*\*\*299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
10/22/10	HACH COMPANY		85506470297700009922388			\$446.10
10/25/10	LOVELAND, CO					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-solutions for meter calibration					
10/23/10	FISHER SCI HUS		05410190296095231108197			\$89.22
10/25/10	800-7667000, TX					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-solutions for meter calibration					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BUFFER SOL PH 5.00 C		200.00	\$41.22	EA	\$41.22
	BUFFER SOL PH 9.00 C		200.00	\$48.00	EA	\$48.00
10/23/10	AMAZON MKTPLACE PMTS		55432860296000168706598			\$14.07
10/25/10	AMZN.COM/BILL, WA					
	100016459002808005001001191011000005		6450536130N			
	Info-blackberry holster					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BlackBerry Leather Holster for		1.00	\$8.99	PCE	\$8.99
10/25/10	HACH COMPANY		85506470299700009922725			\$144.95
10/27/10	LOVELAND, CO					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-carboy for field work					
10/26/10	FISHER SCI HUS		05410190299095261108015			\$116.10
10/27/10	800-7667000, TX					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-solutions for meter calibration for quality assurance					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CALIBRATION SOLN 50		500.00	\$58.05	EA	\$58.05
	OAKTON SOL 1413US 1P		500.00	\$58.05	EA	\$58.05
<b>Transactions Totals</b>			<b>Count: 27</b>			<b>\$11,212.48</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	27	\$1.89	\$11,212.48
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>27</b>	<b>\$1.89</b>	<b>\$11,212.48</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

## CARDHOLDER STATEMENT (CENTRAL BILL)

Processor, Lvl: 1, Units: CONSERVATION COMMISSION  
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,  
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All  
 Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

**KELLY MOCKABEE**

**Account #: \*\*\*\*\*531655**

2800 N LINCOLN BLVD SUITE 160  
 OKLAHOMA CITY, OK 731054201

UNIT: CONSERVATION COMMISSION  
 A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$5,000.00	\$0.00	\$25,000.00	OK64501 Exclude
<b>Volume Limits:</b>		99	999	

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	Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount	
	09/27/10	WALKER STAMP & SEAL		85428320271980000192569			\$30.95	
	09/29/10	OKLAHOMA CITY, OK						
		100016459002808001001001400005000001	664600000	6450536130N				
		<i>WQ-selfinking stamp for Hansen</i>						
	09/27/10	STAPLESCONTRACTCOMMERC		85450780271118000172762			\$318.00	
	09/29/10	800-5824774, CO						
		100016459002808002001001191011000001		6450536140N				
		<i>Admin-toner for printer</i>						
		<i>DESC</i>						
		GCR2077311429 PRINT CTRG,L			QTY	UNIT COST	UM	EXT AMT
					1.00	\$318.00	EA	\$318.00
	10/01/10	AMAZON MKTPLACE PMTS		55432860274000672768064			\$15.65	
	10/04/10	AMZN.COM/BILL, WA						
		100016459002808006001001191012000001		6450541230N				
		<i>DP-cordless phone battery</i>						
		<i>DESC</i>						
		3.6v 600 mAh Cordless Phone Ba			QTY	UNIT COST	UM	EXT AMT
					1.00	\$11.00	PCE	\$11.00
	09/30/10	EACCESS SOLUTIONS IQPS		25486750274274287341606			\$65.92	
	10/04/10	847-9917190, IL						
		100016459002808006001001191012000001		6450541230N				
		<i>DP-power pack and batteries for blackberries</i>						
	10/05/10	STAPLESCONTRACTCOMMERC		85450780279118000173440			\$96.01	
	10/07/10	800-5824774, CO						
		100016459002808006001001191012000001		6450536140N				
		<i>DP-calendars</i>						
		<i>DESC</i>						
		BOOK,APPT,12MO,PG/DY,11			QTY	UNIT COST	UM	EXT AMT
					3.00	\$51.51	EA	\$51.51
		BOOK,APPT,RFL,2PG/DY,11			2.00	\$44.50	EA	\$44.50

Posted Billing dynamic date range: Previous Cycledate range: 9/28/2010 to 10/27/2010

**KELLY MOCKABEE**

**Account #: \*\*\*\*\*531655**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
10/07/10	STAPLESCONTRACTCOMMERC		85450780281118000199474			\$28.52
10/11/10	800-5824774, CO					
	100016459002808011001001400004000001	152520000	6450536130N			
	<i>AML-binders</i>					
	<i>DESC</i>					
	BNDR,VU,3RG,LTR,1",WE		QTY	UNIT COST	UM	EXT AMT
			2.00	\$8.42	EA	\$8.42
	BNDR,VU,VYL,2",RD		3.00	\$20.10	EA	\$20.10
10/19/10	STAPLESCONTRACTCOMMERC		85450780293118000104439			\$181.01
10/22/10	800-5824774, CO					
	100016459002808002001001191011000001		6450536140N			
	<i>Envelopes for office use</i>					
	<i>DESC</i>					
	ENVL,CAT,28#,9X12,REDSL		QTY	UNIT COST	UM	EXT AMT
			5.00	\$79.15	BX	\$79.15
	ENVL,CAT,28#,9.5X12.5,RDS		2.00	\$101.86	BX	\$101.86
10/22/10	STAPLESCONTRACTCOMMERC		85450780297118000194063			\$17.00
10/26/10	800-5824774, CO					
	100016459002808011001001400004000001	152520000	6450536140N			
	<i>AML-pens</i>					
	<i>DESC</i>					
	PEN,BLPT,RET,SRSA,.7MM,BE		QTY	UNIT COST	UM	EXT AMT
			1.00	\$17.00	DZ	\$17.00
<b>Transactions Totals</b>			<b>Count: 8</b>			<b>\$753.06</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	8	\$0.00	\$753.06
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>8</b>	<b>\$0.00</b>	<b>\$753.06</b>

\* Indicates a disputed transaction.

Oklahoma Conservation Commission  
 Summary of Bond Program  
 as of 11/18/2010

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	8,800,000.00	1,267.44	8,798,732.56
9909003	Repair of Dams	7,100,000.00	2,040,548.02	5,059,451.98
9909004	Kingfisher Flood Protection	4,000,000.00	213,165.24	3,786,834.76
9909002	Sugar Creek FEMA and CREP Support	3,000,000.00	-	3,000,000.00
9909005	Conservation Cost Share	2,100,000.00	989,797.20	1,110,202.80
	Total	<u>25,000,000.00</u>	<u>3,244,777.90</u>	<u>21,755,222.10</u>

**OKLAHOMA CONSERVATION COMMISSION**  
**FY-2011 FINANCIAL STATEMENT**  
**November 18, 2010**

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<b><u>ADMINISTRATION</u></b>							
	19101	11	\$2,954,520.00	\$1,229,944.98	\$1,392,868.69	\$331,706.33	
<b><u>WATERSHED PLANNING</u></b>							
	19101	20	\$590,000.00	\$219,074.25	\$67,641.95	\$303,283.80	
<b><u>FIELD SERVICE</u></b>							
	19101	30	\$6,300,914.00	\$2,376,302.68	\$1,093,529.30	\$2,831,082.02	
<b>TOTAL STATE FUNDS</b>							
	19101		\$9,845,434.00	\$3,825,321.91	\$2,554,039.94	\$3,466,072.15	
<b><u>REVOLVING FUNDS</u></b>							
	Small Watershed - 11	20000 / 20	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$22,236.27
	GIS Fund - 11	20500 / 10	\$50,000.00	\$339.30	\$660.70	\$49,000.00	\$30,723.27
	OCC Infrastructure / Rehab / 10	21500 / 20	\$4,758,089.00	\$1,344,548.83	\$723,301.32	\$2,690,238.85	
	OCC Infrastructure / Rehab / 11	21500 / 20	\$3,051,535.00	\$671,269.08	\$2,094,648.18	\$285,617.74	\$2,801,278.73
	Carbon Sequestration / 11	220 / 50					\$2,100.00
	Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$0.00	\$600.00	\$74,400.00	\$12,804.21
	Donation Fund / Field Service / 11	24500 / 30	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$12,485.35
	Donation Fund / AML / 10	24500 / 40	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$41,404.56
	Donation Fund / WQ / 11	24500 / 50	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$109,168.69
	OCC Infrastructure / O & M / 11	25000 / 20	\$300,000.00	\$0.00	\$0.00	\$300,000.00	
	OCC Infrastructure / F Serv / 11	25000 / 30	\$788,310.00	\$0.00	\$0.00	\$788,310.00	
	OCC Infrastructure / Cshare / 10	25000 / 50	\$1,879,391.00	\$1,870,407.83	\$7,319.50	\$1,663.67	
	OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$408,346.35	\$41,195.82	\$1,260,457.83	\$2,633,636.37
<b><u>FEDERAL FUNDS</u></b>							
	40000 / 10		\$25,902,246.00	\$10,446,060.56	\$2,544,140.65	\$12,912,044.79	
	40000 / 11		\$27,432,832.00	\$3,879,381.17	\$12,044,523.21	\$11,508,927.62	\$1,163,386.51
	Tar Creek - 41000 / 10		\$32,900.00	\$26,444.66	\$0.00	\$6,455.34	
	Tar Creek - 41000 / 11		\$25,000.00	\$11,300.00	\$5,383.00	\$8,317.00	\$12,354.80
	Sugar Creek - 41500 / 10		\$2,700,000.00	\$191,833.53	\$10.01	\$2,508,156.46	
	Sugar Creek - 41500 / 11		\$2,130,000.00	\$52,509.79	\$12,678.21	\$2,064,812.00	\$3,711,429.04
	ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$717,110.60	\$70,906.16	\$13,836,983.24	
	ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$548,854.77	\$1,530,250.62	\$5,320,894.61	
	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	\$284,881.50	\$606,587.37	\$1,108,531.13	
	ARRA / Water Quality / 49000 / 11	50	\$2,560,000.00	\$41,943.44	\$2,465,471.42	\$52,585.14	
<b>TOTAL ARRA FUNDS</b>							
	49000 / 10		\$16,725,000.00	\$1,096,992.10	\$677,493.53	\$14,950,514.37	\$733,852.20
	49000 / 11		\$10,020,000.00	\$590,798.21	\$3,995,722.04	\$5,433,479.75	

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	CIG-ODAFF/OFS	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Agriculture, Food and Forestry, Dept of			for the Forestry Services to provide carbon offset verification as requested by OCC.		9/17/2010	9/17/2013		\$6,900.00	OACD/CIG
b	Secretary of Environment, Office of		FY10 106 CA1-00F28001	for OSE to provide assistance with the National Wetland Condition Assessment in partial fulfillment of Oklahoma's Section 106 Water Pollution Control Program - Monitoring.		9/1/2010	9/30/2013	\$88,200.00		EPA106
c	University of Oklahoma		FY10 106 CA1-00F28001	to provide assistance with vegetation sampling and identification for the National Wetland Condition Assessment in partial fulfillment of Oklahoma's Section 106 Water Pollution Control Program - Monitoring.		9/1/2010	9/30/2013		\$30,000.00	EPA106

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	December 13-15, 2010	National Association of State Conservation Agencies	Leadership Training Conference	Louisville, KY	Kloxin, Thralls	\$1,800.00	EPA/GR have applied for \$600 stipend
b	January 25-26, 2011	No Till on the Plains	14th Annual No-Till on the Plains Winter Conference	Salina, KS	Crall	\$519.00	EPA

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Adair County	3	2076	\$15.74	\$3,400.00	\$15,911.42	\$51,987.66
Adair County	9	2076	\$14.94	\$1,900.00	\$15,713.97	\$48,629.41
Adair County	Unallocated					\$0.00
Adair County	Operating					\$4,000.00
Adair County	Director Mtg					\$1,500.00
Adair County	Reduction					<u>(\$1,150.00)</u>
<b>Adair County Total</b>						<b>\$104,967.07</b>
Alfalfa County	2	2076	\$12.53	\$426.00	\$25,835.20	\$52,273.48
Alfalfa County	Unallocated					\$0.00
Alfalfa County	Operating					\$4,000.00
Alfalfa County	Director Mtg					\$1,500.00
Alfalfa County	Reduction					<u>(\$1,150.00)</u>
<b>Alfalfa County Total</b>						<b>\$56,623.48</b>
Arbuckle	3	2076	\$16.99	\$3,000.00	\$16,437.12	\$54,708.36
Arbuckle	Unallocated					\$0.00
Arbuckle	Operating					\$4,000.00
Arbuckle	Director Mtg					\$1,500.00
Arbuckle	Reduction					<u>(\$1,150.00)</u>
<b>Arbuckle Total</b>						<b>\$59,058.36</b>
Atoka County	2	2076	\$12.84	\$850.00	\$21,315.86	\$48,821.70
Atoka County	7	2076	\$10.00	\$250.00	\$20,117.27	\$41,127.27
Atoka County	Unallocated					\$0.00
Atoka County	Operating					\$4,000.00
Atoka County	Director Mtg					\$1,500.00
Atoka County	Reduction					<u>(\$1,150.00)</u>
<b>Atoka County Total</b>						<b>\$94,298.97</b>
Beaver County	3	2076	\$13.89	\$1,900.00	\$14,632.35	\$45,367.99
Beaver County	9	1903	\$12.72	\$850.00	\$23,881.80	\$48,937.96
Beaver County	Unallocated					\$0.00
Beaver County	Operating					\$4,000.00
Beaver County	Director Mtg					\$1,500.00
Beaver County	Reduction					<u>(\$1,150.00)</u>
<b>Beaver County Total</b>						<b>\$98,655.95</b>
Blaine County	1	2076	\$11.67	\$626.00	\$17,549.01	\$42,401.93
Blaine County	9	2076	\$11.39	\$426.00	\$17,771.11	\$41,842.75
Blaine County	Unallocated					\$0.00
Blaine County	Operating					\$4,000.00
Blaine County	Director Mtg					\$1,500.00
Blaine County	Reduction					<u>(\$1,150.00)</u>
<b>Blaine County Total</b>						<b>\$88,594.68</b>

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Bryan	1	173	\$12.19	\$0.00	\$1,748.03	\$3,856.90
Bryan	1	1685	\$10.50	\$0.00	\$9,682.80	\$27,375.30
Bryan	9	2076	\$10.50	\$426.00	\$12,971.62	\$35,195.62
Bryan	Unallocated					\$0.00
Bryan	Operating					\$4,000.00
Bryan	Director Mtg					\$1,500.00
Bryan	Reduction					<u>(\$1,150.00)</u>
<b>Bryan Total</b>						<b>\$70,777.83</b>
Caney Valley	1	261	\$10.50	\$250.00	\$3,850.25	\$6,590.75
Caney Valley	1	1211	\$10.50	\$0.00	\$6,665.10	\$19,380.60
Caney Valley	5	2076	\$12.19	\$1,062.00	\$14,034.67	\$40,403.11
Caney Valley	Unallocated					\$0.00
Caney Valley	Operating					\$4,000.00
Caney Valley	Director Mtg					\$1,500.00
Caney Valley	Reduction					<u>(\$1,150.00)</u>
<b>Caney Valley Total</b>						<b>\$70,724.46</b>
Central North Canadian River	1	2076	\$10.50	\$0.00	\$22,675.52	\$44,473.52
Central North Canadian River	9	2076	\$10.00	\$250.00	\$15,386.93	\$36,396.93
Central North Canadian River	Unallocated					\$0.00
Central North Canadian River	Operating					\$4,000.00
Central North Canadian River	Director Mtg					\$1,500.00
Central North Canadian River	Reduction					<u>(\$1,150.00)</u>
<b>Central North Canadian River Total</b>						<b>\$85,220.45</b>
Checotah	2	1038	\$13.94	\$1,300.00	\$11,048.01	\$26,817.73
Checotah	Unallocated					\$0.00
Checotah	Operating					\$4,000.00
Checotah	Director Mtg					\$1,500.00
Checotah	Reduction					<u>(\$1,150.00)</u>
<b>Checotah Total</b>						<b>\$31,167.73</b>
Cherokee County	11	2076	\$11.50	\$250.00	\$20,505.90	\$44,629.90
Cherokee County	Unallocated					\$0.00
Cherokee County	Operating					\$4,000.00
Cherokee County	Director Mtg					\$1,500.00
Cherokee County	Reduction					<u>(\$1,150.00)</u>
<b>Cherokee County Total</b>						<b>\$48,979.90</b>
Cimarron County	3	2076	\$14.32	\$2,200.00	\$22,375.04	\$54,303.36
Cimarron County	9	2076	\$16.74	\$1,062.00	\$28,240.14	\$64,054.38
Cimarron County	Unallocated					\$0.00
Cimarron County	Operating					\$4,000.00

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Cimarron County	Director Mtg					\$1,500.00
Cimarron County	Reduction					<u>(\$1,150.00)</u>
<b>Cimarron County Total</b>						<b>\$122,707.74</b>
Cimarron Valley	1	2076	\$11.67	\$1,062.00	\$20,784.89	\$46,073.81
Cimarron Valley	5	2076	\$15.37	\$2,800.00	\$16,173.79	\$50,881.91
Cimarron Valley	Unallocated					\$0.00
Cimarron Valley	Operating					\$4,000.00
Cimarron Valley	Director Mtg					\$1,500.00
Cimarron Valley	Reduction					<u>(\$1,150.00)</u>
<b>Cimarron Valley Total</b>						<b>\$101,305.72</b>
Cleveland County	2	2076	\$13.66	\$1,688.00	\$24,650.95	\$54,697.11
Cleveland County	Unallocated					\$0.00
Cleveland County	Operating					\$4,000.00
Cleveland County	Director Mtg					\$1,500.00
Cleveland County	Reduction					<u>(\$1,150.00)</u>
<b>Cleveland County Total</b>						<b>\$59,047.11</b>
Coal County	2	2076	\$11.55	\$426.00	\$13,115.87	\$37,519.67
Coal County	5	2076	\$11.67	\$626.00	\$21,102.97	\$45,955.89
Coal County	Unallocated					\$0.00
Coal County	Operating					\$4,000.00
Coal County	Director Mtg					\$1,500.00
Coal County	Reduction					<u>(\$1,150.00)</u>
<b>Coal County Total</b>						<b>\$87,825.56</b>
Comanche County	1	2076	\$12.19	\$626.00	\$17,807.56	\$43,740.00
Comanche County	5	2076	\$14.15	\$1,688.00	\$15,238.93	\$46,302.33
Comanche County	Unallocated					\$0.00
Comanche County	Operating					\$4,000.00
Comanche County	Director Mtg					\$1,500.00
Comanche County	Reduction					<u>(\$1,150.00)</u>
<b>Comanche County Total</b>						<b>\$94,392.33</b>
Cotton County	2	2076	\$15.21	\$2,000.00	\$15,312.60	\$48,888.56
Cotton County	5	2076	\$15.70	\$2,200.00	\$16,195.62	\$50,988.82
Cotton County	Unallocated					\$0.00
Cotton County	Operating					\$4,000.00
Cotton County	Director Mtg					\$1,500.00
Cotton County	Reduction					<u>(\$1,150.00)</u>
<b>Cotton County Total</b>						<b>\$104,227.38</b>
Craig County	5	2076	\$15.13	\$2,200.00	\$15,320.73	\$48,930.61
Craig County	7	2076	\$11.40	\$850.00	\$13,559.61	\$38,076.01

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Craig County	Unallocated					\$0.00
Craig County	Operating					\$4,000.00
Craig County	Director Mtg					\$1,500.00
Craig County	Reduction					<u>(\$1,150.00)</u>
<b>Craig County Total</b>						<b>\$91,356.62</b>
Creek County	2	2076	\$13.66	\$1,688.00	\$21,924.25	\$51,970.41
Creek County	9	2076	\$10.00	\$250.00	\$24,442.85	\$45,452.85
Creek County	Unallocated					\$0.00
Creek County	Operating					\$4,000.00
Creek County	Director Mtg					\$1,500.00
Creek County	Reduction					<u>(\$1,150.00)</u>
<b>Creek County Total</b>						<b>\$101,773.26</b>
Custer County	2	2076	\$12.61	\$626.00	\$25,473.42	\$52,277.78
Custer County	5	2076	\$12.72	\$850.00	\$26,045.13	\$53,301.85
Custer County	Unallocated					\$0.00
Custer County	Operating					\$4,000.00
Custer County	Director Mtg					\$1,500.00
Custer County	Reduction					<u>(\$1,150.00)</u>
<b>Custer County Total</b>						<b>\$109,929.63</b>
Deer Creek	11	2076	\$11.49	\$626.00	\$15,860.63	\$40,339.87
Deer Creek	5	2076	\$13.59	\$2,400.00	\$15,174.65	\$45,987.49
Deer Creek	Unallocated					\$1,500.00
Deer Creek	Operating					\$4,000.00
Deer Creek	Director Mtg					\$1,500.00
Deer Creek	Reduction					<u>(\$1,150.00)</u>
<b>Deer Creek Total</b>						<b>\$92,177.36</b>
Delaware County	1	2076	\$12.45	\$1,250.00	\$13,760.70	\$40,856.90
Delaware County	11	1200	\$10.00	\$0.00	\$20,532.90	\$32,532.90
Delaware County	Unallocated					\$0.00
Delaware County	Operating					\$4,000.00
Delaware County	Director Mtg					\$1,500.00
Delaware County	Reduction					<u>(\$1,150.00)</u>
<b>Delaware County Total</b>						<b>\$77,739.80</b>
Dewey County	2	2076	\$12.59	\$1,250.00	\$13,830.30	\$41,217.14
Dewey County	5	2076	\$11.50	\$250.00	\$23,642.71	\$47,766.71
Dewey County	Unallocated					\$0.00
Dewey County	Operating					\$4,000.00
Dewey County	Director Mtg					\$1,500.00
Dewey County	Reduction					<u>(\$1,150.00)</u>
<b>Dewey County Total</b>						<b>\$93,333.85</b>

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
East Canadian County	2	2076	\$12.51	\$1,062.00	\$13,745.51	\$40,778.27
East Canadian County	Unallocated					\$0.00
East Canadian County	Operating					\$4,000.00
East Canadian County	Director Mtg					\$1,500.00
East Canadian County	Reduction					<u>(\$1,150.00)</u>
<b>East Canadian County Total</b>						<b>\$45,128.27</b>
East Woods County	1	1544	\$10.50	\$0.00	\$11,531.59	\$27,743.59
East Woods County	Unallocated					\$0.00
East Woods County	Operating					\$4,000.00
East Woods County	Director Mtg					\$1,500.00
East Woods County	Reduction					<u>\$0.00</u>
<b>East Woods County Total</b>						<b>\$33,243.59</b>
Ellis County	2	2076	\$12.32	\$1,062.00	\$25,433.66	\$52,071.98
Ellis County	5	2076	\$10.00	\$250.00	\$22,843.97	\$43,853.97
Ellis County	Unallocated					\$0.00
Ellis County	Operating					\$4,000.00
Ellis County	Director Mtg					\$1,500.00
Ellis County	Reduction					<u>(\$1,150.00)</u>
<b>Ellis County Total</b>						<b>\$100,275.95</b>
Garfield County	2	692	\$12.64	\$0.00	\$8,409.60	\$17,156.48
Garfield County	1	1038	\$10.50	\$0.00	\$6,230.05	\$17,129.05
Garfield County	5	2076	\$12.72	\$850.00	\$18,588.09	\$45,844.81
Garfield County	Unallocated					\$0.00
Garfield County	Operating					\$4,000.00
Garfield County	Director Mtg					\$1,500.00
Garfield County	Reduction					<u>(\$1,150.00)</u>
<b>Garfield County Total</b>						<b>\$84,480.34</b>
Garvin	2	2076	\$12.61	\$850.00	\$23,928.20	\$50,956.56
Garvin	11	2076	\$12.33	\$626.00	\$21,454.43	\$47,677.51
Garvin	Unallocated					\$0.00
Garvin	Operating					\$4,000.00
Garvin	Director Mtg					\$1,500.00
Garvin	Reduction					<u>(\$1,150.00)</u>
<b>Garvin Total</b>						<b>\$102,984.07</b>
Grady County	3	2076	\$16.31	\$3,400.00	\$23,651.87	\$60,911.43
Grady County	7	2076	\$12.15	\$1,062.00	\$25,795.99	\$52,081.39
Grady County	6	2076	\$12.15	\$1,250.00	\$14,061.60	\$40,535.00
Grady County	Unallocated					\$0.00
Grady County	Operating					\$4,000.00

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Grady County	Director Mtg					\$1,500.00
Grady County	Reduction					<u>(\$1,150.00)</u>
<b>Grady County Total</b>						<b>\$157,877.82</b>
Grant County	2	2076	\$12.32	\$1,900.00	\$13,851.74	\$41,328.06
Grant County	9	2076	\$10.00	\$250.00	\$12,660.23	\$33,670.23
Grant County	Unallocated					\$0.00
Grant County	Operating					\$4,000.00
Grant County	Director Mtg					\$1,500.00
Grant County	Reduction					<u>(\$1,150.00)</u>
<b>Grant County Total</b>						<b>\$79,348.29</b>
Greer County	1	2076	\$11.49	\$626.00	\$17,459.51	\$41,938.75
Greer County	5	2076	\$12.72	\$1,062.00	\$18,642.47	\$46,111.19
Greer County	Unallocated					\$0.00
Greer County	Operating					\$4,000.00
Greer County	Director Mtg					\$1,500.00
Greer County	Reduction					<u>(\$1,150.00)</u>
<b>Greer County Total</b>						<b>\$92,399.94</b>
Harmon County	1	2076	\$11.67	\$626.00	\$25,006.05	\$49,858.97
Harmon County	5	2076	\$12.72	\$850.00	\$21,719.55	\$48,976.27
Harmon County	Unallocated					\$0.00
Harmon County	Operating					\$4,000.00
Harmon County	Director Mtg					\$1,500.00
Harmon County	Reduction					<u>(\$1,150.00)</u>
<b>Harmon County Total</b>						<b>\$103,185.24</b>
Harper County	2	2076	\$14.52	\$2,200.00	\$15,017.44	\$47,360.96
Harper County	5	2076	\$11.50	\$250.00	\$13,458.97	\$37,582.97
Harper County	Unallocated					\$0.00
Harper County	Operating					\$4,000.00
Harper County	Director Mtg					\$1,500.00
Harper County	Reduction					<u>(\$1,150.00)</u>
<b>Harper County Total</b>						<b>\$89,293.93</b>
Haskell County	2	2076	\$12.83	\$626.00	\$23,983.93	\$51,245.01
Haskell County	5	2076	\$11.50	\$250.00	\$25,241.59	\$49,365.59
Haskell County	Unallocated					\$12,000.00
Haskell County	Operating					\$4,000.00
Haskell County	Director Mtg					\$1,500.00
Haskell County	Reduction					<u>\$0.00</u>
<b>Haskell County Total</b>						<b>\$118,110.60</b>
Hughes County	2	2076	\$13.89	\$1,500.00	\$18,862.13	\$49,197.77

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Hughes County	7	2076	\$12.19	\$2,000.00	\$21,732.30	\$49,038.74
Hughes County	Unallocated					\$12,000.00
Hughes County	Operating					\$4,000.00
Hughes County	Director Mtg					\$1,500.00
Hughes County	Reduction					<u>(\$1,150.00)</u>
<b>Hughes County Total</b>						<b>\$114,586.51</b>
Jackson County	2	2076	\$12.51	\$850.00	\$6,423.58	\$33,244.34
Jackson County	5	2076	\$17.39	\$2,200.00	\$19,822.23	\$58,123.87
Jackson County	Unallocated					\$0.00
Jackson County	Operating					\$4,000.00
Jackson County	Director Mtg					\$1,500.00
Jackson County	Reduction					<u>(\$1,150.00)</u>
<b>Jackson County Total</b>						<b>\$95,718.21</b>
Jefferson County	2	2076	\$12.61	\$850.00	\$21,171.50	\$48,199.86
Jefferson County	7	1903	\$11.39	\$850.00	\$13,048.87	\$35,574.04
Jefferson County	Unallocated					\$0.00
Jefferson County	Operating					\$4,000.00
Jefferson County	Director Mtg					\$1,500.00
Jefferson County	Reduction					<u>(\$1,150.00)</u>
<b>Jefferson County Total</b>						<b>\$88,123.90</b>
Johnston County	2	2076	\$14.35	\$2,200.00	\$14,932.90	\$46,923.50
Johnston County	5	2076	\$14.98	\$2,000.00	\$15,760.91	\$48,859.39
Johnston County	Unallocated					\$0.00
Johnston County	Operating					\$4,000.00
Johnston County	Director Mtg					\$1,500.00
Johnston County	Reduction					<u>(\$1,150.00)</u>
<b>Johnston County Total</b>						<b>\$100,132.89</b>
Kay County	2	2076	\$15.32	\$2,800.00	\$15,558.89	\$50,163.21
Kay County	7	2076	\$11.67	\$626.00	\$13,645.93	\$38,498.85
Kay County	5	2076	\$13.77	\$850.00	\$25,005.36	\$54,441.88
Kay County	Unallocated					\$0.00
Kay County	Operating					\$4,000.00
Kay County	Director Mtg					\$1,500.00
Kay County	Reduction					<u>(\$1,150.00)</u>
<b>Kay County Total</b>						<b>\$147,453.94</b>
Kiamichi	1	2076	\$11.03	\$426.00	\$20,314.36	\$43,638.64
Kiamichi	5	2076	\$14.63	\$3,000.00	\$15,831.05	\$49,202.93
Kiamichi	Unallocated					\$0.00
Kiamichi	Operating					\$4,000.00
Kiamichi	Director Mtg					\$1,500.00

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Kiamichi	Reduction					<u>(\$1,150.00)</u>
<b>Kiamichi Total</b>						<b>\$97,191.57</b>
Kingfisher County	2	2076	\$14.37	\$2,600.00	\$22,495.70	\$54,927.82
Kingfisher County	5	2076	\$12.72	\$850.00	\$21,719.55	\$48,976.27
Kingfisher County	Unallocated					\$0.00
Kingfisher County	Operating					\$4,000.00
Kingfisher County	Director Mtg					\$1,500.00
Kingfisher County	Reduction					<u>(\$1,150.00)</u>
<b>Kingfisher County Total</b>						<b>\$108,254.09</b>
Kiowa County	1	1730	\$10.50	\$0.00	\$9,795.97	\$27,960.97
Kiowa County	5	2076	\$11.50	\$250.00	\$20,916.01	\$45,040.01
Kiowa County	Unallocated					\$0.00
Kiowa County	Operating					\$4,000.00
Kiowa County	Director Mtg					\$1,500.00
Kiowa County	Reduction					<u>(\$1,150.00)</u>
<b>Kiowa County Total</b>						<b>\$77,350.98</b>
Konawa	2	2076	\$12.48	\$1,250.00	\$13,775.61	\$40,934.09
Konawa	6	2076	\$12.50	\$1,062.00	\$25,982.36	\$52,994.36
Konawa	Unallocated					\$12,000.00
Konawa	Operating					\$4,000.00
Konawa	Director Mtg					\$1,500.00
Konawa	Reduction					<u>\$0.00</u>
<b>Konawa Total</b>						<b>\$111,428.45</b>
Latimer County	9	1903	\$11.67	\$626.00	\$24,910.70	\$47,744.71
Latimer County	11	2076	\$15.89	\$1,250.00	\$26,236.85	\$60,474.49
Latimer County	Unallocated					\$0.00
Latimer County	Operating					\$4,000.00
Latimer County	Director Mtg					\$1,500.00
Latimer County	Reduction					<u>(\$1,150.00)</u>
<b>Latimer County Total</b>						<b>\$112,569.20</b>
LeFlore County	2	2076	\$12.84	\$1,062.00	\$25,692.20	\$53,410.04
LeFlore County	7	2076	\$10.00	\$250.00	\$12,660.23	\$33,670.23
LeFlore County	5	2076	\$20.25	\$1,062.00	\$28,510.32	\$71,611.32
LeFlore County	Unallocated					\$0.00
LeFlore County	Operating					\$4,000.00
LeFlore County	Director Mtg					\$1,500.00
LeFlore County	Reduction					<u>(\$1,150.00)</u>
<b>LeFlore County Total</b>						<b>\$163,041.59</b>
Lincoln County	1	2076	\$10.50	\$0.00	\$16,817.36	\$38,615.36

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Lincoln County	5	2076	\$11.50	\$250.00	\$25,241.59	\$49,365.59
Lincoln County	Unallocated					\$0.00
Lincoln County	Operating					\$4,000.00
Lincoln County	Director Mtg					\$1,500.00
Lincoln County	Director Mtg					<u>(\$1,150.00)</u>
<b>Lincoln County Total</b>						<b>\$92,330.95</b>
Little River	2	2076	\$12.51	\$850.00	\$21,151.78	\$47,972.54
Little River	11	1	\$0.00	\$426.00	\$7,380.43	\$7,806.43
Little River	5	2076	\$17.03	\$1,900.00	\$24,283.92	\$61,538.20
Little River	Unallocated					\$0.00
Little River	Operating					\$4,000.00
Little River	Director Mtg					\$1,500.00
Little River	Reduction					<u>(\$1,150.00)</u>
<b>Little River Total</b>						<b>\$121,667.17</b>
Logan County	5	2076	\$14.56	\$2,800.00	\$25,364.76	\$58,391.32
Logan County	9	1550	\$12.99	\$1,062.00	\$12,708.06	\$33,904.56
Logan County	Unallocated					\$0.00
Logan County	Operating					\$4,000.00
Logan County	Director Mtg					\$1,500.00
Logan County	Reduction					<u>(\$1,150.00)</u>
<b>Logan County Total</b>						<b>\$96,645.88</b>
Love County	5	2076	\$16.55	\$4,600.00	\$16,601.55	\$55,559.35
Love County	7	2076	\$11.67	\$626.00	\$13,645.93	\$38,498.85
Love County	Unallocated					\$0.00
Love County	Operating					\$4,000.00
Love County	Director Mtg					\$1,500.00
Love County	Reduction					<u>(\$1,150.00)</u>
<b>Love County Total</b>						<b>\$98,408.20</b>
Major County	2	2076	\$14.48	\$2,400.00	\$22,502.48	\$54,962.96
Major County	9	2076	\$14.86	\$1,900.00	\$27,453.99	\$60,203.35
Major County	Unallocated					\$0.00
Major County	Operating					\$4,000.00
Major County	Director Mtg					\$1,500.00
Major County	Reduction					<u>(\$1,150.00)</u>
<b>Major County Total</b>						<b>\$119,516.31</b>
Marshall County	1	2076	\$10.50	\$250.00	\$20,008.69	\$42,056.69
Marshall County	9	2076	\$12.08	\$1,062.00	\$21,433.13	\$47,573.21
Marshall County	Unallocated					\$0.00
Marshall County	Operating					\$4,000.00
Marshall County	Director Mtg					\$1,500.00

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Marshall County	Reduction					<u>(\$1,150.00)</u>
<b>Marshall County Total</b>						<b>\$93,979.90</b>
Mayes County	3	2076	\$11.50	\$0.00	\$17,314.56	\$41,188.56
Mayes County	Unallocated					\$0.00
Mayes County	Operating					\$4,000.00
Mayes County	Director Mtg					\$1,500.00
Mayes County	Reduction					<u>(\$1,150.00)</u>
<b>Mayes County Total</b>						<b>\$45,538.56</b>
McClain County	2	2076	\$13.89	\$2,000.00	\$14,656.30	\$45,491.94
McClain County	7	1668	\$11.53	\$1,688.00	\$12,637.15	\$33,557.19
McClain County	Unallocated					\$0.00
McClain County	Operating					\$4,000.00
McClain County	Director Mtg					\$1,500.00
McClain County	Reduction					<u>(\$1,150.00)</u>
<b>McClain County Total</b>						<b>\$83,399.13</b>
McIntosh County	2	1038	\$13.94	\$1,300.00	\$3,776.85	\$19,546.57
McIntosh County	Unallocated					\$0.00
McIntosh County	Operating					\$4,000.00
McIntosh County	Director Mtg					\$1,500.00
McIntosh County	Reduction					<u>(\$1,150.00)</u>
<b>McIntosh County Total</b>						<b>\$23,896.57</b>
Murray County	2	2076	\$13.74	\$1,500.00	\$24,645.70	\$54,669.94
Murray County	6	2076	\$11.35	\$250.00	\$13,379.09	\$37,191.69
Murray County	Unallocated					\$0.00
Murray County	Operating					\$4,000.00
Murray County	Director Mtg					\$1,500.00
Murray County	Reduction					<u>(\$1,150.00)</u>
<b>Murray County Total</b>						<b>\$96,211.63</b>
Muskogee County	1	2076	\$10.50	\$250.00	\$20,008.69	\$42,056.69
Muskogee County	9	1903	\$11.39	\$426.00	\$20,397.15	\$42,498.32
Muskogee County	Unallocated					\$0.00
Muskogee County	Operating					\$4,000.00
Muskogee County	Director Mtg					\$1,500.00
Muskogee County	Reduction					<u>(\$1,150.00)</u>
<b>Muskogee County Total</b>						<b>\$88,905.01</b>
Noble County	2	2076	\$13.98	\$2,200.00	\$14,748.94	\$45,971.42
Noble County	9	1400	\$9.50	\$2,000.00	\$13,922.31	\$29,222.31
Noble County	Unallocated					\$0.00
Noble County	Operating					\$4,000.00

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Noble County	Director Mtg					\$1,500.00
Noble County	Reduction					<u>(\$1,150.00)</u>
<b>Noble County Total</b>						<b>\$79,543.73</b>
North Caddo	1	2076	\$10.50	\$426.00	\$24,376.43	\$46,600.43
North Caddo	Unallocated					\$14,000.00
North Caddo	Operating					\$4,000.00
North Caddo	Director Mtg					\$1,500.00
North Caddo	Reduction					<u>(\$1,150.00)</u>
<b>North Caddo Total</b>						<b>\$64,950.43</b>
North Fork of the Red River	1	2076	\$11.03	\$426.00	\$20,314.36	\$43,638.64
North Fork of the Red River	4	2076	\$12.72	\$626.00	\$18,530.63	\$45,563.35
North Fork of the Red River	Unallocated					\$0.00
North Fork of the Red River	Operating					\$4,000.00
North Fork of the Red River	Director Mtg					\$1,500.00
North Fork of the Red River	Reduction					<u>(\$1,150.00)</u>
<b>North Fork of the Red River Total</b>						<b>\$93,551.99</b>
Nowata County	5	2076	\$15.48	\$2,800.00	\$15,638.44	\$50,574.92
Nowata County	9	2076	\$13.84	\$1,062.00	\$22,370.33	\$52,164.17
Nowata County	Unallocated					\$0.00
Nowata County	Operating					\$4,000.00
Nowata County	Director Mtg					\$1,500.00
Nowata County	Reduction					<u>(\$1,150.00)</u>
<b>Nowata County Total</b>						<b>\$107,089.09</b>
Okfuskee County	2	2076	\$14.04	\$2,600.00	\$25,058.32	\$56,805.36
Okfuskee County	9	1557	\$10.00	\$250.00	\$11,328.99	\$27,148.99
Okfuskee County	Unallocated					\$0.00
Okfuskee County	Operating					\$4,000.00
Okfuskee County	Director Mtg					\$1,500.00
Okfuskee County	Reduction					<u>(\$1,150.00)</u>
<b>Okfuskee County Total</b>						<b>\$88,304.35</b>
Oklahoma County	2	2076	\$11.55	\$2,200.00	\$23,724.48	\$49,902.28
Oklahoma County	Unallocated					\$16,000.00
Oklahoma County	Operating					\$4,000.00
Oklahoma County	Director Mtg					\$1,500.00
Oklahoma County	Reduction					<u>(\$1,150.00)</u>
<b>Oklahoma County Total</b>						<b>\$70,252.28</b>
Okmulgee County	1	2076	\$10.50	\$250.00	\$24,334.27	\$46,382.27
Okmulgee County	11	2076	\$10.84	\$626.00	\$13,203.97	\$36,333.81
Okmulgee County	Unallocated					\$10,000.00

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Okmulgee County	Operating					\$4,000.00
Okmulgee County	Director Mtg					\$1,500.00
Okmulgee County	Reduction					<u>\$0.00</u>
<b>Okmulgee County Total</b>						<b>\$98,216.08</b>
Osage County	2	2076	\$14.78	\$2,000.00	\$15,098.81	\$47,782.09
Osage County	5	2076	\$12.44	\$1,062.00	\$14,167.79	\$41,055.23
Osage County	Unallocated					\$0.00
Osage County	Operating					\$4,000.00
Osage County	Director Mtg					\$1,500.00
Osage County	Reduction					<u>(\$1,150.00)</u>
<b>Osage County Total</b>						<b>\$93,187.32</b>
Ottawa County	2	2076	\$14.11	\$2,000.00	\$14,765.69	\$46,058.05
Ottawa County	Unallocated					\$0.00
Ottawa County	Operating					\$4,000.00
Ottawa County	Director Mtg					\$1,500.00
Ottawa County	Reduction					<u>(\$1,150.00)</u>
<b>Ottawa County Total</b>						<b>\$50,408.05</b>
Pawnee County	1	2076	\$12.58	\$1,500.00	\$18,210.79	\$45,826.87
Pawnee County	Unallocated					\$12,000.00
Pawnee County	Operating					\$4,000.00
Pawnee County	Director Mtg					\$1,500.00
Pawnee County	Reduction					<u>\$0.00</u>
<b>Pawnee County Total</b>						<b>\$63,326.87</b>
Payne County	1	1557	\$10.50	\$0.00	\$11,564.29	\$27,912.79
Payne County	5	1660	\$14.29	\$626.00	\$20,973.32	\$45,320.72
Payne County	Unallocated					\$0.00
Payne County	Operating					\$4,000.00
Payne County	Director Mtg					\$1,500.00
Payne County	Reduction					<u>(\$1,150.00)</u>
<b>Payne County Total</b>						<b>\$77,583.51</b>
Pittsburg County	1	1456	\$10.50	\$0.00	\$10,270.10	\$25,558.10
Pittsburg County	5	2076	\$17.50	\$1,688.00	\$24,479.82	\$62,497.82
Pittsburg County	Unallocated					\$7,500.00
Pittsburg County	Operating					\$4,000.00
Pittsburg County	Director Mtg					\$1,500.00
Pittsburg County	Reduction					<u>(\$1,150.00)</u>
<b>Pittsburg County Total</b>						<b>\$99,905.92</b>
Pontotoc County	1	2076	\$10.50	\$250.00	\$12,551.65	\$34,599.65
Pontotoc County	5	2076	\$11.50	\$250.00	\$20,916.01	\$45,040.01

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Pontotoc County	Unallocated					\$0.00
Pontotoc County	Operating					\$4,000.00
Pontotoc County	Director Mtg					\$1,500.00
Pontotoc County	Reduction					<u>(\$1,150.00)</u>
<b>Pontotoc County Total</b>						<b>\$83,989.66</b>
Pushmataha	2	88	\$12.61	\$0.00	\$1,484.31	\$2,593.99
Pushmataha	Vacant	1038	\$10.50	\$0.00	\$6,230.05	\$17,129.05
Pushmataha	Unallocated					\$12,000.00
Pushmataha	Operating					\$4,000.00
Pushmataha	Director Mtg					\$1,500.00
Pushmataha	Reduction					<u>\$0.00</u>
<b>Pushmataha Total</b>						<b>\$37,223.04</b>
Rogers County	1	2076	\$14.16	\$1,062.00	\$22,022.93	\$52,481.09
Rogers County	11	2076	\$20.33	\$850.00	\$30,097.41	\$73,152.49
Rogers County	Unallocated					\$36,500.00
Rogers County	Operating					\$18,000.00
Rogers County	Director Mtg					\$1,500.00
Rogers County	Reduction					<u>\$0.00</u>
<b>Rogers County Total</b>						<b>\$181,633.58</b>
Seminole County	3	2076	\$14.69	\$2,200.00	\$22,559.00	\$55,255.44
Seminole County	Unallocated					\$0.00
Seminole County	Operating					\$4,000.00
Seminole County	Director Mtg					\$1,500.00
Seminole County	Reduction					<u>(\$1,150.00)</u>
<b>Seminole County Total</b>						<b>\$59,605.44</b>
Sequoyah County	2	2076	\$14.04	\$2,600.00	\$14,874.58	\$46,621.62
Sequoyah County	9	2076	\$15.46	\$2,600.00	\$23,627.45	\$58,322.41
Sequoyah County	Unallocated					\$0.00
Sequoyah County	Operating					\$4,000.00
Sequoyah County	Director Mtg					\$1,500.00
Sequoyah County	Reduction					<u>(\$1,150.00)</u>
<b>Sequoyah County Total</b>						<b>\$109,294.03</b>
Shawnee	11	2076	\$13.82	\$850.00	\$26,128.68	\$55,669.00
Shawnee	9	2076	\$10.00	\$0.00	\$22,779.84	\$43,539.84
Shawnee	Unallocated					\$0.00
Shawnee	Operating					\$4,000.00
Shawnee	Director Mtg					\$1,500.00
Shawnee	Reduction					<u>(\$1,150.00)</u>
<b>Shawnee Total</b>						<b>\$103,558.84</b>

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
South Caddo	2	2076	\$14.64	\$2,800.00	\$15,220.80	\$48,413.44
South Caddo	5	2076	\$14.00	\$250.00	\$22,247.24	\$51,561.24
South Caddo	9	1903	\$13.68	\$2,400.00	\$22,021.28	\$50,454.32
South Caddo	Unallocated					\$0.00
South Caddo	Operating					\$4,000.00
South Caddo	Director Mtg					\$1,500.00
South Caddo	Reduction					<u>(\$1,150.00)</u>
<b>South Caddo Total</b>						<b>\$154,779.00</b>
Stephens County	2	2076	\$13.98	\$1,900.00	\$14,677.09	\$45,599.57
Stephens County	5	2076	\$14.78	\$1,900.00	\$27,411.39	\$59,994.67
Stephens County	Unallocated					\$0.00
Stephens County	Operating					\$4,000.00
Stephens County	Director Mtg					\$1,500.00
Stephens County	Reduction					<u>(\$1,150.00)</u>
<b>Stephens County Total</b>						<b>\$109,944.24</b>
Talihina	5	2076	\$19.61	\$2,400.00	\$17,596.09	\$60,706.45
Talihina	9	2076	\$10.50	\$426.00	\$20,428.66	\$42,652.66
Talihina	Unallocated					\$0.00
Talihina	Operating					\$4,000.00
Talihina	Director Mtg					\$1,500.00
Talihina	Reduction					<u>(\$1,150.00)</u>
<b>Talihina Total</b>						<b>\$107,709.11</b>
Texas County	1	2076	\$10.50	\$250.00	\$12,551.65	\$34,599.65
Texas County	9	1500	\$12.00	\$1,250.00	\$12,208.79	\$31,458.79
Texas County	Unallocated					\$0.00
Texas County	Operating					\$4,000.00
Texas County	Director Mtg					\$1,500.00
Texas County	Reduction					<u>(\$1,150.00)</u>
<b>Texas County Total</b>						<b>\$70,408.44</b>
Tillman County	2	2076	\$13.00	\$1,250.00	\$21,491.20	\$49,729.20
Tillman County	Unallocated					\$12,000.00
Tillman County	Operating					\$4,000.00
Tillman County	Director Mtg					\$1,500.00
Tillman County	Reduction					<u>\$0.00</u>
<b>Tillman County Total</b>						<b>\$67,229.20</b>
Tulsa County	1	2076	\$10.50	\$0.00	\$12,491.78	\$34,289.78
Tulsa County	11	2076	\$11.00	\$250.00	\$20,649.76	\$43,735.76
Tulsa County	5	0	\$11.50			\$0.00
Tulsa County	Unallocated					\$0.00
Tulsa County	Operating					\$4,000.00

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Tulsa County	Director Mtg					\$1,500.00
Tulsa County	Reduction					<u>\$0.00</u>
<b>Tulsa County Total</b>						<b>\$83,525.54</b>
Upper Washita	5	2076	\$16.13	\$2,800.00	\$18,688.33	\$54,974.21
Upper Washita	7	2076	\$11.67	\$626.00	\$23,829.67	\$48,682.59
Upper Washita	Unallocated					\$0.00
Upper Washita	Operating					\$4,000.00
Upper Washita	Director Mtg					\$1,500.00
Upper Washita	Reduction					<u>(\$1,150.00)</u>
<b>Upper Washita Total</b>						<b>\$108,006.80</b>
Valliant	2	2076	\$14.31	\$2,600.00	\$15,008.82	\$47,316.38
Valliant	7	1903	\$13.27	\$3,000.00	\$14,518.01	\$42,770.82
Valliant	Unallocated					\$0.00
Valliant	Operating					\$4,000.00
Valliant	Director Mtg					\$1,500.00
Valliant	Reduction					<u>(\$1,150.00)</u>
<b>Valliant Total</b>						<b>\$94,437.20</b>
Wagoner County	3	2076	\$17.59	\$3,400.00	\$16,831.24	\$56,748.08
Wagoner County	Unallocated					\$12,000.00
Wagoner County	Operating					\$4,000.00
Wagoner County	Director Mtg					\$1,500.00
Wagoner County	Reduction					<u>\$0.00</u>
<b>Wagoner County Total</b>						<b>\$74,248.08</b>
Washita County	11	2076	\$14.52	\$1,500.00	\$26,632.41	\$58,275.93
Washita County	9	2076	\$10.00	\$250.00	\$15,386.93	\$36,396.93
Washita County	6	2076	\$15.50	\$1,900.00	\$16,012.17	\$50,090.17
Washita County	Unallocated					\$0.00
Washita County	Operating					\$4,000.00
Washita County	Director Mtg					\$1,500.00
Washita County	Reduction					<u>(\$1,150.00)</u>
<b>Washita County Total</b>						<b>\$149,113.03</b>
West Caddo	2	2076	\$14.52	\$2,800.00	\$15,161.14	\$48,104.66
West Caddo	5	2076	\$12.72	\$850.00	\$26,045.13	\$53,301.85
West Caddo	Unallocated					\$0.00
West Caddo	Operating					\$4,000.00
West Caddo	Director Mtg					\$1,500.00
West Caddo	Reduction					<u>(\$1,150.00)</u>
<b>West Caddo Total</b>						<b>\$105,756.51</b>
Woods County	1	1692	\$10.50	\$0.00	\$14,252.82	\$32,018.82

FY-2011 Conservation District Allocation - Final

District Name	Description *	Allocated Hours	OCC Hourly	Longevity Amount	Benefit Package	TOTAL
Woods County	5	1692	\$10.00	\$250.00	\$11,675.27	\$28,845.27
Woods County	Unallocated					\$0.00
Woods County	Operating					\$4,000.00
Woods County	Director Mtg					\$1,500.00
Woods County	Reduction					<u>\$0.00</u>
<b>Woods County Total</b>						<b>\$66,364.09</b>
Woodward County	Unallocated					\$64,000.00
Woodward County	Operating					\$4,000.00
Woodward County	Director Mtg					\$1,500.00
Woodward County	Reduction					<u>\$0.00</u>
<b>Woodward County Total</b>						<b>\$69,500.00</b>
<b>Grand Total</b>						<b>\$7,950,209.35</b>

\*

Secretary 1	1
Secretary 2	2
Program Coordinator	3
District Manager	5
Watershed Aide	6
Engineering Aide	7
Equipment Manager	9
Allocated Other	11

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**December 6, 2010**

**Administration**

- Participated in a NACD conference call regarding the Farm Bill
- Attended OACD Area 1, 2, 4, 5 meetings
- Attended the GI Council meeting
- Attended the initial meeting of the Eastern Red Cedar Registry Board
- Attended a meeting with EPA officials in Dallas to discuss the Illinois River TMDL
- Attended the Okmulgee County Conservation District Awards Banquet
- Attended the Grant County Conservation District No Till Meeting
- Attended the Oklahoma Farm Bureau Convention banquet
- Participated in the joint OCC-NRCS meeting about the new Illinois River Watershed/Eucha-Spavinaw Initiative
- Participated in the Cobb Creek Site #1 groundbreaking ceremony in Deer Creek Conservation District
- Continued work on a Wildlife Credits Agreement with OACD and the Oklahoma Department of Wildlife Conservation
- Participated in an NACD South Central partnership teleconference

**Information Officer**

- Continued technical management of and updating information on OCC's web page. Created and published the following stories:
  - Blue Thumb Volunteer Conference
  - Blue Thumb Receives Golden Paddle Award
  - Oklahoma Leads the Region in Nonpoint Water Quality Success Stories
  - Blue Thumb Grants to Conservation Districts
  - Blue Thumb 2010 Volunteer Conference
  - NALMS 30th International Symposium
  - OCC Full Staff Meeting, Oxley Nature Center
  - Commissioners of Land Office Annual Fall Lease Auction
- And posted links to the following conservation stories:
  - Progressive Farmer features Conservation
  - Field Notes features Conservation Kerr Center newsletter
- Assisted districts and distributed entry materials for the Excellence in Communications Awards program.
- Assisted OACD and conservation districts with info about the OACD Conservation Awards
- Prepared printed programs for all Area Meetings. Attended all Area Meetings and took photographs and managed audio/visual equipment. Assisted presenters with preparation and presentation of PowerPoint presentations. Distributed photos and news releases following the meetings via the web page.
- Chaired a meeting of the Oklahoma State Webmanagers Group
- Monitored Oklahoma City and Tulsa newspapers.
- Continued arrangements for farm shows and convention displays.
- Deposited OCC publications with the Publication Clearinghouse of the Dept. of Libraries in compliance with statutes.

### **Trial Outreach Coordinator**

#### **Stamper Project –**

- A tour of the facility took place on October 22. Shanon Phillips and Darrel Dominick attended for the OCC. Representatives from Tysons, City of Tulsa and ODA were present.
- A NRCS Conservation Innovation Grant was applied for in June. NRCS did not fund the grant request.
- The Cherokee Hills RC&D's proposal for funding with federal Department of Energy stimulus funds through the ODOC/ODOE was selected for forwarding to Washington, DC. This funding proposal was then rejected by the Department of Energy because they classified the project as "research and development" (R&D). This project is not R&D but is a production facility that produces renewable energy from biogas and organic liquid fertilizer. The R&D was completed before moving forward with construction of 20,000 square feet of facilities. This in turn continues to provide better nutrient management options in watersheds that provide drinking water for rural communities and Tulsa. This funding would have created over 35 rural jobs.

#### **Chickasaw Nation –**

- No new information provided to confirm a signing ceremony. MOU has been agreed upon and is in the Governor's office.

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

- Continue to work with the KTCD on their long range plan and efforts.

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

- A meeting with the tribes located in Ottawa County was held on October 20 in Afton.
- OCC/OTCAC had a joint display at the USDA Tribal Consultation meeting in OKC on November 3 and 4<sup>th</sup> at the Marriott. Twelve tribes from OK and TX participated.

#### **SE OK Water Plan/Choctaw and Chickasaw Nations**

- On Nov. 5, met with a representative of the Choctaws and Chickasaws concerning a water plan they are developing. Stressed the need for grassroot involvement and voluntary conservation on private lands that positively impacts water quality and quantity.

#### **Oklahoma Prescribed Fire Council (OPFC)/Controlled Burn Indemnity Fund –**

- Mr. Ron Voth is working with the High Plains RC&D and others in forming an umbrella organization for the burn associations. This will help organize the associations so that liability insurance can be purchased at a reasonable price.
- Mr. Doug Rigdon, Rigdon & Associates (IL) presented information on private sector liability coverage for prescribed burns to the OPFC Steering Committee and OCC team members on August 24.
- An umbrella organization will be formed with and for the OK Burn Associations to organize and then apply for the private sector liability insurance. This organization will be similar to one already formed, in Texas/Edwards Plateau, and making private sector liability insurance available and reasonably priced.

**OKLAHOMA CONSERVATION COMMISSION  
DISTRICT SERVICES DIVISION  
NOVEMBER MONTHLY SUMMARY**

**Lisa Knauf, Director**

**December 6, 2010 Commission Meeting**

**Provided Assistance to the Following Districts**

Adair	Ellis	Lincoln	Payne
Beaver	Garfield	Love	Pittsburg
Blaine	Grady	Major	Pushmataha
Bryan	Harper	Marshall	Seminole
Caney Valley	Haskell	Mayes	Shawnee
Delaware	Kiowa	Oklahoma	Texas
E. Woods	Latimer	Osage	Wagoner

**Meetings & Events Attended**

\* Conservation District Board Meetings Attended:

- Bryan
- Caney Valley
- Kiowa County
- Mayes County
- Payne County
- Pittsburg County
- Pushmataha

\* Attended Area 1, 2, 4 & 5 OACD meetings

**Division Activities**

- \* Provided training to new employees in Bryan Co, East Woods Co., Kiowa Co., Payne Co., and Pittsburg Co. Conservation Districts. Provided additional training to secretary in Mayes County.
- \* Continued to assist Garfield Co., East Woods County, Pushmataha, Caney Valley, and Bryan Conservation Districts with preparations for board meeting including development of agenda, payment of bills and taxes, and recording minutes.
- \* Continued investigation into embezzlement of funds from Pushmataha Conservation District. Made inquiries to District Attorney's Office.
- \* Assisted Adair, Caney Valley, Mayes County and Pushmataha Conservation District with IRS and state tax issue.
- \* Assisted with personnel issue in Adair County.
- \* Developed handouts for OACD meeting; worked with host districts and OACDE area directors to finalize meeting logistics; and prepared luncheon speaker packet.
- \* Researched IRS changes for banks accepting federal tax payments. Notified Districts of this change at Area Meetings.
- \* Gathered information from other states regarding performance based allocations to conservation districts.
- \* Began compiling surveys from Area Meetings.
- \* Began working on latest grant from USFWS for assistance with Burn Associations.
- \* Assisted Districts and Agency staff with NRCS computer access issues.
- \* Compiled NRCS performance worksheets.
- \* Reviewed conservation district minutes.
- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**NOVEMBER MONTHLY SUMMARY**  
Shanon Phillips, Director  
December 6, 2010

**Conservation District Meetings**

- Staff attended Adair, Blaine, Central North Canadian, Cherokee, Delaware, Haskell, Latimer, South Caddo, and Talihina Conservation District Board meetings.

**Implementation/Demonstration Projects**

**Honey Creek**

- Staff conducted the following activities:
  - 99 conservation plans have been written on 18,928 acres in the watershed
  - 50 cooperators are actively participating and 32 have completed implementation
  - 0 new contracts were written this month for a total of \$12,104
  - Conducted 6 site visits this month to inspect completed BMPs
  - Held 4 consultations with producers or interested participants
  - Funds spent during October 2010: \$0.00
  - Total claims paid to date through 10/2010: \$1,118,877
  - Cooperators Share: \$562,927
  - Funds obligated to date: \$1,468,185
- **BMPs completed in the watershed this past month:**
  - No new BMPs were completed this month.
  - A total of 30,147 linear feet of riparian exclusion fencing has been installed, which increases the total riparian acres protected to 314 acres.
  - A total of 134,379 linear feet of fencing has been installed.
  - A total of 11 septic systems have been replaced.
  - A total of 18 ponds have been constructed.
  - A total of 112 watering facilities have been installed.
  - A total of 38,852 feet of pipeline has been installed.
  - A total of 37 water wells have been installed.
  - A total of 22 winter feeding facilities have been constructed.
  - A total of two cake-out litter storage facilities have been completed.
  - A total of 117 acres of grass planting have been completed.

**North Canadian River**

- Staff conducted the following activities:
  - 101 conservation plans have been written in the watershed
  - 86 cooperators are actively participating
  - Conducted 18 site visits to inspect BMPs
  - Held two consultations with interested participants
  - Total claims paid to date through 9/20/2010: \$720,643
  - Cooperators Share: \$90,359
  - Funds obligated to date: \$1,576,285
  - Worked booth at the Blaine County Cattlemen's Association Annual Meeting, Watonga
- **BMPs completed in the watershed this past month:**
  - 1 new septic system was replaced this month, for a total of 5 septic systems replaced.
  - 16,273 acres of no-till farming have been implemented.

- 45,780 linear feet of riparian fencing were completed and 27,990 feet are pending
- 920 acres of grass planting have been completed.
- 410 acres of riparian exclusion implemented and 157 acres are pending.
- 7,842 linear feet of cross fencing have been completed.
- One grade stabilization structure has been completed.
- 5 solar pumps/ watering tanks/ wells were completed.

### **Illinois River Riparian Project**

- Staff conducted the following activities:
  - 56 conservation plans have been written in the watershed.
  - A total of 181 applicants have applied and 127 have been approved to date.
  - 35 cooperators are actively participating and 69 participants have completed implementation.
  - Funds spent during September 2010: \$6,132.88
  - Total 319 claims paid to date through 10/11/2010: \$943,111
  - Cooperators Share: \$460,202
  - Funds obligated to date: \$1,520,729
- **BMPs completed in the watershed this past month:**
  - 0 new Septic system replacements, a total of 60 have been replaced
  - 19.7 new acres were enrolled in riparian area use exclusion, for a total of 658.9 acres
  - 11,129 new linear feet of riparian fence
  - 421.5 new cubic yards of heavy use area
  - 2 wells were installed, for a total of 9 water wells
  - 1 solar pump, and 1 storage tank
  - 1 pond, for a total of 3
  - 13,023 DI feet of pipeline pvc
  - 6 off-site watering facilities have been installed
  - A total of 27,886 linear feet of cross fencing have been installed
  - A total of 36,783 linear feet of fencing have been installed
  - 8 winter feeding facilities/waste storage facilities
  - 68 heavy use areas have been completed
  - 46 watering facilities have been completed
  - 32,305 feet of pipeline have been installed

### **Eucha/Spavinaw Creek**

- Staff conducted the following activities:
  - 44 cooperators are actively participating
  - 1 new contract was written this month for a total of \$1,644
  - 16 conservation plans have been written this year and 128 conservation plans have been written since June 2007.
  - Conducted 3 site visits this month to inspect completed BMPs
  - Held 4 consultations with producers and interested participants
  - Funds spent during October 2010: \$9,865
  - Total claims paid to date through 10/2010: \$1,719,246.56
  - Cooperators Share: \$727,338.87
  - Funds obligated to date: \$1,305,703.01
  - Presented at the Oklahoma Tribal Conservation Advisory Council in Afton
- **BMPs completed in the watershed this past month:**
  - Added 1,202 new linear feet of cross-fencing, for a total of 157,385
  - Installed 1 new septic system, for a total of 23 septic systems replaced

- Constructed 0 new ponds, for a total of 9 ponds constructed
- Installed 1 new watering facility, for a total of 134 watering facilities
- Installed 1,045 feet of pipeline, for a total of 27,344 feet of pipeline
- Drilled 0 new water wells, for a total of 23 water wells completed
- Constructed 0 new winter feeding facilities, for a total of 16 winter feeding facilities.
- A total of 203.4 acres of grass planting have been completed in the watershed.
- Installed 1 spring development, and 1 waterway.
- Added 0 linear feet of riparian fencing, for a total of 15,259 linear feet of riparian fencing

### **Conservation Reserve Enhancement Program**

- Staff conducted the following activities:
  - 113 applications have been taken for CREP
  - 111 site visits have occurred
  - 18 have been GPSed and are ready for contracts
  - 42 contracts have been approved and signed
  - 492 acres are enrolled and 394 acres are pending
  - Contracted Funding from FSA to-date: \$730,077
  - Remaining FSA funds: \$19,369,922
  - Contracted Funding from the State: \$2,183
  - Contracted Funding from landowners: \$76,050 for a total of \$808,310
  - Participated in the Illinois River Festival and staffed a CREP booth
- **BMPs Completed:**
  - A total of 70,882 linear feet of riparian exclusion fencing is contracted.
  - A total 73,520 bare root seedlings are contracted to be planted.
  - One pond has been constructed.
  - One water well has been installed and six others are contracted for installation.
  - One heavy use area has been constructed.
  - Six watering facilities are contracted for installation.
  - 2,123 feet of pipeline is contracted for installation.

### **Technical Writing**

- Staff submitted to EPA the following:
  - Revised the Illinois River Watershed Based Plan and resubmitted to the USEPA (11/2)
  - Quality Management Plan
  - Wetlands Program QAPP for Floristic Quality Index project
- Staff received approval from EPA for the following:
  - Thunderbird Watershed Based Plan
- Staff conducted the following activities:
  - Conducted field audits for monitoring staff (11/2)
  - Assigned new Waterbody ID numbers for new stream monitoring sites
  - Created GIS maps for a Blue Thumb project
  - Worked OACD area meeting as speech judge
  - Worked on 2010 NPS Annual Report
  - Fulfilled five data request (MB)

### **Monitoring**

- Staff conducted the following activities:
  - Conducted routine water quality monitoring for the Rotating Basins - 4.2 sites (Upper Red River and Washita River Basin) and 5.2 (Lower Red River Basin) In addition, water

samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites.

- Began identifying landowners and forwarding monitoring permission requests to those landowners associated with the Rotating Basin Project 1.3 (Neosho-Grand and Upper Canadian River Basins) proposed monitoring sites.

### **Wetlands Coordinator**

- Staff conducted the following activities:
  - Conducted 30 wetland determinations
  - Planted trees and wetland plants for Brookhaven Creek for "*Partnerships for Wetland Protection, Restoration, and Planning in an Urban Setting*" OCC #571, Norman
  - Completed estimates of wetland acreage and changes in the Deep Fork River watershed and the final report for "*Wetlands Monitoring Program Development*" OCC #570

### **Carbon Program**

- Staff conducted the following activities:
  - Attended OACD Area I and IV meetings and spoke with district employees about the Carbon Program.
  - Held teleconference with Colorado Governor's energy office.
  - Provided a quote to Market Mechanisms in Agricultural Green house gases for their grant proposal to the Packard Foundation.
  - Selected Blaine and Logan County conservation Districts for recognition from the WQ division for their support for their work supporting the Carbon Program.
  - Coordinated with Monty Ramming to complete the North Canadian Pilot Program Year 2 verification and to conduct field verification training sessions for districts in Areas I and II.
  - Drafted OCC partner agreements for the WFEC/CIG Project, including OACD, OFS, OSU, and partnering districts in Areas I and IV.

### **Caddo County Special Projects**

- Staff conducted the following activities:
  - PW 1059 progress:
    - All easements and land rights have been secured.
    - Waiting for the regional FEMA office to review and approve our designs and drawings
  - PW1060 progress:
    - All easements have been secured and the designs and the contract package have been completed by the project engineer and have been submitted to State NRCS Conservation Engineers office. Currently, the Real Property Work map is under review by the State Engineer. Once the State Office has reviewed the designs and contract package FEMA will be notified and the process of determining which repairs are funded by FEMA and which will be funded by CCPI will begin.
    - Currently, waiting for approval of our plans from the Denton regional office of FEMA.
    - The PW 1060 section includes the first 3 miles of Sugar Creek going north from the Gracemont Bridge and the Whitebread Lateral.
    - Completed a table of ownership, easements and extents for the PW 1234 section
    - Currently, working on drawings and designs for the PW 1234 section of the creek
    - We will begin soliciting bids once we have received approval from FEMA.

### **Blue Thumb - Statewide**

- Staff conducted the following activities:
  - Received the Golden Paddle Award from Illinois River Partnership, Springdale (11/9)

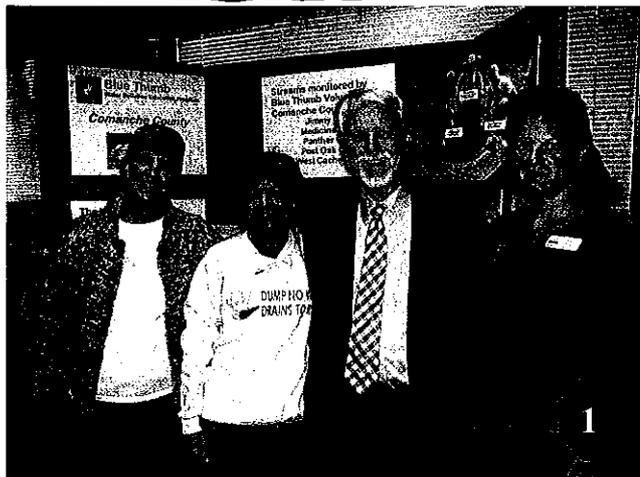
- Held the Blue Thumb Volunteer Conference, Oklahoma City University (11/5-11/6)
- Conducted quality assurance and macroinvertebrate sub-sampling sessions with volunteers across the state.
- Taught a fish identification class at Oklahoma City University, OKC (11/1)
- Gave presentation *Volunteers in Action* at the North American Lake Management Society International Symposium, OKC (11/4)
- Created and displayed Blue Thumb 4 posters for the NALMS conference, OKC (11/2-11/5)
- Distributed new 2011 Blue Thumb Calendars at OACD meetings and BT events.
- Hosted event *Play Hard* High School Teacher and Student Blue Thumb Conference, OCU (11/20)
- Planted plants in the rain gardens at Remington Elementary School with the help of 300 students and 20 volunteers (11/8 and 11/9)
- Conducted a mini-academy stream training at Ada High School (11/13)

## Meetings

- Various staff attended the following meetings:
  - Attended USEPA Grants Reporting and Tracking System Training, Atlanta (11/8-11/10)
  - Attended and gave 2 presentations at the National Nonpoint Source conference, Milwaukee (11/16-11/18)
  - Attended OACD Area I meeting, Beaver (11/4)
  - Attended OACD Area V meeting, Chickasha (11/9)
  - Attended OACD Area III meeting, Claremore (10/27)
  - Attended OACD Area II meeting, Oklahoma City (11/16)
  - Attended the OACD Area IV meeting, Wilburton (11/18)
  - Attended North American Lake Management Society International Symposium (NALMS) freshwater algae identification course, OKC (11/2)
  - Gave 2 presentations and facilitated at the NALMS conference, OKC (11/3-11/5)
  - Attended and gave presentation at the 2010 Ozark Summit, Tahlequah
  - Attended the Illinois River Initiative, Tahlequah (11/8)
  - Attended the NRCS Soil Workshop in Claremore (11/18)
  - Attended HRDS training courses: *Motivating for Performance* and *Policy Analysis*
  
- An asterisk indicates that the activity was planned when the monthly summary was submitted.



## Blue Thumb Photo Summary November 2010



### **Blue Thumb 2010 Volunteer Conference, November 5 & 6, 2010:**

1. Special guest Bob Carlson—retired professor from Kent State University—attended the Friday night portion of the Blue Thumb Volunteer Conference. Dr. Carlson is world renowned for his work with volunteers on measuring water clarity.
2. Volunteer attendees soak up great information on aquatic invasive and nuisance plant species at the Saturday morning portion of the conference.
3. Actual aquatic invasive plant species even came to the Blue Thumb conference, giving attendees the opportunity to get up close and personal with them. Blue Thumb volunteers have been asked to report on invasive plants at their monitoring sites.
4. The final event of the Blue Thumb Conference was a tour of Oklahoma City University's Gamble-Buchanan Outdoor Learning Lab.



*Kevin Gustavson works with students from Remington Elementary School (Tulsa) on November 9 as they place plants in the school's new rain garden.*

*Rain gardens—one of Kevin's specialties—capture and hold runoff, in this case runoff from a parking lot. Stormwater is cleaned as it filters through the rain garden, thus protecting water quality in area streams. The slowing of the water protects stream banks from erosion.*



*Dr. Delia Haak (Illinois River Watershed Partnership) hands over a "Golden Paddle" award to Cheryl Cheadle and Jean Lemmon at the non-profit group's annual meeting on November 9.*

*The award was given to Blue Thumb in honor of the work done in the Illinois River watershed by Blue Thumb volunteers and staff. Eight stream sites are monitored by Blue Thumb volunteers in the Illinois River watershed.*

*Nicole Norris coordinated a natural resource day at Robbers Cave State Park that brought in students from four conservation districts. Students learned about soils, water quality, aquatic life, water safety, wildlife, and much more at the fun and educational day held late last month.*



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

**December 6, 2010**

- Processed vouchers
- Reconciled October activity to the Office of State Finance and the State Treasurer
- Reconciled October activity for the employer's share of health insurance and retirement from 87 conservation districts
- Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding and Tar Creek via the U.S.D.A. Natural Resources Conservation Service
- Preparation of AFLAC and OSEEGIB billings for Plan Year 2010
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Attended training for purchase card conversion to Bank of America
- Input calendar year 2011 employee benefits information for conservation district employees into the Oklahoma State and Education Employees Group Insurance Board system
- Prepared calendar year 2011 Confirmation of Benefits statements for conservation district employees
- Made revisions to and submitted FY-2011 agency Affirmative Action Plan
- Attended CORE training for budget reporting
- Met with the Office of State Finance to discuss available shared services
- Prepared FY-2011 conservation district allocations for remainder of FY-2011 and began CORE change orders to reflect additional allocation
- Processed and completed claim against the National American Insurance policy for conservation district liability

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

**Mike Kastl, AML Program Director**

December 6, 2010

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

1. Farley - 085 (Sequoyah County)

The contractor, Talon/LPE, of Tulsa, has completed approximately 78 percent of the work in 70 percent of the contract time. The contractor has kept the additional equipment and manpower to complete the project within the allowed contract time, even possibly ahead of schedule. The completion date is February 4, 2011, which corresponds to a contract time of 200 calendar days.

2. Bronson - 071 (Rogers County)

The reclamation work has been completed. Final seeding of the site has been completed. The project will be monitored monthly and/or after rainfall events of 0.5 inch or greater.

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

1. Bates/Fullerton - 259 (Rogers County)

A site visit with the landowner, Bennie Fullerton, has been completed. The land owner is in agreement with the revision of the limits of land reclamation. The site will be redesigned and possibly advertised for bids in early 2011.

2. Shouse - 251 (Rogers County)

Construction began on October 5, 2010. The contractor began on the West side of Hwy 28 with two CAT 631 scrapers and a D8 dozer. One other D8 Dozer will be used to work the east side of the roadway and a D6 dozer to fine grade the site. The Contractor is progressing very quickly moving approximately 5,000 to 8,000 CY per day. It is anticipated that he will complete the work in approximate 30 days of the 90 contract days available.

3. Azbill - 246 (Rogers County)

The prebid conference for contractors was held October 18, and the bids were opened October 28. The engineer's estimate for the project is \$365,000. Bids were opened October 28. On November 3 the OCC accepted Thomas Construction, Inc., of Fort Scott, Kansas, as the low bidder at \$336,583. Construction is anticipated to begin in mid December.

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

The project has been sent to Department of Central Services, Construction and Properties Division to be advertised for bids. A mandatory prebid conference for contractors will be held at the project site on Tuesday, November 30. An addendum was issued for the project to reduce the project size from 102 acres to approximately 84 acres. The project area north

of the road (E 1100 RD) will be advertised as a separate project. We anticipate that this project will be constructed just as if the project was originally bid. The project limit was changed to expedite the environmental approval process through OSM and to allow more contractors the ability to bid on the project. The estimated cost of the revised Phase 2 is \$900,000 to \$1.1 million whereas the estimated overall project cost is \$1.1 to \$1.3 million. The bid opening is scheduled for December 14.

## **FUTURE PROJECTS**

### **1. Peevyhouse - 140 (Haskell County)**

The design for this project is completed. Specifications and the bid quantities will be developed by early December. It is anticipated that the project will be advertised in mid to late December with a bid opening in January. The estimate cost of the project is \$160,000 and will reclaim approximately 20 acres of land, eliminate 4 acres of hazardous water body and approximately 1,000 LF of dangerous highwall.

### **2. McSpadden – 026 (Rogers County)**

A partial endfill of this pit occurred near a 90 degree roadway curve in 1985. The highwall is as close as 6 feet to the roadway and is actively undercutting and getting closer to the roadway edge. This site needs to be passed through reclamation committee, site surveyed and environmental clearances obtained. The construction start is anticipated in late summer of 2011.

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

**Mike Sharp, Director**

November, 2010

- Sharp attended the Innotech Conference and State CIO/IT Director meeting in OKC on November 10.
- Sharp and Willoughby attended GIS Day at Tulsa Community College on November 16.
- Sharp attended OACD Area V meeting in Wilburton on November 18.
- Willoughby attended the Mid-America GIS Consortium retreat on November 5-7 in Missouri.

**IT Support Activity**

- Worked on various hardware and software support issues for OCC computer systems.
- Routine server, software and anti-virus and anti-spam maintenance.
- Worked with various conservation districts on IT issues.
- Met with OSF data center staff/contractor to plan re-location of agency servers from old data center to new data center located at 30<sup>th</sup> & Lincoln. Move is now scheduled for December 4.
- Planning migration of data and testing new servers which are replacing aging servers.
- Completed and submitted the CIO IT Assessment Survey and Questionnaires

**Geographic Information System (GIS) Activity**

- Provided GIS support to AML, WQ, Conservation Programs and Blue Thumb.
- Worked with Henry Roye on mapping of Hwy270 AML Emergency Project.
- Worked with the Watershed Assessment Team on various issues.

**Office of Geographic Information**

- Participated in various Oklahoma Broadband Team meetings.
- Participated in the Landcover Layer update Workgroup meeting.
- Worked with contractor MY Consulting and sub-contractor Coordinate Solutions on the OKMaps Phase 2 project.
- Worked with OPM on GIS job descriptions.
- Conducted November GI Council meeting on November. Presentation was by Alex Pettit, State CIO, who spoke on "Communities of Practice and the Federated Security Model". The next Council meeting will be on January 7, 2011.
- Met with Rep. Jason Murphey to discuss GIS issues.
- Meetings planned for November 23 to meet with OK Army National Guard and OK Homeland Security staff to discuss GIS issues.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Robert W. Toole, Director**  
**December 6, 2010**

Administration

- CPD administration & management: CPD Staff Meeting; WT staff meeting
- Government Affairs: Kingfisher Flood Project Administration; OCIA Bond Administration; DCS IDIQ contracting
- OCC Administration: Principle Staff Meeting
- Board Meetings: Logan County
- Dam Safety IMT: Team Training Plan Development
- NRCS: Watershed O&M and Rehabilitation Coordination
- OWRB: Watershed dams & dam safety coordination; revise OWRB/OCC MOU
- OACD: Attended all Area Meetings
- Professional Development: Advanced Problem Solving

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.
- OACD: Attended Area II Meeting.
- Claims: Processed 89 cost-share claims for a total reimbursement of \$277,954.46 including:
  - 74 locally led claims for a total of \$147,816.58
  - 15 Priority Watershed claims for a total of \$130,137.88
- Assistance: Provided Cost-Share Program assistance to 21 Conservation Districts:

Craig County	Cotton County	Little River
Caney Valley	Ottawa County	Sequoyah County
Alfalfa County	Cimarron Valley	Cherokee County
Blaine County	Lincoln County	South Caddo
Kiowa County	Noble County	Bryan
Pawnee County	Kay County	Mayes County
Dewey County	Delaware County	Central North Canadian River

Watershed Rehabilitation

- Administrative, technical and land rights assistance to 4 Conservation Districts:

Sequoyah County – Sallisaw 32, 33, 34	South Caddo – Sugar L 44
Pontotoc County – Upper Clear Boggy 33, 34, 35 & 36	Kingfisher County – Cottonwood 15
Logan County – Cottonwood 54	East Canadian County – Cottonwood 16
- Contracting:
  - West Caddo CD-Sugar L43 construction progressing
  - East Canadian County CD-Cottonwood 17 construction progress
  - Adair County CD-Sallisaw 18M construction progressing
  - Washita County CD-Turkey 9 accepted low bid November 22
  - Caney Valley CD-Double 3 construction progressing
  - Deer Creek CD-Cobb 1 accepted low bid November 1
  - Pontotoc County CD-Upper Clear Boggy 35 pre-bid meeting on December 9
  - Kingfisher County CD-Cottonwood 15 flood proofing pre-bid meeting on December 1
- Rehabilitation Assessment Project:
  - field reviews conducted to date: 83
  - breach analysis & mapping: 44 complete
  - rehab alternatives & ranking: 36 in progress
  - assessment report preparation: 41 in progress
- NRCS Rehabilitation Agreement Management: 14 agreements for a total of \$42 million
- Conducted watershed assessments in Muskogee County
- Rehabilitation Project Status:
  - Construction Complete-20
  - Contracting/Construction Started-6
  - Construction Pending Land Rights-10
  - Planning & Design Underway-11

Watershed New Construction

- Alfalfa County – Turkey 8 construction progressing

Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 21 Conservation Districts:

Garvin	Muskogee County	McClain County
Hughes County	Konawa	Pontotoc County
Grady County	Payne County	Stephens County
Caney Valley	Okfuskee County	South Caddo
Dewey County	North Fork of Red River	Kiowa County
Upper Washita	East Canadian County	Custer County
Love County		
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 9 sites.
- Board Meetings: Garvin
- OACD: Attended Area II and Area IV Meetings
- Watershed Aide Management: Konawa; Kiowa County; Murray County; Washita County; Grady County
- NRCS Remedial: 4 agreements for a total of \$4.7 million
- Claims: Processed 51 watershed claims for a total reimbursement of \$165,931.22
- Watershed Aide Staffing Requests: Arbuckle/Love County; Pontotoc County; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- O&M Funding Requests:
  - This month: 37 requests reviewed; 37 requests approved for a total amount of \$178,973.06; 13 Conservation District's assisted
  - To date: \$3,131,599.50 total amount allocated from bond funds; 51 Conservation District's assisted
- Contracting: O&M Repairs
  - Caney Valley-Cotton Coon Mission 12D-construction progressing
  - Custer County-Beaver 12 & Barnitz 32-construction progressing
  - North Fork of Red River-Timber 5 & 6-accepted bid October 21
  - Okfuskee County-Okfuskee Tribs H10 & N9-construction progressing
  - East Canadian County-Uncle John 2, 5 & 9-bid open scheduled December 14
- Contracting: Remedial Repairs
  - South Caddo, Sugar Creek Farrow Drop & Station 493- accepted bid November 3