

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln**  
**Oklahoma City, Oklahoma**  
**Tuesday, January 4, 2011 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the December 6, 2010 regular meeting minutes.
5. Discussion and possible approval of District Director Appointments (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Conservation Commission employees:
  - a. Ann Craven, Water Quality Program Executive Secretary, for 15 years of service.
  - b. Margaret Blevins, Water Quality Program Data Manager, for 25 years of service.
  - c. Jim Leach, Water Quality Program Cost-share and Finance Director, for being named Employee of the Quarter.
8. Presentation of Commission Agreements (Exhibit #3):

Discussion and possible ratification of the following new agreement:

  - a. Office of Surface Mining for the 2011 AML Simplified Grant.

Discussion and possible approval of the following amended agreement:

  - b. Oklahoma State University #07-137, Amendment #2, regarding the phosphorous and sediment reduction from the North Canadian River Watershed Implement Program; amended to extend agreement to February 28, 2011.

Discussion and possible approval of the following new agreement:

  - c. Office of the Secretary of Environment regarding the FY2011/2012 319h Grant.
  - d. Office of State Finance to provide payroll processing.
9. Presentation of Out of State Travel Requests (Exhibit #4):

Discussion and possible ratification of the following request:

  - a. 14<sup>th</sup> Annual No-Till on the Plains Winter Conference, January 26-27, 2011, Salina, Kansas.

Discussion and possible approval of the following new request:

  - b. South Central Arc Users Group Planning Meeting, January 20-21, 2011, San Antonio, Texas.

10. Discussion and possible approval to co-sponsor the 2011 No-till Oklahoma Meeting, February 1-2, 2011, Norman, Oklahoma.
11. Discussion and possible approval of the Kiowa County Conservation District's request for consideration of consolidation funds (Exhibit #5).
12. Discussion and possible approval of Cost Share Program Year 11B special request from the Wagoner County Conservation District to add Animal Trails and Walkways (575).
13. Discussion and possible approval of FY 2011/FY 2012 OK 319 Workplans including FY 2011 319 Special Projects Funding for Illinois River, Eucha/Spavinaw, and Honey Creek watersheds.
14. Discussion and possible approval of recommended revisions to priority watershed cost-share rates and practice specifications in Illinois River, Eucha/Spavinaw, and Honey Creek watersheds to expand CREP enrollment, increase practice adoption in critical areas, and ensure program consistency within conservation districts.
15. Public Comments.
16. New Business.
17. Break (at option of the Chair)
18. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf Owen, District Services Director
    3. Shanon Phillips, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Steve Coffman, Financial Management and Human Resources Director
    6. Mike Sharp, Information Technology Director
    7. Robert Toole, Conservation Programs Director
    8. Ben Pollard, Assistant Director
  - c. Oklahoma Association of Conservation Districts
  - d. USDA-Natural Resources Conservation Service
  - e. Oklahoma Department of Agriculture, Food and Forestry
19. Next Meeting: Monday, February 7, 2011, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment.

## MINUTES

### CALL TO ORDER

The Oklahoma Conservation Commission met December 6, 2010, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:35 a.m. by Chairman Mike Rooker. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted December 3, 2010, at the front entrance of the building.

### ROLL CALL

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

Mike Rooker, Chair  
George Stunkard, Vice Chair  
Dan Lowrance, Secretary  
Jim Grego, Member  
Matt Gard, Member

Others in attendance were:

Mike Thralls, Executive Director  
Ben Pollard, Assistant Director  
Steve Coffman, Financial Management and Human Resources Director  
Robert Toole, Conservation Programs Director  
Shanon Phillips, Water Quality Program Director  
Ron Cardwell, Engineer  
Mike Sharp, Information Technology Director  
Lisa Knauf Owen, District Services Director  
Mark Harrison, Information Representative  
Janet Stewart, General Counsel  
Cheryl Cheadle, State Blue Thumb Coordinator  
Jean Lemmon, Blue Thumb QA Officer  
Kevin Gustavson, Blue Thumb Low Impact Development Educator  
Kim Shaw, Blue Thumb Education Coordinator  
Dennis Boney, Watershed Technician  
Jana Chicoine, Administrative Officer  
George Moore, Watershed Technician  
Johnny Pelley, Watershed Technician  
Eldon Merklin, Cost-share Program Coordinator  
Ed Crall, Special Project Supervisor  
Tracy Reeder, AML Inspector  
Gene Spurlock, AML Inspector  
Ron Hilliard, Natural Resources Conservation Service State Conservationist  
Steve House, Oklahoma Association of Conservation Districts Vice President  
George Fraley, Oklahoma Association of Conservation Districts

Joe Parker, Oklahoma Association of Conservation Districts  
Clay Pope, Oklahoma Association of Conservation Districts Executive Director  
Steve Thompson, Oklahoma Department of Agriculture, Food and Forestry Associate  
Commissioner  
Jeanette Nance, Office of the Governor  
Ed Fite, Oklahoma Scenic Rivers Commission Executive Director  
Steve Randall, Oklahoma Scenic Rivers Commission Chairman  
Virginia Kidd, LeFlore County Conservation District Director  
Delia Haak, Illinois River Watershed Partnership Executive Director  
Mike Wofford  
Clint Sloan, eCapitol.net  
Kim Tweed, Executive Secretary

### **PLEDGE OF ALLEGIANCE**

Mr. Grego led the group in the Pledge of Allegiance.

### **MINUTES OF PREVIOUS MEETING**

A motion was made by Mr. Stunkard and seconded by Mr. Gard to approve the minutes of the November 1, 2010, Commission meeting as written. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

### **DISTRICT DIRECTOR RESIGNATIONS AND APPOINTMENTS**

Mike Thralls, Executive Director, presented recommendations for appointment of conservation district directors as listed in Exhibit #1. A motion was made by Mr. Grego and seconded by Mr. Stunkard to approve district director appointments as listed with terms to expire as indicated. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

### **CLAIMS/FINANCIAL STATEMENT**

Steve Coffman, Financial Management and Human Resources Director, presented the claims and financial statement as listed in Exhibit #2. A motion was made by Mr. Lowrance and seconded by Mr. Grego to approve the claims and financial statement. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

### **RECOGNITION OF JEANETTE NANCE, GOVERNOR'S LIAISON**

Commission members and staff recognized Jeanette Nance, Governor's liaison, for her service to the Commission.

### **RECOGNITION OF EMPLOYEES**

Jean Lemmon, Blue Thumb QA Officer, was recognized for 10 years of service to the state.

Kevin Gustavson, Blue Thumb Low Impact Development Educator, was recognized for being named the Employee of the Quarter during the September 2010 full staff meeting.

## **RECOGNITION OF THE BLUE THUMB PROGRAM.**

Blue Thumb Program Staff Cheryl Cheadle, Jean Lemmon and Kim Shaw were recognized for receiving the Golden Paddle Award from the Illinois River Watershed Partnership recently. Dr. Delia Haak, Executive Director of the partnership, was introduced and then introduced Steve Randall, Chairman of the Oklahoma Scenic Rivers Commission and Ed Fite, Executive Director. Dr. Haak provided an overview of the partnership noting that 5 members of her 30 member governing board are from Oklahoma.

## **PRESENTATION OF AGREEMENTS**

Ben Pollard, Assistant Director, presented agreements for approval as listed in Exhibit #3. A motion was made by Mr. Lowrance and seconded by Mr. Gard to approve the new agreements as listed. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

## **OUT OF STATE TRAVEL REQUESTS**

Mr. Thralls presented travel requests as listed in Exhibit #4. Mr. Thralls recommended ratification of the request listed as (a) since it was previously approved by Chairman Rooker. A motion was made by Mr. Stunkard and seconded by Mr. Grego to ratify approval of (a). Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

A motion was made by Mr. Grego and seconded by Mr. Lowrance to approve the request listed as (b). Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

## **FINAL ALLOCATIONS TO DISTRICTS FOR FY2011**

Mr. Thralls stated that in July 2010 the Commission made a six month allocation to districts for FY11 to determine the budget situation. At that time each district took an \$1150 cut and each board determined where that cut would be made. Staff is recommending final allocations to districts for FY11 as listed in Exhibit #5.

A motion was made by Mr. Stunkard and seconded by Mr. Gard to approve the final allocations to districts for FY2011 as listed. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried.

## **PUBLIC COMMENTS**

None.

## **NEW BUSINESS**

None.

## **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Grego attended the Area 5 meeting and Mr. Lowrance attended the Area 4 meeting. Mr. Rooker attended all five area meetings.

Mr. Grego stated that his district is finalizing the purchase of a new building.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Administration - Executive Director:* Mr. Thralls attended an interim study last week to discuss Government Modernization sponsored by Representative Jason Murphey. At that meeting the Oklahoma Council on Public Affairs recommended that the water quality divisions of the Commission, Department of Agriculture, and the Water Resources Board consolidate to the Department of Environmental Quality.

Mr. Thralls stated that Jim Reese has been named Secretary of Agriculture. He was serving as executive director of the USDA-Farm Service Agency when the first Conservation Reserve Enhancement Program project was implemented in cooperation with districts and the Commission. Most recently he served as policy advisor to the Speaker of the Oklahoma House of Representatives.

Mr. Thralls provided members with a copy of a letter from the Kiowa County Conservation District board requesting that they be considered for the consolidation incentive funds. The Kiowa County Conservation District and the Mountain View Conservation District consolidated effective December 1, 2009 prior to the time that the consolidation incentive was put in place. Lisa Knauf Owen, District Services Director, stated that the two boards had been in discussions for over a year and were already sharing resources with the district manager and the watershed technician. This experience created an atmosphere of trust that made consolidation the desire of both districts.

Mr. Thralls stated that the budget and allocation committee will be meeting this month to begin discussions on performance based allocations.

*District Services Division:* Lisa Knauf Owen, Director, reported on training for new district employees in East Woods County, Kiowa County, Payne County, Pittsburg County and Caney Valley Conservation Districts.

Mrs. Knauf Owen is working with districts on IRS changes related to payroll taxes. She is gathering information for the budget and allocation committee meeting regarding performance based allocations.

Mrs. Knauf Owen provided members with results from a survey handed out at all five area meetings.

*Water Quality Program:* Shanon Phillips, Director, stated that the water quality program has had many successes this past year and she thanked the NRCS and the districts for their work as the success could not be made without their partnership.

Ms. Phillips stated they are waiting on final approval of the Oklahoma/Illinois River Watershed based plan and thanked the Oklahoma Scenic River Commission for its input. Ms. Phillips is waiting to hear from the EPA regarding additional special funds. She stated that December 14 is the date for the Quarterly Urban Stream Workshop being held in El Reno.

*Abandoned Mine Land Reclamation Program:* Ron Cardwell, Engineer, reported on two active sites. The Shouse-251 in Rogers County is a 22 acre site nearing completion and the Farley-085 in Sequoyah County is a 48 acre site that should be completed by mid-January. The

Azbill-246 in Roger County (Oologah) should start construction in early January. Mr. Cardwell stated that the Reeves Phase 2 project is 80 acres and bids will be opened next week. The 18 acre Peevyhouse project will be advertised next week and the McSpadden 15 acre site is being designed.

Mr. Cardwell stated that staff will be reviewing proposals for aerial surveying of the Northeastern Oklahoma State University - Broken Arrow Campus on an 80 acre site near the Creek Turnpike.

Mr. Cardwell stated that staff will be working with Northeastern Oklahoma State University - Broken Arrow Campus on an 80 acre site near the Creek Turnpike.

*Financial Management and Human Resources Division:* Mr. Coffman stated that staff will be updating the allocation orders for districts to reflect the final allocations approved today. Staff also completed benefits information for health insurance for distribution to districts.

Mr. Coffman stated that work is in progress to change from Chase to Bank of America for the credit cards.

*Information Technology Division:* Mike Sharp, Director, stated that staff completed the Information Technology Assessment Survey. Staff moved files to the new servers and moved all equipment into the new data center. He commended Nick Huber for work with this project. Mr. Sharp stated that an upgrade will be made to the web mail system and districts will notice a change.

*Conservation Programs Division:* Robert Toole, Director, reported that the property buyouts in the City of Kingfisher with bond funding are beginning. The Commission will be the owner of these properties until the bond is paid off. The budget is set at \$2.5 million with any remaining funds directed for a flood warning system.

Mr. Toole reported on the cost-share program stating that some Program Year (PY) 11B funding has been turned back and that PY12 has been completed. Remaining funds in these two program years may be used for PY13.

Mr. Toole recognized Janet Stewart, General Counsel, for her work in clearing land rights for watershed rehabilitation projects. Five more contracts have been approved for construction management. The Rehabilitation Assessment Project is going well and he recognized the Watershed Technicians for their work.

Mr. Toole reported on operation and maintenance stating that the first ever watershed aide workshop will be held on December 14. He stated there are six watershed aides in place and five more are needed. Operation and maintenance repairs continue.

*Administration - Assistant Director:* Mr. Pollard stated that the Deer Creek Conservation District hosted a groundbreaking ceremony for Crowder Lake project. It is a \$5 million contract to rehabilitate the dam on property where Southwestern Oklahoma State University is the principal landowner.

The Awards and Recognition Committee provided a gift to each Commission member. Mr. Pollard stated that when you look at the dollars coming to the Commission for conservation, programs are being delivered with fewer people than comparable agencies. He thanked the members for their service and employees for their work.

### **OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS**

Clay Pope, Executive Director, stated that 2010 has been a good year with more money for programs coming to Oklahoma than ever before. He stated that 2011 will have its challenges.

Mr. Pope stated that the area meetings went well and he thanked the staff for their help. The state meeting planning is underway and asked that anyone present feel free to contact him with ideas for the meeting.

Mr. Pope stated that the Prairie Chicken Initiative is moving forward. He stated that the US Fish and Wildlife Service provided equipment to the Dewey County Conservation District to assist with the initiative.

Mr. Pope attended the Crowder Lake groundbreaking at the Deer Creek Conservation District.

Mr. Pope stated that Sarah Pope and Amanda Ewing have been asked to make a presentation on the EcoPass program and the carbon initiative during the National Association of Conservation Districts annual meeting. Regarding the carbon initiative, he stated that over 25,000 acres have been enrolled.

Mr. Pope stated that a teleconference with NRCS Chief White is scheduled to discuss the Farm Bill programs delivered by districts and the NRCS.

### **USDA-NATURAL RESOURCES CONSERVATION SERVICE**

Ron Hilliard, State Conservationist, reported on attending a coordinating meeting in Fort Smith, Arkansas last week to discuss the Illinois River/Eucha Spavinaw Initiative.

Mr. Hilliard stated that the NRCS will be operating under a continuing resolution through December 12. He reported that funds for the Conservation Security Program will be released and participants are required to let NRCS know if they want payments this year or next.

### **DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY**

Steve Thompson, Associate Commissioner, also stated that Jim Reese is the new Secretary of Agriculture. He stated that State Forester John Burwell will be retiring January 1 and that George Geissler is the new Director of the Forestry Services Division. Blayne Arthur has been named Director of the Agriculture Communications, Outreach and Agritourism section of the Market Development Services Division. She will remain as Social Media Coordinator. Mr. Thompson stated that Lori Peterson has resigned her post at the Oklahoma Farm Bureau to become the executive director of the Railroad Association.

**RECOGNITION OF JANA CHICOINE**

Jana Chicoine, Administrative Officer, is retiring effective January 1, 2011. She was recognized for her capable and faithful service to the Commission.

**NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Tuesday, January 4, 2010, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

**ADJOURNMENT**

There being no further business a motion was made by Mr. Lowrance and seconded by Mr. Gard to adjourn. Those voting aye were: Gard, Rooker, Stunkard, Lowrance and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:10 a.m.

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Approved by the Oklahoma Conservation Commission on January 4, 2011.

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CHAIR

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
31732	70000	3000002	11/18/2010	\$289.81	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31811	19101	3000003	11/23/2010	\$197.00	512310	COMPSOURCE OKLAHOMA
31845	19101	3000002	12/1/2010	\$3,471.38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31846	19101	3000002	12/1/2010	\$190.44	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31847	19101	3000002	12/1/2010	\$158.24	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31848	19101	3000002	12/1/2010	\$714.24	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31849	19101	3000002	12/1/2010	\$915.29	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31863	19101	3000002	12/3/2010	\$2,536.70	512120	AFLAC
31863	70000	3000002	12/3/2010	\$3,629.43	512120	AFLAC
31865	25000	3000002	12/7/2010	\$143,597.68	512110	STATE & EDUC EMPL GRP INS BD
31868	40000	5000001	12/7/2010	\$259.76	512230	EMPLOYMENT SECURITY COMMISSION
31934	70000	3000002	12/8/2010	\$235.80	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31935	19101	3000005	12/9/2010	\$12.07	519130	EMPLOYEES BENEFITS COUNCIL
31935	40000	4000005	12/9/2010	\$21.45	519130	EMPLOYEES BENEFITS COUNCIL
31935	40000	4000001	12/9/2010	\$30.90	519130	EMPLOYEES BENEFITS COUNCIL
31935	40000	3000004	12/9/2010	\$37.87	519130	EMPLOYEES BENEFITS COUNCIL
31935	40000	5000001	12/9/2010	\$53.45	519130	EMPLOYEES BENEFITS COUNCIL
31935	19101	2000001	12/9/2010	\$67.72	519130	EMPLOYEES BENEFITS COUNCIL
31935	19101	1000001	12/9/2010	\$74.14	519130	EMPLOYEES BENEFITS COUNCIL
31979	70000	3000002	12/14/2010	\$20,051.85	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
31979	19101	3000002	12/14/2010	\$57,512.86	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0180116	99400		11/18/2010	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0180117	99400		11/18/2010	\$413.83	633110	CONSECO HEALTH INSURANCE
H0180118	99400		11/18/2010	\$329.66	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0180119	99400		11/18/2010	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0180120	99400		11/18/2010	\$786.03	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0180121	99400		11/18/2010	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0180122	99400		11/18/2010	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0180123	99400		11/18/2010	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0180124	99400		11/18/2010	\$6,092.00	633130	OKLA EMPLOYEES CREDIT UNION
H0182544	99400		12/16/2010	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0182545	99400		12/16/2010	\$413.83	633110	CONSECO HEALTH INSURANCE
H0182546	99400		12/16/2010	\$329.66	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0182547	99400		12/16/2010	\$300.00	633190	OKLAHOMA COLLEGE 529 SAVINGS PLAN
H0182548	99400		12/16/2010	\$786.03	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0182549	99400		12/16/2010	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0182550	99400		12/16/2010	\$75.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0182551	99400		12/16/2010	\$14.95	633110	PRE PAID LEGAL CASUALTY INC
H0182552	99400		12/16/2010	\$6,092.00	633130	OKLA EMPLOYEES CREDIT UNION
H0182553	99400		12/16/2010	<u>\$99.63</u>	633110	TRANSAMERICA LIFE INSURANCE COMPANY

**\$251,032.65 Employee Withholdings / Retirement / Insurance**

**Administration**

31757	19101	1000001	11/18/2010	\$437.50	532130	AMERICAN SELF STORAGE
31758	19101	1000001	11/18/2010	\$437.50	532130	AMERICAN SELF STORAGE
31763	19101	1000001	11/18/2010	\$0.06	531130	AT&T CORPORATION
31764	19101	1000001	11/18/2010	\$86.10	531150	DEPARTMENT OF CENTRAL SERVICES
31765	19101	1000001	11/18/2010	\$26.10	531150	DEPARTMENT OF CENTRAL SERVICES
31766	19101	1000001	11/18/2010	\$12.90	534110	EUREKA WATER COMPANY

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31767	19101	1000002	11/18/2010	\$784.00	515380	OFFICE OF STATE FINANCE
31768	19101	1000001	11/19/2010	\$77.00	522130	NORTHWEST INN
31769	19101	1000001	11/19/2010	\$77.00	522130	NORTHWEST INN
31770	19101	1000005	11/19/2010	\$77.00	522130	NORTHWEST INN
31773	40000	1000001	11/18/2010	\$446.50	532140	SHARP ELECTRONICS CORPORATION
31773	40000	1000001	11/18/2010	\$211.80	541110	SHARP ELECTRONICS CORPORATION
31773	40000	1000001	11/18/2010	\$319.46	541110	SHARP ELECTRONICS CORPORATION
31774	40000	1000001	11/18/2010	\$126.29	532140	SHARP ELECTRONICS CORPORATION
31774	40000	1000001	11/18/2010	\$212.50	532140	SHARP ELECTRONICS CORPORATION
31774	40000	1000001	11/18/2010	\$242.85	532140	SHARP ELECTRONICS CORPORATION
31812	19101	1000005	11/23/2010	\$91.75	521120	HARRISON MARK S
31813	19101	1000005	11/23/2010	\$152.50	521110	HARRISON MARK S
31813	19101	1000005	11/23/2010	\$34.50	521120	HARRISON MARK S
31816	19101	1000005	11/23/2010	\$20.00	532140	CORYS AUDIO-VISUAL SERVICES INC
31856	19101	1000001	12/3/2010	\$152.00	521110	THRALLS MICHAEL L
31856	19101	1000001	12/3/2010	\$2.00	521140	THRALLS MICHAEL L
31882	19101	1000001	12/8/2010	\$80.00	531250	WALKER COMPANIES
31886	24500	1000001	12/6/2010	\$160.00	531260	AUTHORITY ORDER-PCARD
31886	19101	1000001	12/6/2010	\$1,240.52	536140	AUTHORITY ORDER-PCARD
31886	19101	1000001	12/6/2010	\$24.88	536150	AUTHORITY ORDER-PCARD
31886	24500	1000001	12/6/2010	\$255.65	541230	AUTHORITY ORDER-PCARD
31886	19101	1000001	12/6/2010	\$17.00	552140	AUTHORITY ORDER-PCARD
31886	19101	1000005	12/6/2010	\$65.22	536130	AUTHORITY ORDER-PCARD
31891	19101	1000001	12/7/2010	\$670.07	521310	MATT GARD
31892	40000	1000001	12/7/2010	\$1,235.50	521310	MATT GARD
31893	19101	1000001	12/7/2010	\$577.41	521310	JAMES GERARD GREGO
31894	19101	1000001	12/7/2010	\$89.00	521310	DAN LOWRANCE
31895	19101	1000001	12/7/2010	\$119.75	521310	MIKE ROOKER
31896	19101	1000001	12/7/2010	\$145.00	521310	GEORGE STUNKARD
31909	19101	1000001	12/7/2010	\$289.20	532140	SHARP ELECTRONICS CORPORATION
31943	19101	1000001	12/9/2010	\$600.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
31943	19101	1000002	12/9/2010	\$30.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
31951	19101	1000001	12/10/2010	\$12.90	534110	EUREKA WATER COMPANY
31952	19101	1000001	12/10/2010	\$31.20	534260	FIRST AID EXPRESS
31953	19101	1000001	12/15/2010	\$35.99	536140	FUZZELLS BUSINESS EQUIPMENT
31954	19101	1000001	12/10/2010	\$222.00	533120	FUZZELLS BUSINESS EQUIPMENT
31966	19101	1000001	12/14/2010	\$663.39	533110	OFFICE OF STATE FINANCE
31972	40000	1000001	12/14/2010	\$279.74	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31972	40000	1000002	12/14/2010	\$147.63	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31974	19101	1000001	12/14/2010	\$439.43	536170	KLEIN WILLIAM M
31976	40000	1000001	12/14/2010	\$360.00	522110	DEPARTMENT OF CENTRAL SERVICES
31976	19101	1000001	12/14/2010	\$607.00	522110	DEPARTMENT OF CENTRAL SERVICES
31977	40000	1000001	12/14/2010	\$360.00	522110	DEPARTMENT OF CENTRAL SERVICES
31977	19101	1000001	12/14/2010	\$607.00	522110	DEPARTMENT OF CENTRAL SERVICES
32000	19101	1000001	12/14/2010	\$185,289.39	548110	CAPITOL IMPROVEMENT AUTHORITY
32043	19101	1000001	12/16/2010	\$95.00	537310	247 GRAPHX STUDIOS INC

**\$198,777.18 Administration**

**Watershed Operation & Maintenance**

31685	19101	2000001	11/18/2010	\$51.49	531370	AMERICAN ELECTRIC POWER
31771	19101	2000001	11/19/2010	\$77.00	522130	NORTHWEST INN
31789	19101	2000001	11/22/2010	\$50.28	531360	CENTERPOINT ENERGY

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31791	19101	2000001	11/22/2010	\$46.60	531360	OKLA NATURAL GAS
31826	49000	2000001	11/29/2010	\$82,822.65	545110	WADE CONSTRUCTION INC
31901	19101	2000001	12/10/2010	\$112.45	531130	AT&T CORPORATION
31902	19101	2000001	12/7/2010	\$64.97	531130	AT&T CORPORATION
31907	19101	2000001	12/7/2010	\$66.63	537150	FASTENAL COMPANY INC
31943	19101	2000001	12/9/2010	\$420.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
31946	40000	2000001	12/10/2010	\$57.50	521120	RILEY RAY C
31946	40000	2000001	12/10/2010	\$57.79	521150	RILEY RAY C
31947	19101	2000001	12/14/2010	\$9,900.00	533210	EDWIN KEITH GRIFFITH
31948	19101	2000001	12/10/2010	\$35.71	531370	AMERICAN ELECTRIC POWER
31949	19101	2000001	12/10/2010	\$45.00	531370	AMERICAN ELECTRIC POWER
31950	19101	2000001	12/10/2010	\$65.66	531130	AT&T CORPORATION
31955	40000	2000001	12/15/2010	\$2,550.00	515660	JER CONSULTING LLC
31963	19101	2000001	12/14/2010	\$396.27	534290	COMDATA NETWORK INC
31963	19101	2000001	12/14/2010	\$1,501.92	534290	COMDATA NETWORK INC
31972	40000	2000001	12/14/2010	\$524.08	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
32061	40000	2000001	12/17/2010	\$125.00	555170 98	ADAIR COUNTY CONSERVATION DISTRICT #67
32061	40000	2000001	12/17/2010	<u>\$6,425.10</u>	555170 12	ADAIR COUNTY CONSERVATION DISTRICT #67

**\$105,396.10**

**Watershed Rehabilitation**

31799	21500	2000003	11/23/2010	\$470.60	555170 96	DEER CREEK CONSERVATION DISTRICT
31799	40000	2000003	11/23/2010	\$873.95	555170 96	DEER CREEK CONSERVATION DISTRICT
31824	21500	2000003	12/1/2010	\$32,609.90	545110	C WATTS AND SONS CONSTRUCTION CO INC
31824	40000	2000003	12/1/2010	\$60,561.23	545110	C WATTS AND SONS CONSTRUCTION CO INC
31827	21500	2000003	11/29/2010	\$59,364.81	545110	EARTH BUILDERS LP
31827	49000	2000003	11/29/2010	\$110,248.93	545110	EARTH BUILDERS LP
31867	21500	2000003	12/3/2010	\$3,325.00	555170 96	KINGFISHER COUNTY CONSERVATION DISTRICT
31867	40000	2000003	12/3/2010	\$6,175.00	555170 96	KINGFISHER COUNTY CONSERVATION DISTRICT
31883	21500	2000003	12/3/2010	\$664.33	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
31883	40000	2000003	12/3/2010	\$1,233.75	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
31897	40000	2000003	12/7/2010	\$248.00	522130	AMERICINN OF STILWELL
31898	40000	2000003	12/7/2010	\$248.00	522130	AMERICINN OF STILWELL
31899	40000	2000003	12/7/2010	\$248.00	522130	AMERICINN OF STILWELL
31900	40000	2000003	12/7/2010	\$124.00	522130	AMERICINN OF STILWELL
31903	40000	2000003	12/10/2010	\$250.00	531600	DEPARTMENT OF CENTRAL SERVICES
31904	40000	2000003	12/15/2010	\$608.75	531600	DEPARTMENT OF CENTRAL SERVICES
31905	40000	2000003	12/10/2010	\$147.81	531600	DEPARTMENT OF CENTRAL SERVICES
31945	21500	2000003	12/10/2010	\$8,186.77	531600	DEPARTMENT OF CENTRAL SERVICES
31973	21500	2000003	12/14/2010	\$56,724.98	545110	EARTH BUILDERS LP
31973	49000	2000003	12/14/2010	<u>\$105,346.39</u>	545110	EARTH BUILDERS LP

**\$447,660.20**

**FEMA - Sugar Creek**

31781	41500	2000008	11/22/2010	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
31972	41500	2000008	12/14/2010	\$34.15	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31976	41500	2000004	12/14/2010	\$391.74	522110	DEPARTMENT OF CENTRAL SERVICES
31976	41500	2000005	12/14/2010	\$3.95	522110	DEPARTMENT OF CENTRAL SERVICES
31976	41500	2000006	12/14/2010	\$57.80	522110	DEPARTMENT OF CENTRAL SERVICES
31976	41500	2000007	12/14/2010	\$16.30	522110	DEPARTMENT OF CENTRAL SERVICES

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31976	41500	2000008	12/14/2010	\$337.00	522110	DEPARTMENT OF CENTRAL SERVICES
31976	41500	2000010	12/14/2010	\$1.98	522110	DEPARTMENT OF CENTRAL SERVICES
31976	41500	2000011	12/14/2010	\$11.36	522110	DEPARTMENT OF CENTRAL SERVICES
31976	41500	2000012	12/14/2010	\$10.87	522110	DEPARTMENT OF CENTRAL SERVICES
31977	41500	2000004	12/14/2010	\$370.50	522110	DEPARTMENT OF CENTRAL SERVICES
31977	41500	2000005	12/14/2010	\$9.88	522110	DEPARTMENT OF CENTRAL SERVICES
31977	41500	2000006	12/14/2010	\$24.70	522110	DEPARTMENT OF CENTRAL SERVICES
31977	41500	2000007	12/14/2010	\$39.52	522110	DEPARTMENT OF CENTRAL SERVICES
31977	41500	2000008	12/14/2010	\$337.00	522110	DEPARTMENT OF CENTRAL SERVICES
31977	41500	2000011	12/14/2010	\$24.70	522110	DEPARTMENT OF CENTRAL SERVICES
31977	41500	2000012	12/14/2010	\$24.70	522110	DEPARTMENT OF CENTRAL SERVICES
32050	41500	2000008	12/17/2010	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT

**\$1,896.15 FEMA - Sugar Creek**

**Field Services**

31752	19101	3000001	11/18/2010	\$25.95	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
31752	19101	3000001	11/18/2010	\$44.00	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
31752	19101	3000001	11/18/2010	\$128.75	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
31752	19101	3000001	11/18/2010	\$180.00	555170 74	STEPHENS COUNTY CONSERVATION DISTRICT
31752	19101	3000001	11/18/2010	\$600.00	555170 61	STEPHENS COUNTY CONSERVATION DISTRICT
31752	19101	3000001	11/18/2010	\$2,045.35	555170 94	STEPHENS COUNTY CONSERVATION DISTRICT
31752	19101	3000001	11/18/2010	\$2,791.57	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
31752	19101	3000001	11/18/2010	\$2,802.18	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
31759	19101	3000001	11/18/2010	\$120.00	555170 74	DELAWARE CO CONSERVATION DISTRICT
31759	19101	3000001	11/18/2010	\$208.76	555170 72	DELAWARE CO CONSERVATION DISTRICT
31759	19101	3000001	11/18/2010	\$2,444.32	555170 1	DELAWARE CO CONSERVATION DISTRICT
31760	19101	3000001	11/18/2010	\$2,103.93	555170 9	SHAWNEE CONSERVATION DISTRICT
31760	19101	3000001	11/18/2010	\$2,789.32	555170 11	SHAWNEE CONSERVATION DISTRICT
31761	19101	3000001	11/18/2010	\$2,290.20	555170 11	GARVIN CONSERVATION DISTRICT
31761	19101	3000001	11/18/2010	\$2,342.90	555170 2	GARVIN CONSERVATION DISTRICT
31762	19101	3000001	11/18/2010	\$54.49	555170 79	WASHITA COUNTY CONSERVATION DISTRICT
31762	19101	3000001	11/18/2010	\$92.48	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
31762	19101	3000001	11/18/2010	\$269.13	555170 94	WASHITA COUNTY CONSERVATION DISTRICT
31762	19101	3000001	11/18/2010	\$1,955.39	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
31762	19101	3000001	11/18/2010	\$2,679.46	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
31762	19101	3000001	11/18/2010	\$2,929.92	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
31775	19101	3000001	11/19/2010	\$69.20	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
31775	19101	3000001	11/19/2010	\$95.00	555170 70	PITTSBURG COUNTY CONSERVATION DISTRICT
31775	19101	3000001	11/19/2010	\$132.00	555170 72	PITTSBURG COUNTY CONSERVATION DISTRICT
31775	40000	3000001	11/19/2010	\$139.83	555170 86	PITTSBURG COUNTY CONSERVATION DISTRICT
31775	19101	3000001	11/19/2010	\$245.00	555170 62	PITTSBURG COUNTY CONSERVATION DISTRICT
31775	19101	3000001	11/19/2010	\$904.26	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
31775	19101	3000001	11/19/2010	\$3,318.81	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
31800	19101	3000001	11/22/2010	\$1,958.98	555170 5	ELLIS COUNTY CONSERVATION DISTRICT
31800	19101	3000001	11/22/2010	\$2,292.99	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
31814	19101	3000001	11/24/2010	\$90.00	555170 74	ALFALFA COUNTY CONSERVATION DISTRICT
31814	19101	3000001	11/24/2010	\$100.00	555170 74	ALFALFA COUNTY CONSERVATION DISTRICT
31814	19101	3000001	11/24/2010	\$325.00	555170 92	ALFALFA COUNTY CONSERVATION DISTRICT
31814	19101	3000001	11/24/2010	\$475.00	555170 61	ALFALFA COUNTY CONSERVATION DISTRICT
31814	19101	3000001	11/24/2010	\$2,353.13	555170 2	ALFALFA COUNTY CONSERVATION DISTRICT
31815	19101	3000001	11/23/2010	\$30.00	555170 82	CUSTER COUNTY CONSERVATION DISTRICT
31815	19101	3000001	11/23/2010	\$35.19	555170 80	CUSTER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31815	19101	3000001	11/23/2010	\$52.05	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
31815	40000	3000001	11/23/2010	\$279.66	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
31815	19101	3000001	11/23/2010	\$2,328.66	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
31815	19101	3000001	11/23/2010	\$2,383.62	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
31817	19101	3000001	11/23/2010	\$533.72	555170 2	GARFIELD CO CONSERVATION DISTRICT
31817	19101	3000001	11/23/2010	\$2,439.27	555170 5	GARFIELD CO CONSERVATION DISTRICT
31818	19101	3000001	11/30/2010	\$2,045.35	555170 94	KIOWA COUNTY CONSERVATION DIST #76
31818	19101	3000001	11/30/2010	\$2,086.61	555170 1	KIOWA COUNTY CONSERVATION DIST #76
31818	19101	3000001	11/30/2010	\$2,239.62	555170 5	KIOWA COUNTY CONSERVATION DIST #76
31818	19101	3000001	11/30/2010	\$2,886.22	555170 6	KIOWA COUNTY CONSERVATION DIST #76
31833	19101	3000001	11/29/2010	\$7.79	555170 20	PONTOTOC COUNTY C D
31833	19101	3000001	11/29/2010	\$84.42	555170 71	PONTOTOC COUNTY C D
31833	19101	3000001	11/29/2010	\$114.19	555170 79	PONTOTOC COUNTY C D
31833	19101	3000001	11/29/2010	\$2,076.97	555170 1	PONTOTOC COUNTY C D
31833	19101	3000001	11/29/2010	\$2,175.31	555170 5	PONTOTOC COUNTY C D
31841	19101	3000001	11/29/2010	\$125.54	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
31841	40000	3000001	11/29/2010	\$279.66	555170 86	MARSHALL COUNTY CONSERVATION DISTRICT
31841	19101	3000001	11/29/2010	\$1,143.24	555170 94	MARSHALL COUNTY CONSERVATION DISTRICT
31841	19101	3000001	11/29/2010	\$2,015.87	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
31841	19101	3000001	11/29/2010	\$2,261.24	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
31842	19101	3000001	11/29/2010	\$93.92	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
31842	19101	3000001	11/29/2010	\$943.02	555170 94	OKMULGEE COUNTY CONSERVATION DISTRICT
31842	19101	3000001	11/29/2010	\$1,151.51	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
31842	19101	3000001	11/29/2010	\$2,280.12	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
31842	19101	3000001	11/29/2010	\$2,369.37	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
31843	19101	3000001	11/29/2010	\$2,755.83	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
31851	19101	3000001	12/1/2010	\$45.00	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
31851	40000	3000001	12/1/2010	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
31851	19101	3000001	12/1/2010	\$200.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
31851	19101	3000001	12/1/2010	\$2,676.18	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
31851	19101	3000001	12/1/2010	\$2,955.70	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
31852	19101	3000001	12/1/2010	\$2,171.80	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
31852	19101	3000001	12/1/2010	\$2,983.93	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
31853	19101	3000001	12/1/2010	\$2,277.62	555170 7	GRADY COUNTY CONSERVATION DIST
31853	19101	3000001	12/1/2010	\$2,384.26	555170 6	GRADY COUNTY CONSERVATION DIST
31853	19101	3000001	12/1/2010	\$3,097.90	555170 3	GRADY COUNTY CONSERVATION DIST
31869	19101	3000001	12/3/2010	\$2,086.61	555170 1	KIOWA COUNTY CONSERVATION DIST #76
31869	19101	3000001	12/3/2010	\$2,239.62	555170 5	KIOWA COUNTY CONSERVATION DIST #76
31869	19101	3000001	12/3/2010	\$2,886.22	555170 6	KIOWA COUNTY CONSERVATION DIST #76
31870	19101	3000001	12/3/2010	\$404.70	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
31870	19101	3000001	12/3/2010	\$2,053.51	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
31870	19101	3000001	12/3/2010	\$2,354.21	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
31871	19101	3000001	12/3/2010	\$22.01	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
31871	19101	3000001	12/3/2010	\$45.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
31871	19101	3000001	12/3/2010	\$65.00	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
31871	40000	3000001	12/3/2010	\$139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
31871	19101	3000001	12/3/2010	\$1,943.77	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
31871	19101	3000001	12/3/2010	\$2,500.36	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
31872	40000	3000001	12/8/2010	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
31873	19101	3000001	12/3/2010	\$61.11	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
31873	40000	3000001	12/3/2010	\$279.66	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
31873	19101	3000001	12/3/2010	\$3,271.40	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
31908	19101	3000003	12/7/2010	\$225.53	522110	OKLAHOMA TURNPIKE AUTHORITY
31913	40000	3000001	12/7/2010	\$279.66	555170 86	GRADY COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31914	19101	3000001	12/7/2010	\$29.76	555170 20	KONAWA CONSERVATION DISTRICT
31914	19101	3000001	12/7/2010	\$44.00	555170 72	KONAWA CONSERVATION DISTRICT
31914	19101	3000001	12/7/2010	\$59.12	555170 82	KONAWA CONSERVATION DISTRICT
31914	40000	3000001	12/7/2010	\$139.83	555170 86	KONAWA CONSERVATION DISTRICT
31914	19101	3000001	12/7/2010	\$1,722.40	555170 12	KONAWA CONSERVATION DISTRICT
31914	19101	3000001	12/7/2010	\$2,449.16	555170 2	KONAWA CONSERVATION DISTRICT
31914	19101	3000001	12/7/2010	\$2,533.49	555170 6	KONAWA CONSERVATION DISTRICT
31915	19101	3000001	12/7/2010	\$2,236.22	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
31915	19101	3000001	12/7/2010	\$2,831.84	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
31916	40000	3000001	12/7/2010	\$139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
31916	19101	3000001	12/7/2010	\$1,809.55	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
31916	19101	3000001	12/7/2010	\$2,717.95	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
31917	19101	3000001	12/7/2010	\$35.31	555170 81	NORTH CADDO CONSERVATION DISTRICT
31917	19101	3000001	12/7/2010	\$72.68	555170 80	NORTH CADDO CONSERVATION DISTRICT
31917	19101	3000001	12/7/2010	\$148.71	555170 71	NORTH CADDO CONSERVATION DISTRICT
31917	19101	3000001	12/7/2010	\$773.73	555170 12	NORTH CADDO CONSERVATION DISTRICT
31917	19101	3000001	12/7/2010	\$1,948.82	555170 1	NORTH CADDO CONSERVATION DISTRICT
31918	19101	3000001	12/7/2010	\$138.15	555170 71	JEFFERSON COUNTY CONSERVATION DISTRICT
31918	19101	3000001	12/7/2010	\$2,181.14	555170 7	JEFFERSON COUNTY CONSERVATION DISTRICT
31918	19101	3000001	12/7/2010	\$2,380.21	555170 2	JEFFERSON COUNTY CONSERVATION DISTRICT
31919	19101	3000001	12/7/2010	\$17.48	555170 23	KINGFISHER COUNTY CONSERVATION DISTRICT
31919	19101	3000001	12/7/2010	\$30.00	555170 67	KINGFISHER COUNTY CONSERVATION DISTRICT
31919	19101	3000001	12/7/2010	\$65.99	555170 22	KINGFISHER COUNTY CONSERVATION DISTRICT
31919	19101	3000001	12/7/2010	\$77.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
31919	19101	3000001	12/7/2010	\$91.00	555170 83	KINGFISHER COUNTY CONSERVATION DISTRICT
31919	40000	3000001	12/7/2010	\$279.66	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
31919	19101	3000001	12/7/2010	\$2,576.59	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
31919	19101	3000001	12/7/2010	\$2,877.29	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
31920	19101	3000001	12/7/2010	\$24.98	555170 80	GARFIELD CO CONSERVATION DISTRICT
31920	19101	3000001	12/7/2010	\$45.23	555170 71	GARFIELD CO CONSERVATION DISTRICT
31920	19101	3000001	12/7/2010	\$100.00	555170 62	GARFIELD CO CONSERVATION DISTRICT
31920	19101	3000001	12/7/2010	\$150.00	555170 74	GARFIELD CO CONSERVATION DISTRICT
31920	19101	3000001	12/7/2010	\$242.55	555170 60	GARFIELD CO CONSERVATION DISTRICT
31920	40000	3000001	12/7/2010	\$279.66	555170 86	GARFIELD CO CONSERVATION DISTRICT
31920	19101	3000001	12/7/2010	\$485.00	555170 61	GARFIELD CO CONSERVATION DISTRICT
31920	19101	3000001	12/7/2010	\$2,439.27	555170 5	GARFIELD CO CONSERVATION DISTRICT
31921	19101	3000001	12/7/2010	\$2,605.66	555170 5	WEST CADDO CONSERVATION DISTRICT
31921	19101	3000001	12/7/2010	\$2,799.25	555170 2	WEST CADDO CONSERVATION DISTRICT
31922	19101	3000001	12/7/2010	\$10.82	555170 21	TULSA COUNTY CONSERVATION DISTRICT
31922	19101	3000001	12/7/2010	\$15.23	555170 20	TULSA COUNTY CONSERVATION DISTRICT
31922	19101	3000001	12/7/2010	\$252.00	555170 69	TULSA COUNTY CONSERVATION DISTRICT
31922	19101	3000001	12/7/2010	\$2,124.56	555170 11	TULSA COUNTY CONSERVATION DISTRICT
31922	19101	3000001	12/7/2010	\$2,246.39	555170 1	TULSA COUNTY CONSERVATION DISTRICT
31928	19101	3000001	12/8/2010	\$55.28	555170 71	CREEK COUNTY CONSERVATION DISTRICT
31928	19101	3000001	12/8/2010	\$60.00	555170 74	CREEK COUNTY CONSERVATION DISTRICT
31928	40000	3000001	12/8/2010	\$279.66	555170 86	CREEK COUNTY CONSERVATION DISTRICT
31928	19101	3000001	12/8/2010	\$1,907.07	555170 9	CREEK COUNTY CONSERVATION DISTRICT
31928	19101	3000001	12/8/2010	\$2,643.43	555170 2	CREEK COUNTY CONSERVATION DISTRICT
31929	40000	3000001	12/15/2010	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
31929	19101	3000001	12/15/2010	\$1,983.85	555170 7	LEFLORE COUNTY CONSERVATION DISTRICT
31929	19101	3000001	12/15/2010	\$2,435.12	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
31929	19101	3000001	12/15/2010	\$3,828.82	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
31930	19101	3000001	12/8/2010	\$55.84	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
31930	40000	3000001	12/8/2010	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31930	19101	3000001	12/8/2010	\$150.00	555170 74	ROGERS COUNTY CONSERVATION DISTRICT
31930	19101	3000001	12/8/2010	\$225.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
31930	19101	3000001	12/8/2010	\$1,064.70	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
31930	19101	3000001	12/8/2010	\$2,478.73	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
31930	19101	3000001	12/8/2010	\$2,822.84	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
31930	19101	3000001	12/8/2010	\$3,784.23	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
31931	19101	3000001	12/8/2010	\$156.08	555170 71	HARMON COUNTY CONSERVATION DISTRICT
31931	19101	3000001	12/8/2010	\$2,169.37	555170 1	HARMON COUNTY CONSERVATION DISTRICT
31931	19101	3000001	12/8/2010	\$2,434.23	555170 5	HARMON COUNTY CONSERVATION DISTRICT
31932	19101	3000001	12/8/2010	\$68.33	555170 71	ARBUCKLE CONSERVATION DISTRICT
31932	40000	3000001	12/8/2010	\$279.66	555170 86	ARBUCKLE CONSERVATION DISTRICT
31932	19101	3000001	12/8/2010	\$3,253.77	555170 3	ARBUCKLE CONSERVATION DISTRICT
31933	40000	3000001	12/8/2010	\$279.66	555170 86	NORTH FORK OF RED RIVER CONSERVATION
31933	19101	3000001	12/8/2010	\$2,119.49	555170 1	NORTH FORK OF RED RIVER CONSERVATION
31933	19101	3000001	12/8/2010	\$2,533.33	555170 5	NORTH FORK OF RED RIVER CONSERVATION
31936	19101	3000001	12/9/2010	\$42.39	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
31936	19101	3000001	12/9/2010	\$90.00	555170 74	MURRAY COUNTY CONSERVATION DISTRICT
31936	40000	3000001	12/9/2010	\$279.66	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
31936	19101	3000001	12/9/2010	\$2,209.31	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
31936	19101	3000001	12/9/2010	\$2,555.66	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
31937	19101	3000001	12/9/2010	\$2,275.89	555170 3	MAYES COUNTY CONSERVATION DISTRICT
31961	19101	3000001	12/14/2010	\$2,380.33	555170 1	CANEY VALLEY CONSERVATION DISTRICT
31962	19101	3000001	12/14/2010	\$2,380.33	555170 1	CANEY VALLEY CONSERVATION DISTRICT
31963	19101	3000003	12/14/2010	\$65.03	534290	COMDATA NETWORK INC
31964	19101	3000001	12/14/2010	\$2,380.33	555170 1	CANEY VALLEY CONSERVATION DISTRICT
31965	40000	3000001	12/14/2010	\$279.66	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTR
31965	19101	3000001	12/14/2010	\$1,143.24	555170 94	EAST CANADIAN COUNTY CONSERVATION DISTR
31965	19101	3000001	12/14/2010	\$2,345.69	555170 2	EAST CANADIAN COUNTY CONSERVATION DISTR
31967	40000	3000001	12/14/2010	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
31967	19101	3000001	12/14/2010	\$1,200.00	555170 61	LOGAN COUNTY CONSERVATION DISTRICT
31967	19101	3000001	12/14/2010	\$1,983.98	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
31967	19101	3000001	12/14/2010	\$2,714.22	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
31968	19101	3000001	12/14/2010	\$139.83	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
31968	19101	3000001	12/14/2010	\$217.21	555170 61	MAJOR COUNTY CONSERVATION DISTRICT
31968	19101	3000001	12/14/2010	\$2,688.40	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
31968	19101	3000001	12/14/2010	\$2,817.09	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
31969	19101	3000001	12/14/2010	\$500.00	555170 61	MUSKOGEE COUNTY CONSERVATION DISTRICT
31969	19101	3000001	12/14/2010	\$1,957.45	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
31969	19101	3000001	12/14/2010	\$2,036.89	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
31970	19101	3000001	12/14/2010	\$69.40	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
31970	19101	3000001	12/14/2010	\$102.00	555170 70	OKLAHOMA COUNTY CONSERVATION DISTRICT
31970	19101	3000001	12/14/2010	\$120.00	555170 74	OKLAHOMA COUNTY CONSERVATION DISTRICT
31970	40000	3000001	12/14/2010	\$139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
31970	19101	3000001	12/14/2010	\$1,403.49	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
31970	19101	3000001	12/14/2010	\$2,181.55	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
31976	19101	3000003	12/14/2010	\$442.38	522110	DEPARTMENT OF CENTRAL SERVICES
31976	19101	3000003	12/14/2010	\$499.00	522110	DEPARTMENT OF CENTRAL SERVICES
31977	19101	3000003	12/14/2010	\$440.42	522110	DEPARTMENT OF CENTRAL SERVICES
31977	19101	3000003	12/14/2010	\$499.00	522110	DEPARTMENT OF CENTRAL SERVICES
31978	19101	3000001	12/14/2010	\$30.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
31978	19101	3000001	12/14/2010	\$35.46	555170	CUSTER COUNTY CONSERVATION DISTRICT
31978	19101	3000001	12/14/2010	\$50.64	555170	CUSTER COUNTY CONSERVATION DISTRICT
31978	19101	3000001	12/14/2010	\$2,328.66	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
31978	19101	3000001	12/14/2010	\$2,383.62	555170 5	CUSTER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31993	19101	3000001	12/14/2010	\$88.00	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
31993	19101	3000001	12/14/2010	\$92.56	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
31993	19101	3000001	12/14/2010	\$138.47	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
31993	19101	3000001	12/14/2010	\$2,666.10	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
31993	19101	3000001	12/14/2010	\$3,121.40	555170 9	CIMARRON COUNTY CONSERVATION DISTRICT
31995	40000	3000001	12/14/2010	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
31995	19101	3000001	12/14/2010	\$210.00	555170 74	LATIMER COUNTY CONSERVATION DISTRICT
31995	19101	3000001	12/14/2010	\$350.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT
31995	19101	3000001	12/14/2010	\$2,222.99	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
31995	19101	3000001	12/14/2010	\$2,982.58	555170 11	LATIMER COUNTY CONSERVATION DISTRICT
31996	19101	3000001	12/14/2010	\$56.69	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
31996	40000	3000001	12/14/2010	\$279.66	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
31996	19101	3000001	12/14/2010	\$2,453.80	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
31996	19101	3000001	12/14/2010	\$2,746.51	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
31997	19101	3000001	12/14/2010	\$89.86	555170 71	OSAGE COUNTY CONSERVATION DISTRICT
31997	40000	3000001	12/14/2010	\$139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT
31997	19101	3000001	12/14/2010	\$2,505.20	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
31997	19101	3000001	12/14/2010	\$2,791.43	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
31998	40000	3000001	12/14/2010	\$139.83	555170 86	CHECOTAH CONSERVATION DISTRICT #20
31998	19101	3000001	12/14/2010	\$1,298.05	555170 2	CHECOTAH CONSERVATION DISTRICT #20
31999	19101	3000001	12/14/2010	\$475.00	555170 61	WOODWARD COUNTY CONSERVATION DISTRICT
31999	19101	3000001	12/14/2010	\$5,139.22	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
32001	40000	3000001	12/14/2010	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
32001	19101	3000001	12/14/2010	\$210.00	555170 74	TALIHINA CONSERVATION DISTRICT
32001	19101	3000001	12/14/2010	\$250.00	555170 92	TALIHINA CONSERVATION DISTRICT
32001	19101	3000001	12/14/2010	\$1,951.33	555170 9	TALIHINA CONSERVATION DISTRICT
32001	19101	3000001	12/14/2010	\$3,669.28	555170 5	TALIHINA CONSERVATION DISTRICT
32002	19101	3000001	12/14/2010	\$47.06	555170 71	NOBLE COUNTY CONSERVATION DISTRICT
32002	19101	3000001	12/14/2010	\$60.00	555170 74	NOBLE COUNTY CONSERVATION DISTRICT
32002	19101	3000001	12/14/2010	\$1,273.01	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
32002	19101	3000001	12/14/2010	\$2,787.81	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
32003	40000	3000001	12/14/2010	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
32003	19101	3000001	12/14/2010	\$2,025.07	555170 1	PAYNE COUNTY CONSERVATION DISTRICT
32003	19101	3000001	12/14/2010	\$2,159.58	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
32004	19101	3000001	12/14/2010	\$100.00	555170 62	JOHNSTON COUNTY CONSERVATION DIST
32004	40000	3000001	12/14/2010	\$279.66	555170 86	JOHNSTON COUNTY CONSERVATION DIST
32004	19101	3000001	12/14/2010	\$1,100.00	555170 61	JOHNSTON COUNTY CONSERVATION DIST
32004	19101	3000001	12/14/2010	\$2,715.50	555170 2	JOHNSTON COUNTY CONSERVATION DIST
32004	19101	3000001	12/14/2010	\$2,920.93	555170 5	JOHNSTON COUNTY CONSERVATION DIST
32005	40000	3000001	12/14/2010	\$139.83	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
32005	19101	3000001	12/14/2010	\$2,184.84	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
32005	19101	3000001	12/14/2010	\$2,341.05	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
32006	19101	3000001	12/14/2010	\$245.00	555170 62	TILLMAN COUNTY CONSERVATION DISTRICT
32006	40000	3000001	12/14/2010	\$279.66	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
32006	19101	3000001	12/14/2010	\$2,417.99	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
32007	19101	3000001	12/14/2010	\$33.07	555170 80	BRYAN CONSERVATION DISTRICT
32007	19101	3000001	12/14/2010	\$68.01	555170 71	BRYAN CONSERVATION DISTRICT
32007	40000	3000001	12/14/2010	\$139.83	555170 86	BRYAN CONSERVATION DISTRICT
32007	19101	3000001	12/14/2010	\$1,954.57	555170 1	BRYAN CONSERVATION DISTRICT
32007	19101	3000001	12/14/2010	\$2,093.42	555170 9	BRYAN CONSERVATION DISTRICT
32008	19101	3000001	12/14/2010	\$10.95	555170 20	WOODS COUNTY CONSERVATION DISTRICT
32008	19101	3000001	12/14/2010	\$64.10	555170 71	WOODS COUNTY CONSERVATION DISTRICT
32008	19101	3000001	12/14/2010	\$64.53	555170 81	WOODS COUNTY CONSERVATION DISTRICT
32008	19101	3000001	12/14/2010	\$66.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
32008	19101	3000001	12/14/2010	\$214.18	555170 26	WOODS COUNTY CONSERVATION DISTRICT
32008	19101	3000001	12/14/2010	\$275.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT
32008	40000	3000001	12/14/2010	\$279.66	555170 86	WOODS COUNTY CONSERVATION DISTRICT
32008	19101	3000001	12/14/2010	\$1,018.00	555170 85	WOODS COUNTY CONSERVATION DISTRICT
32008	19101	3000001	12/14/2010	\$1,632.59	555170 5	WOODS COUNTY CONSERVATION DISTRICT
32008	19101	3000001	12/14/2010	\$1,675.02	555170 1	WOODS COUNTY CONSERVATION DISTRICT
32009	19101	3000001	12/14/2010	\$49.84	555170 71	SOUTH CADDO CONS DISTRICT
32009	19101	3000001	12/14/2010	\$240.00	555170 74	SOUTH CADDO CONS DISTRICT
32009	40000	3000001	12/14/2010	\$279.66	555170 86	SOUTH CADDO CONS DISTRICT
32009	19101	3000001	12/14/2010	\$400.00	555170 92	SOUTH CADDO CONS DISTRICT
32009	19101	3000001	12/14/2010	\$2,197.13	555170 5	SOUTH CADDO CONS DISTRICT
32009	19101	3000001	12/14/2010	\$2,472.89	555170 2	SOUTH CADDO CONS DISTRICT
32009	19101	3000001	12/14/2010	\$2,637.83	555170 9	SOUTH CADDO CONS DISTRICT
32009	19101	3000001	12/14/2010	\$3,014.20	555170 94	SOUTH CADDO CONS DISTRICT
32010	19101	3000001	12/14/2010	\$250.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
32010	40000	3000001	12/14/2010	\$279.66	555170 86	LOVE COUNTY CONSERVATION DISTRICT
32010	19101	3000001	12/14/2010	\$2,361.37	555170 7	LOVE COUNTY CONSERVATION DISTRICT
32010	19101	3000001	12/14/2010	\$3,152.88	555170 5	LOVE COUNTY CONSERVATION DISTRICT
32011	19101	3000001	12/14/2010	\$20.07	555170 72	OKMULGEE COUNTY CONSERVATION DISTRICT
32011	19101	3000001	12/14/2010	\$87.95	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
32011	19101	3000001	12/14/2010	\$121.00	555170 62	OKMULGEE COUNTY CONSERVATION DISTRICT
32011	19101	3000001	12/14/2010	\$135.73	555170 24	OKMULGEE COUNTY CONSERVATION DISTRICT
32011	40000	3000001	12/14/2010	\$279.66	555170 86	OKMULGEE COUNTY CONSERVATION DISTRICT
32011	19101	3000001	12/14/2010	\$2,280.12	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
32011	19101	3000001	12/14/2010	\$2,369.37	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
32012	40000	3000001	12/15/2010	\$279.66	555170 86	BLAINE COUNTY CONSERVATION DISTRICT
32012	19101	3000001	12/15/2010	\$2,153.03	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
32012	19101	3000001	12/15/2010	\$2,244.25	555170 1	BLAINE COUNTY CONSERVATION DISTRICT
32013	19101	3000001	12/15/2010	\$2,173.81	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
32013	19101	3000001	12/15/2010	\$2,426.25	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
32014	19101	3000001	12/15/2010	\$2,015.87	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
32014	19101	3000001	12/15/2010	\$2,261.24	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
32015	40000	3000001	12/15/2010	\$138.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
32015	19101	3000001	12/15/2010	\$2,565.63	555170 9	NOWATA COUNTY CONSERVATION DISTRICT
32015	19101	3000001	12/15/2010	\$2,954.25	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
32016	40000	3000001	12/15/2010	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
32016	19101	3000001	12/15/2010	\$2,153.00	555170 94	OTTAWA COUNTY CONSERVATION DISTRICT
32016	19101	3000001	12/15/2010	\$2,676.46	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
32017	19101	3000001	12/15/2010	\$11.60	555170 30	PUSHMATAHA CONSERVATION DISTRICT #44
32017	19101	3000001	12/15/2010	\$44.30	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
32017	19101	3000001	12/15/2010	\$47.41	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
32017	19101	3000001	12/15/2010	\$53.91	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
32017	19101	3000001	12/15/2010	\$57.56	555170 84	PUSHMATAHA CONSERVATION DISTRICT #44
32017	19101	3000001	12/15/2010	\$63.60	555170 60	PUSHMATAHA CONSERVATION DISTRICT #44
32017	19101	3000001	12/15/2010	\$98.77	555170 26	PUSHMATAHA CONSERVATION DISTRICT #44
32017	19101	3000001	12/15/2010	\$123.22	555170 46	PUSHMATAHA CONSERVATION DISTRICT #44
32017	40000	3000001	12/15/2010	\$139.83	555170 86	PUSHMATAHA CONSERVATION DISTRICT #44
32017	19101	3000001	12/15/2010	\$425.22	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
32018	40000	3000001	12/15/2010	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
32018	19101	3000001	12/15/2010	\$142.87	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
32018	19101	3000001	12/15/2010	\$1,345.63	555170 94	TEXAS COUNTY CONSERVATION DISTRICT
32018	19101	3000001	12/15/2010	\$1,794.41	555170 9	TEXAS COUNTY CONSERVATION DISTRICT
32018	19101	3000001	12/15/2010	\$2,076.97	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
32019	19101	3000001	12/15/2010	\$28.89	555170 71	UPPER WASHITA CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
32019	19101	3000001	12/15/2010	\$64.15	555170 82	UPPER WASHITA CONSERVATION DISTRICT
32019	19101	3000001	12/15/2010	\$275.62	555170 80	UPPER WASHITA CONSERVATION DISTRICT
32019	19101	3000001	12/15/2010	\$2,173.17	555170 7	UPPER WASHITA CONSERVATION DISTRICT
32019	19101	3000001	12/15/2010	\$2,999.05	555170 5	UPPER WASHITA CONSERVATION DISTRICT
32020	19101	3000001	12/15/2010	\$2,173.17	555170 7	UPPER WASHITA CONSERVATION DISTRICT
32020	19101	3000001	12/15/2010	\$2,999.05	555170 5	UPPER WASHITA CONSERVATION DISTRICT
32021	19101	3000001	12/15/2010	\$850.00	555170 61	ADAIR COUNTY CONSERVATION DISTRICT #67
32021	19101	3000001	12/15/2010	\$2,971.65	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
32021	19101	3000001	12/15/2010	\$3,085.65	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
32022	19101	3000001	12/15/2010	\$286.12	555170 20	DELAWARE CO CONSERVATION DISTRICT
32022	19101	3000001	12/15/2010	\$2,444.32	555170 1	DELAWARE CO CONSERVATION DISTRICT
32034	40000	3000001	12/16/2010	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
32034	19101	3000001	12/16/2010	\$2,176.73	555170 9	BEAVER COUNTY CONSERVATION DISTRICT
32034	19101	3000001	12/16/2010	\$2,576.12	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
32035	19101	3000001	12/16/2010	\$109.95	555170 80	GREER COUNTY CONSERVATION DIST
32035	19101	3000001	12/16/2010	\$121.74	555170 71	GREER COUNTY CONSERVATION DIST
32035	40000	3000001	12/16/2010	\$279.66	555170 86	GREER COUNTY CONSERVATION DIST
32035	19101	3000001	12/16/2010	\$2,206.90	555170 1	GREER COUNTY CONSERVATION DIST
32035	19101	3000001	12/16/2010	\$2,463.35	555170 5	GREER COUNTY CONSERVATION DIST
32036	19101	3000001	12/16/2010	\$2,360.29	555170 7	KAY COUNTY CONSERVATION DISTRICT
32036	19101	3000001	12/16/2010	\$2,727.43	555170 5	KAY COUNTY CONSERVATION DISTRICT
32036	19101	3000001	12/16/2010	\$2,913.30	555170 2	KAY COUNTY CONSERVATION DISTRICT
32037	19101	3000001	12/16/2010	\$45.25	555170 71	LITTLE RIVER CONSERVATION DISTRICT
32037	19101	3000001	12/16/2010	\$60.00	555170 74	LITTLE RIVER CONSERVATION DISTRICT
32037	19101	3000001	12/16/2010	\$100.00	555170 62	LITTLE RIVER CONSERVATION DISTRICT
32037	19101	3000001	12/16/2010	\$103.12	555170 26	LITTLE RIVER CONSERVATION DISTRICT
32037	19101	3000001	12/16/2010	\$116.38	555170 11	LITTLE RIVER CONSERVATION DISTRICT
32037	40000	3000001	12/16/2010	\$139.83	555170 86	LITTLE RIVER CONSERVATION DISTRICT
32037	19101	3000001	12/16/2010	\$2,329.69	555170 2	LITTLE RIVER CONSERVATION DISTRICT
32037	19101	3000001	12/16/2010	\$3,170.11	555170 5	LITTLE RIVER CONSERVATION DISTRICT
32038	19101	3000001	12/16/2010	\$82.39	555170 71	VALLIANT CONSERVATION DISTRICT
32038	40000	3000001	12/16/2010	\$139.83	555170 86	VALLIANT CONSERVATION DISTRICT
32038	19101	3000001	12/16/2010	\$2,383.65	555170 7	VALLIANT CONSERVATION DISTRICT
32038	19101	3000001	12/16/2010	\$2,756.49	555170 2	VALLIANT CONSERVATION DISTRICT
32039	19101	3000001	12/16/2010	<u>\$915.03</u>	555170 94	BEAVER COUNTY CONSERVATION DISTRICT

**\$419,117.28 Field Services**

**Conservation Education**

31886	19101	3000004	12/6/2010	\$23.96	531390	AUTHORITY ORDER-PCARD
31906	19101	3000004	12/10/2010	\$84.00	522130	COMFORT SUITES
31956	19101	3000004	12/10/2010	\$84.00	522130	COMFORT SUITES
31957	19101	3000004	12/10/2010	\$168.00	522130	COMFORT SUITES
31958	19101	3000004	12/10/2010	\$84.00	522130	COMFORT SUITES
31959	19101	3000004	12/10/2010	\$168.00	522130	COMFORT SUITES
31960	19101	3000004	12/10/2010	<u>\$504.00</u>	522130	COMFORT SUITES

**\$1,115.96 Conservation Education**

**District Services**

31772	19101	3000005	11/19/2010	\$77.00	522130	NORTHWEST INN
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**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31820	19101	3000005	11/24/2010	\$19.00	521110	KNAUF OWEN LISA R
31820	19101	3000005	11/24/2010	\$160.75	521120	KNAUF OWEN LISA R
31886	19101	3000005	12/6/2010	\$21.26	536140	AUTHORITY ORDER-PCARD
31943	19101	3000005	12/9/2010	<u>\$210.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS

**\$488.01 District Services**

**Abandoned Mine Land Reclamation**

31777	40000	4000005	11/22/2010	\$86.25	532130	GENES AUTOMOTIVE INC
31778	40000	4000005	11/22/2010	\$51.17	531110	PANHANDLE AREA SHELTERED WORKSHOP
31778	40000	4000005	11/22/2010	\$20.00	534270	PANHANDLE AREA SHELTERED WORKSHOP
31778	40000	4000005	11/22/2010	\$86.00	534270	PANHANDLE AREA SHELTERED WORKSHOP
31779	40000	4000005	11/22/2010	\$218.77	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
31784	40000	4000005	11/22/2010	\$81.00	532130	EMBASSY SUITES
31796	40000	4000005	11/22/2010	\$4,239.14	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
31797	40000	4000005	11/22/2010	\$1,331.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
31798	40000	4000005	11/22/2010	\$4,895.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
31825	40000	4000005	11/29/2010	\$172.11	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31854	40000	4000005	12/3/2010	\$549.50	521110	WEAVER WILLIAM C
31864	40000	4000005	12/7/2010	\$66,062.40	545110	THOMAS CONSTRUCTION INC
31866	40000	4000005	12/3/2010	\$116,044.29	545110	TALON DRILLING LP
31874	40000	4000005	12/3/2010	\$60.00	521110	REEDER TRACY L
31875	40000	4000005	12/3/2010	\$218.50	521110	NUTTLE CHARLES E
31876	40000	4000005	12/3/2010	\$363.50	521110	SPURLOCK DORSEY E
31877	40000	4000005	12/3/2010	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
31878	40000	4000005	12/3/2010	\$328.13	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
31885	40000	4000001	12/3/2010	\$183.26	531160	TULSA WORLD PUBLISHING CO
31886	40000	4000001	12/6/2010	\$27.10	536130	AUTHORITY ORDER-PCARD
31886	40000	4000001	12/6/2010	\$85.79	536140	AUTHORITY ORDER-PCARD
31886	40000	4000001	12/6/2010	\$616.00	541130	AUTHORITY ORDER-PCARD
31886	40000	4000005	12/6/2010	\$79.99	533220	AUTHORITY ORDER-PCARD
31886	40000	4000005	12/6/2010	\$35.96	536140	AUTHORITY ORDER-PCARD
31886	40000	4000005	12/6/2010	\$129.99	536150	AUTHORITY ORDER-PCARD
31942	40000	4000005	12/9/2010	\$6,588.50	545110	MOORE FARMS
31943	40000	4000005	12/9/2010	\$150.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
31963	40000	4000005	12/14/2010	\$191.47	534290	COMDATA NETWORK INC
31985	40000	4000005	12/17/2010	\$522.00	532130	EMBASSY SUITES
31985	40000	4000005	12/17/2010	\$56.00	536110	EMBASSY SUITES
31994	40000	4000005	12/15/2010	\$4,671.60	547110	C H GUERNSEY & COMPANY
32062	40000	4000005	12/17/2010	<u>\$49.99</u>	555170 88	ROGERS COUNTY CONSERVATION DISTRICT

**\$208,522.54 Abandoned Mine Land Reclamation**

**Tar Creek**

31886	41000	4000002	12/6/2010	\$4,191.50	533140	AUTHORITY ORDER-PCARD
31941	41000	4000002	12/10/2010	<u>\$5,362.50</u>	541120	DELL MARKETING LP

**\$9,554.00 Tar Creek**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Water Quality</b>						
31763	40000	5000001	11/18/2010	\$5.08	531130	AT&T CORPORATION
31776	40000	5000001	11/22/2010	\$138.00	521230	LEACH JR. JAMES H
31776	40000	5000001	11/22/2010	\$156.04	521240	LEACH JR. JAMES H
31776	40000	5000001	11/22/2010	\$50.00	521250	LEACH JR. JAMES H
31776	40000	5000001	11/22/2010	\$305.10	521260	LEACH JR. JAMES H
31782	40000	5000001	11/22/2010	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
31783	40000	5000001	11/22/2010	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
31821	40000	5000001	11/24/2010	\$259.30	521220	DAY STACEY B
31821	40000	5000001	11/24/2010	\$152.50	521230	DAY STACEY B
31821	40000	5000001	11/24/2010	\$50.00	521250	DAY STACEY B
31821	40000	5000001	11/24/2010	\$163.32	521260	DAY STACEY B
31822	40000	5000001	12/1/2010	\$254.80	521220	PHILLIPS SHANON J
31822	40000	5000001	12/1/2010	\$183.00	521230	PHILLIPS SHANON J
31822	40000	5000001	12/1/2010	\$48.00	521240	PHILLIPS SHANON J
31822	40000	5000001	12/1/2010	\$70.00	521250	PHILLIPS SHANON J
31822	40000	5000001	12/1/2010	\$163.32	521260	PHILLIPS SHANON J
31823	40000	5000001	11/24/2010	\$46.00	521120	DUBOIS CHRISTOPHER R
31823	40000	5000001	11/24/2010	\$83.78	521150	DUBOIS CHRISTOPHER R
31825	40000	5000001	11/29/2010	\$73.94	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31828	40000	5000001	11/29/2010	\$8,225.00	515820	NORTHEASTERN STATE UNIVERSITY
31830	40000	5000001	11/29/2010	\$128.90	532140	SHARP ELECTRONICS CORPORATION
31831	40000	5000001	11/29/2010	\$550.00	522150	TETRA TECH INC
31840	40000	5000001	11/29/2010	\$106.74	531130	VERIZON WIRELESS
31855	40000	5000001	12/3/2010	\$69.00	521120	LAMB JEANETTE M
31855	40000	5000001	12/3/2010	\$14.93	521140	LAMB JEANETTE M
31855	40000	5000001	12/3/2010	\$70.00	521150	LAMB JEANETTE M
31857	40000	5000001	12/7/2010	\$4,510.00	532110	LINCOLN PLAZA OFFICE BUILDING LLC
31858	40000	5000001	12/7/2010	\$55,714.00	515290	DEPARTMENT OF AGRICULTURE FOOD AND FORES
31859	40000	5000001	12/7/2010	\$7,874.00	515290	NORTHEASTERN STATE UNIVERSITY
31862	40000	5000001	12/3/2010	\$77.00	522130	NORTHWEST INN
31886	40000	5000001	12/6/2010	\$63.76	531390	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$279.47	533220	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$405.91	535120	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$34.00	536130	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$172.08	536140	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$57.19	536150	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$125.50	536190	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$1,362.23	537190	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$1.69	537310	AUTHORITY ORDER-PCARD
31886	40000	5000001	12/6/2010	\$981.51	541120	AUTHORITY ORDER-PCARD
31887	40000	5000001	12/6/2010	\$421.79	522110	AUTHORITY ORDER-PCARD TVL
31910	40000	5000001	12/7/2010	\$1,070.17	555170 88	CREEK COUNTY CONSERVATION DISTRICT
31938	40000	5000001	12/9/2010	\$69.00	521120	CARR JERRY D
31938	40000	5000001	12/9/2010	\$12.43	521140	CARR JERRY D
31938	40000	5000001	12/9/2010	\$87.44	521150	CARR JERRY D
31939	40000	5000001	12/9/2010	\$69.00	521120	MOORE JR. LEONARD I
31939	40000	5000001	12/9/2010	\$65.30	521150	MOORE JR. LEONARD I
31940	40000	5000001	12/14/2010	\$411.00	521120	LEMMON JEAN R
31940	40000	5000001	12/14/2010	\$18.00	521140	LEMMON JEAN R
31940	40000	5000001	12/14/2010	\$516.32	521150	LEMMON JEAN R
31943	40000	5000001	12/9/2010	\$870.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
31966	40000	5000001	12/14/2010	\$211.30	533110	OFFICE OF STATE FINANCE

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31971	40000	5000001	12/14/2010	\$69.00	521120	MOORE JR. LEONARD I
31971	40000	5000001	12/14/2010	\$75.19	521150	MOORE JR. LEONARD I
31972	40000	5000001	12/14/2010	\$614.81	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31975	40000	5000001	12/14/2010	\$450.00	522150	UNIVERSITY OF FLORIDA LEADERSHIP & EDU
31976	40000	5000001	12/14/2010	\$598.00	522110	DEPARTMENT OF CENTRAL SERVICES
31976	40000	5000001	12/14/2010	\$1,318.00	522110	DEPARTMENT OF CENTRAL SERVICES
31976	40000	5000001	12/14/2010	\$7,850.00	522110	DEPARTMENT OF CENTRAL SERVICES
31977	40000	5000001	12/14/2010	\$598.00	522110	DEPARTMENT OF CENTRAL SERVICES
31977	40000	5000001	12/14/2010	\$1,318.00	522110	DEPARTMENT OF CENTRAL SERVICES
31977	40000	5000001	12/14/2010	\$7,850.00	522110	DEPARTMENT OF CENTRAL SERVICES
31983	40000	5000001	12/14/2010	\$248.50	521230	HANSEN STACY R
31983	40000	5000001	12/14/2010	\$43.00	521240	HANSEN STACY R
31983	40000	5000001	12/14/2010	\$50.00	521250	HANSEN STACY R
31983	40000	5000001	12/14/2010	\$593.60	521260	HANSEN STACY R
31984	40000	5000001	12/14/2010	\$198.00	521230	DUBOIS CHRISTOPHER R
31984	40000	5000001	12/14/2010	\$104.65	521260	DUBOIS CHRISTOPHER R
31986	40000	5000001	12/17/2010	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
31987	40000	5000001	12/14/2010	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
31988	40000	5000001	12/14/2010	\$19.35	534110	EUREKA WATER COMPANY
31989	40000	5000001	12/14/2010	\$12.90	534110	EUREKA WATER COMPANY
31991	40000	5000001	12/14/2010	\$100.18	531110	SISCO TRUE VALUE HARDWARE
31992	40000	5000001	12/14/2010	\$65.00	531250	WALKER COMPANIES
32044	40000	5000001	12/17/2010	\$69.00	521120	SHOCKLEY WESLEY E
32044	40000	5000001	12/17/2010	\$70.00	521150	SHOCKLEY WESLEY E
32045	40000	5000001	12/17/2010	\$69.00	521120	MOORE JR. LEONARD I
32045	40000	5000001	12/17/2010	\$65.26	521150	MOORE JR. LEONARD I
32046	40000	5000001	12/17/2010	\$168.25	521120	SHAW KIMBERLY R
32046	40000	5000001	12/17/2010	\$176.34	521150	SHAW KIMBERLY R
32047	40000	5000001	12/17/2010	\$206.00	521120	CHEADLE CHERYL L
32047	40000	5000001	12/17/2010	\$12.00	521140	CHEADLE CHERYL L
32047	40000	5000001	12/17/2010	\$65.10	521150	CHEADLE CHERYL L
32048	40000	5000001	12/17/2010	\$57.50	521120	CHEADLE CHERYL L
32048	40000	5000001	12/17/2010	\$77.70	521150	CHEADLE CHERYL L
32049	40000	5000001	12/17/2010	\$69.00	521120	CARR JERRY D
32049	40000	5000001	12/17/2010	\$6.07	521140	CARR JERRY D
32049	40000	5000001	12/17/2010	\$86.41	521150	CARR JERRY D
32060	40000	5000001	12/17/2010	<u>\$35.42</u>	531160	AD PRO

**\$111,956.07 Water Quality**

**Wetlands**

31780	40000	5000002	11/22/2010	\$2,503.89	515450	UNIVERSITY OF OKLAHOMA
31887	40000	5000002	12/6/2010	\$192.89	522110	AUTHORITY ORDER-PCARD TVL
31990	40000	5000002	12/14/2010	<u>\$2,544.51</u>	515450	UNIVERSITY OF OKLAHOMA

**\$5,241.29 Wetlands**

**Cost Share - Locally Led**

31753	25000	5000004	11/18/2010	\$700.00	554230	28 NOBLE WAYNE SLIGER
31754	25000	5000004	11/18/2010	\$2,000.00	554230	28 BURRUSS CHARLIE
31755	25000	5000004	11/18/2010	\$1,804.20	554230	5 DENNIS F STAMBECK
31756	25000	5000004	11/18/2010	\$1,368.00	554230	13 KENT PENCE

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31756	25000	5000004	11/18/2010	\$1,425.00	554230 21	KENT PENCE
31801	25000	5000004	11/22/2010	\$2,850.00	554230 28	KEVIN CAREY
31802	25000	5000004	11/22/2010	\$2,000.00	554230 1	REG PAVEY
31803	25000	5000004	11/22/2010	\$1,096.50	554230 9	DENNIS BROWN
31804	25000	5000004	11/22/2010	\$386.25	554230 28	MCVEY CATTLE CO BY SIDNEY P MCVEY PRES
31805	25000	5000004	11/22/2010	\$2,000.00	554230 28	PERRY WENZEL
31806	25000	5000004	11/22/2010	\$300.00	554230 11	TROY TAYLOR
31806	25000	5000004	11/22/2010	\$2,700.00	554230 11	TROY TAYLOR
31807	25000	5000004	11/22/2010	\$2,000.00	554230 1	ELDON R BURLIE
31808	25000	5000004	11/22/2010	\$1,303.75	554230 1	BRIAN ARTHUR
31809	25000	5000004	11/22/2010	\$4,000.00	554230 28	RANDALL DEAN BAILEY
31810	25000	5000004	11/22/2010	\$1,800.00	554230 13	SANDRA WIMMER
31819	25000	5000004	11/24/2010	\$950.00	554230 21	JEREMY KIRBY
31844	25000	5000004	11/29/2010	\$2,500.00	554230 21	BEN EARL GILLISPIE
31850	25000	5000004	12/1/2010	\$1,020.00	554230 9	EAST CREEK
31888	25000	5000004	12/6/2010	\$1,350.00	554230 1	J D HELMS
31889	25000	5000004	12/6/2010	\$2,000.00	554230 1	STEVE J GODWIN
31890	25000	5000004	12/6/2010	\$429.75	554230 4	STEPHEN HAGGARD
31923	25000	5000004	12/7/2010	\$1,757.85	554230 13	LELAND ROBERTSON
31923	25000	5000004	12/7/2010	\$2,580.00	554230 21	LELAND ROBERTSON
31924	25000	5000004	12/7/2010	\$645.00	554230 23	MARILYN S KEEFER
31924	25000	5000004	12/7/2010	\$1,670.25	554230 17	MARILYN S KEEFER
31925	25000	5000004	12/7/2010	\$825.00	554230 13	JOHNNY MORGAN
31926	25000	5000004	12/8/2010	\$806.25	554230 28	STEVE J CALHOUN
31927	25000	5000004	12/8/2010	\$1,275.00	554230 21	WALT SAIN
31944	25000	5000004	12/10/2010	\$5,000.00	554230 28	MADISON TROWBRIDGE
31980	25000	5000004	12/14/2010	\$1,457.75	554230 1	JEFFERY ENKEY
31981	25000	5000004	12/14/2010	\$4,451.96	554230 23	JIM PUGH
31982	25000	5000004	12/14/2010	\$435.25	554230 17	CANEY VALLEY CONSERVATION DISTRICT
31982	25000	5000004	12/14/2010	<u>\$2,176.64</u>	554230 28	CANEY VALLEY CONSERVATION DISTRICT

**\$59,064.40 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

31785	25000	5000009	11/22/2010	\$16,666.20	554230 39	PIERCE JIM
31786	25000	5000009	11/22/2010	\$8,017.90	554230 39	JERROD COWAN
31787	25000	5000009	11/22/2010	\$15,208.40	554230 39	ARKLYN MOON
31788	25000	5000009	11/22/2010	\$5,397.80	554230 39	ANDREW D WIGINGTON
31790	25000	5000009	11/22/2010	\$5,313.09	554230 39	CHAD SCHEIHING
31792	25000	5000009	11/22/2010	\$16,666.20	554230 39	JOHN THOMPSON
31793	25000	5000009	11/22/2010	\$10,953.20	554230 39	LONNIE D WIGINGTON
31794	25000	5000009	11/22/2010	\$7,781.50	554230 39	BRANDON WEBB
31795	25000	5000009	11/22/2010	\$6,067.60	554230 39	PAT MCGOWEN
31832	25000	5000012	11/29/2010	\$7,493.04	554230 5	JEREMY RYAN WEST
31834	25000	5000009	11/29/2010	\$16,666.20	554230 39	WD RICHARDSON
31835	25000	5000009	11/29/2010	\$1,044.10	554230 39	DAVID WIGINGTON
31836	25000	5000009	11/29/2010	\$5,713.00	554230 39	KENNETH SCHEIHING
31837	25000	5000009	11/29/2010	\$8,825.60	554230 39	DON ROACH
31838	25000	5000009	11/29/2010	\$1,516.90	554230 39	WILLIAM MARK SORRELS
31839	25000	5000009	11/29/2010	\$16,193.40	554230 39	K & S CATTLE CO
31860	25000	5000012	12/3/2010	\$1,251.66	554230 22	ALL STATE TANK MFG LLC
31860	25000	5000012	12/3/2010	\$1,292.40	554230 23	ALL STATE TANK MFG LLC

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF NOVEMBER 18, 2010 THRU DECEMBER 17, 2010**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
31860	25000	5000012	12/3/2010	\$2,907.00	554230 13	ALL STATE TANK MFG LLC
31860	25000	5000012	12/3/2010	\$19,124.80	554230 21	ALL STATE TANK MFG LLC
31861	25000	5000012	12/3/2010	\$1,430.85	554230 23	DARREL M ROBERTSON
31861	25000	5000012	12/3/2010	\$1,875.20	554230 13	DARREL M ROBERTSON
31861	25000	5000012	12/3/2010	\$5,318.44	554230 22	DARREL M ROBERTSON
31861	25000	5000012	12/3/2010	\$9,310.00	554230 21	DARREL M ROBERTSON
31879	40000	5000011	12/6/2010	\$441.41	554230 23	MARK SISSON
31879	40000	5000011	12/6/2010	\$908.54	554230 43	MARK SISSON
31879	40000	5000011	12/6/2010	\$1,462.00	554230 42	MARK SISSON
31879	40000	5000011	12/6/2010	\$3,532.25	554230 22	MARK SISSON
31880	25000	5000012	12/3/2010	\$1,883.52	554230 5	MORRIS STOGSDILL
31881	25000	5000012	12/3/2010	\$2,644.35	554230 22	JACK CAUDILL
31881	25000	5000012	12/3/2010	\$2,900.00	554230 1	JACK CAUDILL
31881	25000	5000012	12/3/2010	\$7,700.96	554230 22	JACK CAUDILL
31881	25000	5000012	12/3/2010	\$10,544.00	554230 13	JACK CAUDILL
31881	25000	5000012	12/3/2010	\$42,720.59	554230 5	JACK CAUDILL
31884	25000	5000009	12/3/2010	\$14,203.70	554230	MARY COX
31911	25000	5000012	12/15/2010	\$3,533.20	554230 23	JIMMY L CAUDILL
31911	25000	5000012	12/15/2010	\$5,065.84	554230 22	JIMMY L CAUDILL
31911	25000	5000012	12/15/2010	\$6,343.52	554230 21	JIMMY L CAUDILL
31911	25000	5000012	12/15/2010	\$7,658.56	554230 13	JIMMY L CAUDILL
31911	25000	5000012	12/15/2010	\$10,295.28	554230 5	JIMMY L CAUDILL
31912	25000	5000012	12/7/2010	\$908.64	554230 5	JACK MASTERS
32051	25000	5000012	12/17/2010	\$483.75	554230 19	MELVIN GEHRKE
32052	25000	5000009	12/17/2010	\$2,029.10	554230 39	KAY HOAR
32053	25000	5000009	12/17/2010	\$1,063.80	554230 39	THOMAS ADAMS
32054	25000	5000009	12/17/2010	\$10,618.30	554230 39	ROBERT ACRE
32055	25000	5000009	12/17/2010	\$8,471.00	554230 39	EDITH ACRE
32056	40000	5000011	12/17/2010	\$307.50	554230 26	MATTIE M JEFFRIES
32056	40000	5000011	12/17/2010	\$619.20	554230 11	MATTIE M JEFFRIES
32057	25000	5000012	12/17/2010	\$2.69	554230 23	JOHN ELMO BUTLER
32057	25000	5000012	12/17/2010	\$568.35	554230 22	JOHN ELMO BUTLER
32057	25000	5000012	12/17/2010	\$1,203.22	554230 13	JOHN ELMO BUTLER
32058	40000	5000011	12/17/2010	\$1,915.92	554230 5	GEORGE KAISER
32059	40000	5000011	12/17/2010	\$302.33	554230 22	RACHEL WOOD
32059	40000	5000011	12/17/2010	\$507.32	554230 13	RACHEL WOOD
32059	40000	5000011	12/17/2010	\$623.70	554230 23	RACHEL WOOD

**\$343,497.02 Cost Share - Priority Watershed**

**CREP**

31763	25000	5000014	11/18/2010	\$3.29	531130	AT&T CORPORATION
31829	25000	5000014	11/29/2010	\$14.56	532140	SHARP ELECTRONICS CORPORATION
31829	25000	5000014	11/29/2010	\$128.80	532140	SHARP ELECTRONICS CORPORATION
31886	25000	5000014	12/6/2010	\$126.12	536140	AUTHORITY ORDER-PCARD
31972	25000	5000014	12/14/2010	\$69.31	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
31976	25000	5000014	12/14/2010	\$2,485.00	522110	DEPARTMENT OF CENTRAL SERVICES
31977	25000	5000014	12/14/2010	\$2,485.00	522110	DEPARTMENT OF CENTRAL SERVICES

**\$5,312.08 CREP**

**\$2,168,630.93 Total Claims Paid**

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

## 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

**SPENDING CONTROLS**

	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 Location Purpose	Merchant & Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/09/10	PAYMENT RECEIVED -- THANK	75405010313000000000350			(\$13,319.55)
11/09/10	YOU				
0001		N			
<b>Count: 1</b>					<b>(\$13,319.55)</b>

**SUMMARY**

	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: 10/28/2010 to 11/29/2010

## CARDHOLDER STATEMENT (CENTRAL BILL)

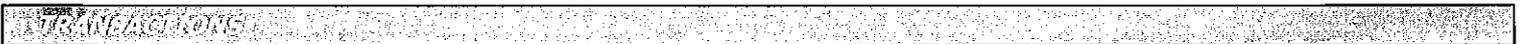
Processor, Lvl: 1, Units: CONSERVATION COMMISSION  
 Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,  
 Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All  
 Include Original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

**JANA CHICOINE**  
 2800 N LINCOLN STE 160  
 OKLAHOMA CITY, OK 731054201

**Account #: \*\*\*\*\*865627**  
 UNIT: TRAVEL-645  
 A/O: STEVEN COFFMAN



	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$2,500.00	\$0.00	\$3.00	OKTRAVEL Include
<b>Volume Limits:</b>		99	999	



Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
11/01/10	DELTA	00679217748694	55417340306583064176768			\$165.90
11/03/10	OKLAHOMA CITY, OK					
		300016459002809005001001400005000002	664610000	6450522110N		
	Airline ticket-DuBois-for Wetlands workshop-Raleigh, NC					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	DUBOIS/CHRISTOP		00679217748694	12/06/10	OKC DL T MEM DL T RDU	
11/01/10	AGNT FEE	89005287891612	55417340306583064423822			\$26.99
11/03/10	TRAVEL AGENTS, OK					
		300016459002809005001001400005000002	664610000	6450522110N		
	Agent fee-Wetlands workshop for DuBois-Raleigh, NC					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	DUBOIS/CHRISTOP		89005287891612	11/01/10	XAA XD Y XAO	
11/02/10	AMERICAN	00179217748710	55417340307583075671996			\$394.80
11/04/10	OKLAHOMA CITY, OK					
		300016459002809001001001400005000001	664600000	6450522110N		
	Airline ticket for Stacy Hansen to Phoenix, AZ for Ecosystems workshop					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	HANSEN/STACY RA		00179217748710	12/05/10	OKC AA N DFW AA N PHX AA N DFW AA N OKC	
11/02/10	AGNT FEE	89005287891634	55417340307583076092317			\$26.99
11/04/10	TRAVEL AGENTS, OK					
		300016459002809001001001400005000001	664600000	6450522110N		
	Agent fee for Stacy Hansen-Phoenix for EcoSystems workshop					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	HANSEN/STACY RA		89005287891634	11/02/10	XAA XD Y XAO	

**Transactions Totals      Count: 4      \$614.68**



SUMMARY	Tran Count	Reported Tax	Net Tran Amt
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Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

**JANA CHICOINE****Account #: \*\*\*\*\*865627**

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TRANSACTIONS TOTAL:	4	\$0.00	\$614.68
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>4</b>	<b>\$0.00</b>	<b>\$614.68</b>

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*\* Indicates a disputed transaction.*

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

## 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	\$3.00	OK64501 Exclude
<b>Volume Limits:</b>		99	999	



Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/29/10	CABELAS.COM*202313226		55417340303693030077959			\$179.44
11/01/10	800-2374444, NE					
	100016459002808001001001400005000001	664600000	6450535120N			
	WQ-waders					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CABELA'S 3MM LUG SOLE WST-HI		1.00	\$109.99		\$109.99
	CABELA'S GUIDWEAR PRO WADING		1.00	\$79.99		\$79.99
10/28/10	ACORN NATURALISTS-INTE		85413850302502607088598			\$125.50
11/01/10	TUSTIN, CA					
	100016459002808001001001400005000001	664600000	6450536190N			
	WQ-Blue Thumb-education materials					
11/03/10	WAL-MART #2804		05416010307141014614554			\$52.68
11/04/10	OKLAHOMA CIT, OK					
	Decorations for staff mtg and jar lids					
			\$31.18	100016459002808002001001191011000001		
				Items for staff meeting		
			\$21.50	100016459002808001001001400005000001	664600000	
				6450533220N		
				Supplies for field -jar lids		
11/03/10	WM SUPERCENTER		55483820307360153654636			\$24.88
11/04/10	OKLAHOMA CITY, OK					
	100016459002808002001001191011000001		6450536150N			
	FMR-wireless mouse-Potts					
11/03/10	PARTY GALAXY #200 QPS		25536060308104007371464			\$14.99
11/04/10	OKLAHOMA CITY, OK					
	100016459002808002001001191011000001		6450536140N			
	White table covering for staff meeting					

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

**SHERYL GIBSON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
11/05/10	DMI* DELL K-12/GOVT		55432860309000356054491			\$39.99
11/05/10	800-981-3355, TX					
	100016459002808001001001400005000001	664600000	6450536150N			
	WQ-Notebook case					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Nylon 15.6 Carry Case for Lati		1.00	\$39.99	PCE	\$39.99
11/06/10	DMI* DELL K-12/GOVT		55432860310000533389395			\$4,191.50
11/08/10	800-981-3355, TX					
	100016459002808013001001410004000002	109020000	6450533140N			
	Tar Creek-maintenance agreement on servers					
	DESC		QTY	UNIT COST	UM	EXT AMT
	ProSupport: Next Business Day		1.00	\$598.50	PCE	\$598.50
	ProSupport: Next Business Day		1.00	\$598.50	PCE	\$598.50
	ProSupport: Next Business Day		1.00	\$598.50	PCE	\$598.50
	ProSupport for End Users: 7x24		1.00	\$523.50	PCE	\$523.50
	ProSupport for End Users: 7x24		1.00	\$523.50	PCE	\$523.50
	ProSupport for End Users: 7x24		1.00	\$523.50	PCE	\$523.50
	ProSupport: Next Business Day		1.00	\$487.50	PCE	\$487.50
	ProSupport for End Users: 7x24		1.00	\$338.00	PCE	\$338.00
11/08/10	DMI* DELL K-12/GOVT		55432860312000845356486			\$981.51
11/08/10	800-981-3355, TX					
	100016459002808001001001400005000001	664600000	6450541120N			
	WQ-new laptop					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Latitude E6510 Notebook		1.00	\$981.51	PCE	\$981.51
11/05/10	FISHER SCI HUS		05410190309095051108173			\$113.54
11/08/10	800-7667000, TX					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-vials for macroinvertebrate subsampling					
	DESC		QTY	UNIT COST	UM	EXT AMT
	SCINTILLATN VIAL 20M		100.00	\$113.54	CS	\$113.54
11/06/10	FISHER SCI HUS		05410190310095061108590			\$46.44
11/08/10	800-7667000, TX					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-vials for macroinvertebrate subsampling					
	DESC		QTY	UNIT COST	UM	EXT AMT
	CALIBRATION SOL 84US		400.00	\$46.44	EA	\$46.44
11/04/10	AAPER ALCOHOL		85481070309706912040013			\$508.25
11/08/10	SHELBYVILLE, KY					
	100016459002808001001001400005000001	664600000	6450537190N			
	WQ-supplies for macroinvertebrate collections					
11/08/10	CABELAS.COM*202547562		55417340313693130834992			\$48.85
11/09/10	800-2374444, NE					
	100016459002808001001001400005000001	664600000	6450535120N			
	WQ-gloves for field work					
	DESC		QTY	UNIT COST	UM	EXT AMT
	Cabela's Seamless Decoy Glove		2.00	\$39.90		\$39.90
11/08/10	SHI CORP		55436870313133139684489		\$12.98	\$155.00
11/09/10	888-7648888, NJ					
	100016459002808011001001400004000001	152520000	6450541130N			
	AML-software CoreIDRAW Graphics Suite X5					

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

**SHERYL GIBSON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
11/10/10	BATTERIES PLUS 093		25536060315102016954271			\$35.96
11/11/10	OKLAHOMA CITY, OK					
	100016459002808012001001400004000005	152520000	6450536140N			
	<i>AML-Insp-battery for AML equipment</i>					
11/10/10	BATTERIES PLUS 093		25536060315102016954255			\$161.19
11/11/10	OKLAHOMA CITY, OK					
	<i>Batteries</i>					
			\$129.99	100016459002808012001001400004000005	152520000	
				6450536150N		
				<i>Battery for DellM90</i>		
			\$31.20	100016459002808001001001400005000001	664600000	
				6450536140N		
				<i>WQ-batteries for meters</i>		
11/13/10	AMAZON.COM		55432860317000683148032			\$63.76
11/15/10	AMZN.COM/BILL, WA					
	100016459002808001001001400005000001	664600000	6450531390N			
	<i>WQ-digital frame for Honey Creek 319 project</i>					
	<i>DESC</i>					
	<i>Aluratek 10.2-Inch Digital Pho</i>					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$57.00	PCE	\$57.00
11/15/10	CABELAS.COM*202062457		55417340320693200452809			\$177.62
11/16/10	800-2374444, NE					
	100016459002808001001001400005000001	664600000	6450535120N			
	<i>WQ-waders</i>					
	<i>DESC</i>					
	<i>CABELA'S STOCKINGFOOT WADERS</i>					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$64.99		\$64.99
	<i>CABELA'S STOCKINGFOOT WADERS</i>					
			1.00	\$64.99		\$64.99
	<i>CABELA'S GUIDWEAR PRO WADING</i>					
			1.00	\$79.99		\$79.99
	<i>THREE FORKS STOCKINGFOOT WADER</i>					
			1.00	\$59.99		\$59.99
11/16/10	OKAPP		55432860320000204173126			\$160.00
11/16/10	405-419-8285, OK					
	100016459002808015001001245001000001		6450531260N			
	<i>Admin-OKAPP dues for agency CPOs</i>					
11/16/10	WM SUPERCENTER		55483820320360469267258			\$22.58
11/17/10	OKLAHOMA CITY, OK					
	100016459002808002001001191011000001		6450536140N			
	<i>Supplies for staff meeting</i>					
11/17/10	EPPERSON PHOTO SUPPLIE		55453260321206000000092			\$23.96
11/18/10	OKLAHOMA CIT, OK					
	100016459002808009001001191013000004		6450531390N			
	<i>Educ-film developed fromProject WET training</i>					
11/17/10	COLEPARMER 00106013		05410190322095002102039		\$7.35	\$77.35
11/19/10	VERNON HILLS, IL					
	100016459002808001001001400005000001	664600000	6450537190N			
	<i>WQ-jugs for sampling</i>					
	<i>DESC</i>					
	<i>JUGS SQUARE PE 1GAL 24 BX</i>					
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$77.35	BX	\$77.35
11/17/10	TECH LOCK #1		75306370322167801446681			\$1.69
11/19/10	OKLAHOMA CITY, OK					
	100016459002808001001001400005000001	664600000	6450537310N			
	<i>WQ-extra key for truck</i>					
11/17/10	TECH LOCK #1		75306370322167801446673			\$34.00
11/19/10	OKLAHOMA CITY, OK					
	100016459002808001001001400005000001	664600000	6450536130N			

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

**SHERYL GIBSON**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
	<i>WQ-hideabox for extra vehicle key</i>					
11/18/10	BATTERIES PLUS	093	25536060323102017357326			\$337.96
11/19/10	OKLAHOMA CITY, OK					
	<i>Batteries</i>					
			\$79.99	100016459002808012001001400004000005 6450533220N	152520000	
			\$257.97	AML-Special built for AML Insp equipment 100016459002808001001001400005000001 6450533220N	664600000	
				<i>WQ-batteries for aurosmplers</i>		
11/22/10	HACH COMPANY		85506470327700009922580			\$616.65
11/24/10	LOVELAND, CO					
	100016459002808001001001400005000001	664600000	6450537190N			
	<i>WQ-hardness and alkalinity solutions for sampling</i>					
11/24/10	SHI CORP		55436870329733292650607			\$461.00
11/26/10	888-7648888, NJ					
	100016459002808011001001400004000001	152520000	6450541130N			
	<i>AML-software upgrade WORDPERFECT Office X3</i>					
<b>Transactions Totals</b>			<b>Count: 26</b>			<b>\$8,656.29</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	26	\$20.33	\$8,656.29
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>26</b>	<b>\$20.33</b>	<b>\$8,656.29</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

## 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

**TERMINAL LIMITS**

	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$5,000.00	\$0.00	\$3.00	OK64501 Exclude
<b>Volume Limits:</b>		99	999	

**TRANSACTIONS**

Tran/Post	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/24/10	STAPLES CONTRACT COMMERC		85450780299118000177744			\$85.34
10/28/10	800-5824774, CO	Computer case and calendar				
			\$65.22	100016459002808005001001191011000005		
				Info-rolling computer case		
	DESC		QTY	UNIT COST	UM	EXT AMT
	CASE, NOTEBOOK, ROLLING, BK		1.00	\$65.22	EA	\$65.22
	BOOK, APPT, 12MO, WK/MO, 11		1.00	\$20.12	EA	\$20.12
			\$20.12	100016459002808001001001400005000001		664600000
				6450536140N		
				WQ-Ashbrenner-calendar		
10/29/10	STAPLES CONTRACT COMMERC		85450780304118000163002			\$16.84
11/02/10	800-5824774, CO					
			100016459002808011001001400004000001			
			152520000	6450536130N		
				AML-binders		
	DESC		QTY	UNIT COST	UM	EXT AMT
	BNDR, VU, 3RG, LTR, 1", WE		4.00	\$16.84	EA	\$16.84
11/02/10	STAPLES CONTRACT COMMERC		85450780307118000136625			\$17.20
11/05/10	800-5824774, CO					
			100016459002808001001001400005000001			
			664600000	6450536150N		
				WQ-Ashbrenner-flashdrive		
	DESC		QTY	UNIT COST	UM	EXT AMT
	FLASH DRIVE, POCKET, 4GB		1.00	\$17.20	EA	\$17.20
11/12/10	STAPLES CONTRACT COMMERC		85450780318118000151068			\$14.61
11/16/10	800-5824774, CO					
			100016459002808002001001191011000001			
				6450536140N		
				FMR-calendar - Coffman		
	DESC		QTY	UNIT COST	UM	EXT AMT
	CAL, DSKPD, 12MO, BK, 11		3.00	\$14.61	EA	\$14.61

Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

**KELLY MOCKABEE**

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

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
11/12/10	STAPLES CONTRACT COMMERC		85450780318118000120196			\$322.45
11/16/10	800-5824774, CO	Office supplies				
			\$255.65	100016459002808015001001245001000001		
				FMR-headset		
		DESC	QTY	UNIT COST	UM	EXT AMT
		PLNR,RCY,13MO,2PG/MO,11	2.00	\$21.26	EA	\$21.26
		CAL,DSKPD,RCY,12MO,FLR,11	1.00	\$13.70	EA	\$13.70
		GAF6152967310 CORR TAPE,WI	4.00	\$7.24	EA	\$7.24
		GAF6156915140 PPR CLIP,GEM	5.00	\$9.60	PK	\$9.60
		GAF6158115055 STAPLE,STD S	10.00	\$7.00	BX	\$7.00
		GAF6158866044 TAPE,CELLO,3	10.00	\$8.00	RL	\$8.00
			\$21.26	100016459002808010001001191013000005		
				DS-calendar-Knauf		
			\$7.24	100016459002808011001001400004000001	152520000	
				6450536140N		
				AML-correction tape whiteout		
			\$13.70	100016459002808001001001400005000001	664600000	
				6450536140N		
				WQ-calendar-Rhea		
			\$24.60	100016459002808002001001191011000001		
				Admin-paper clips, tape, staples		
11/16/10	MTM RECOGNITION IN STO		55480770320200279800015			\$17.00
11/17/10	08003245997, OK					
		100016459002808002001001191011000001		6450552140N		
		Award for staff meeting				
11/19/10	STAPLES CONTRACT COMMERC		85450780325118000106550			\$162.38
11/23/10	800-5824774, CO	Office supplies				
			\$90.83	100016459002808001001001400005000001	664600000	
				6450536140N		
				WQ-calendars		
		DESC	QTY	UNIT COST	UM	EXT AMT
		PLNR,12MO,2PG/MO,BK,11	2.00	\$26.06	EA	\$26.06
		PLNR,12MO,2PG/MO,11	1.00	\$15.31	EA	\$15.31
		PLNR,RCY,13MO,2PG/MO,11	4.00	\$42.52	EA	\$42.52
		CAL,DSK,APPT,RFL,RCY,11	1.00	\$2.77	EA	\$2.77
		CAL,DSKPD,RCY,12MO,BK,11	1.00	\$6.30	EA	\$6.30
		CAL,DSKPD,RCY,12MO,DBE,11	1.00	\$10.29	EA	\$10.29
		PLNR,RCY,12MO,2PG/WK,11	1.00	\$5.88	EA	\$5.88
		CAL,DSKPD,12MO,BK,11	5.00	\$24.35	EA	\$24.35
			\$71.55	100016459002808011001001400004000001	152520000	
				6450536140N		
				AML-calendars and tape		
11/22/10	STAPLES CONTRACT COMMERC		85450780327118000107317			\$8.80
11/26/10	800-5824774, CO					
		100016459002808002001001191011000001		6450536140N		
		Admin-pens				
		DESC	QTY	UNIT COST	UM	EXT AMT
		PEN,BP,RET,MED BLUE	1.00	\$8.80	DZ	\$8.80
<b>Transactions Totals</b>			<b>Count: 8</b>			<b>\$644.62</b>

Tran Count	Reported Tax	Net Tran Amt
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Posted Billing dynamic date range: Previous Cycledate range: 10/28/2010 to 11/29/2010

**KELLY MOCKABEE**

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

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TRANSACTIONS TOTAL:	8	\$0.00	\$644.62
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>\$644.62</b>

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*\* Indicates a disputed transaction.*

**OKLAHOMA CONSERVATION COMMISSION  
FY-2011 FINANCIAL STATEMENT  
December 20, 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	\$1,497,316.58	\$1,201,036.56	\$256,166.86	
<b><u>WATERSHED PLANNING</u></b>							
	19101	20	\$590,000.00	\$269,946.61	\$55,842.08	\$264,211.31	
<b><u>FIELD SERVICE</u></b>							
	19101	30	\$6,300,914.00	\$2,867,996.38	\$1,897,694.42	\$1,535,223.20	
<b>TOTAL STATE FUNDS</b>							
	19101		\$9,845,434.00	\$4,635,259.57	\$3,154,573.06	\$2,055,601.37	
<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	\$832,615.47	\$1,834,840.25	\$384,079.28	\$2,639,932.34
	Carbon Sequestration / 11	220 / 50					\$2,100.00
	Donation Fund / Admin / 11	24500 / 10	\$75,000.00	\$415.65	\$184.35	\$74,400.00	\$12,429.34
	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	\$111,685.88
	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	\$143,597.68	\$0.00	\$644,712.32	
	OCC Infrastructure / Cshare / 10	25000 / 50	\$1,879,391.00	\$1,871,865.58	\$7,319.50	\$205.92	
	OCC Infrastructure / Cshare / 11	25000 / 50	\$1,710,000.00	\$821,128.94	\$35,883.74	\$852,987.32	\$2,524,571.86
<b><u>FEDERAL FUNDS</u></b>							
	40000 / 10		\$25,902,246.00	\$9,466,446.81	\$2,558,480.99	\$13,877,318.20	
	40000 / 11		\$27,432,832.00	\$4,458,248.40	\$11,270,820.03	\$11,703,763.57	\$2,724,390.84
	Tar Creek - 41000 / 10		\$32,900.00	\$26,444.66	\$0.00	\$6,455.34	
	Tar Creek - 41000 / 11		\$25,000.00	\$20,854.00	\$3,990.80	\$155.20	\$2,851.48
	Sugar Creek - 41500 / 10		\$2,700,000.00	\$191,833.53	\$0.00	\$2,508,166.47	
	Sugar Creek - 41500 / 11		\$2,130,000.00	\$60,077.59	\$10,782.06	\$2,059,140.35	\$3,703,861.23
	ARRA / Watershed / 49000 / 10	20	\$14,625,000.00	\$1,781,201.99	\$144.91	\$12,843,653.10	
	ARRA / Watershed / 49000 / 11	20	\$7,400,000.00	\$890,971.14	\$1,314,655.30	\$5,194,373.56	
	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	\$2,161,083.49	\$606,732.28	\$13,957,184.23	\$199,057.56
	49000 / 11		\$10,020,000.00	\$932,914.58	\$3,780,126.72	\$5,306,958.70	

Oklahoma Conservation Commission  
 Summary of Bond Program  
 as of 12/20/2010

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	2,476,460.39	4,623,539.61
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	1,048,089.39	1,051,910.61
	Total	<u>25,000,000.00</u>	<u>3,738,982.46</u>	<u>21,261,017.54</u>

# OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Surface Mining	2011 Grant	to fund AML program administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects. There is no longer an Emergency Program.	For ratification (previously approved by Chair Rooker)	1/1/2011	12/31/2013	\$2,700,000.00	OSM
b	Oklahoma State University	07-137 (p&s load reduc)	estimate the Phosphorus and Sediment Load Reductions from the North Canadian River Watershed implementation project.	Amendment 2 - to extend agreement to February 28, 2011	6/1/2010	2/28/2011	\$8,520.00	EPA319
c	Secretary of Environment, Office of	FY11/12 319H	to initially supply partial funding for FY11/12 grant to provide staff support and funding to implement the Nonpoint Source Program, to implement the rotating basin monitoring program, to perpetuate the Blue Thumb water quality education program.		1/1/2011	12/31/2014	\$811,841.00	EPA319

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	State Finance, Office of	252	to provide payroll processing		1/1/2011	6/30/2011		\$1,300.00/mo	GR

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	January 26-27, 2011	No Till on the Plains	14th Annual No-Till on the Plains Winter Conference	Salina, KS	Carnott	\$369.00	EPA
b	January 20-21, 2011	South Central Arc users Group (SCAUG)	SCAUG Planning Meeting	San Antonio, TX	Willoughby	\$500.00	SCAUG



**Kiowa County Conservation District #76**

802 W. 11th - Hobart, OK 73651-5402 - Phone (580) 726-3786, Ext. 3 - Fax (580) 726-3843

December 1, 2010

Mike Thralls  
Oklahoma Conservation Commission  
2800 North Lincoln Boulevard, Suite 160  
Oklahoma City, OK 73105-4210

Dear Sir:

This letter is in regard to the county consolidation incentives now being offered by the Oklahoma Conservation Commission. When the announcement was made of this benefit our new board members felt like we should be included in this process. As the commission knows, the Kiowa County and Mountain View Conservation Districts are pioneers in the consolidation movement now being suggested. Our consolidation was discussed for several years amongst the board members. With the open minds of both boards, and the assistance as well as direction of the commission, the two districts were able to complete this process effectively and efficiently.

We feel that as pioneers in this consolidation movement we should be included in the incentive offerings. As an example of how proactive boards can make this process uneventful, our success can help spark the interest of other districts and the Conservation Commission. With this success on record we believe we can be of assistance to the commission by providing other potential districts with the steps we have taken to succeed. Of course you know how these steps have been taken, due to the commission's efforts to assist us. All past and present members of both boards in Kiowa County are pleased with the results of our consolidation and would be happy to suggest this to other boards and work with them to help them reach the same results that these two districts have attained.

In closing, I would like to recommend the newly formed Kiowa County Conservation District and its constituents be given the same opportunities as have been offered to the other districts in Oklahoma. The financial benefit would allow us to proceed with purchases for the district that will aid and assist our county patrons with their conservation practices.

Sincerely:

Manual Quintero  
Chairman, Kiowa County Conservation District

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**January 4, 2011**

**Administration**

- Attended the NASCA Leadership Training Conference in Lexington, Kentucky
- Participated in a budget and allocations advisory committee meeting to discuss performance-based allocations.
- Attended a demonstration of the functionality of the OKMaps clearinghouse at the Department of Public Safety
- Attended a reception for the new Secretary of Agriculture Jim Reese at OSU
- Attended an event at David Holcombe's farm in Delaware County as he was a semi-finalist for a US Ag & Environmental Award.
- Attended a tour for Representative Fourkiller at Adair County Conservation District
- Participated in the OACD Executive Board Meeting.
- Met with Representative Don Armes, Chair of the House Appropriations Subcommittee for Natural Resources, to discuss funding for the Conservation Commission and Conservation Districts in the upcoming fiscal year.
- Participated in part of the Incident Command Systems training exercise.
- Participated in part of the Watershed Aide workshop.
- Represented the Commission at the Deer Creek CD Christmas Open House and Awards Program.
- Met with representatives of the Oklahoma Department of Wildlife Conservation to discuss an agreement to initiate a Wildlife Credits Program for landowners in Northwest Oklahoma
- Participated in the Commission's Budget and Allocation Committee meeting.
- Worked with NRCS, FEMA and Oklahoma Emergency Management to clear the first construction contract for the FEMA Sugar Creek Watershed project.

**Information Officer**

- Continued management of OCC's web page. Created and published the following stories:
  - Deer Creek Conservation District Open House
  - Max Dominick, A Legend in Conservation
  - Deer Creek CD Holds Groundbreaking for Cobb Creek Site 1
  - USFW Provides Grass Drill to Dewey County Conservation District
  - Little River Conservation District Receives McCurtain County 4-H Partnership Award
  - Sammy Soil at Ben Franklin Science Academy
  - Navigating Through Troubled Waters, summary of Area Meetings
- Produced OCC Newsletter and prepared it for the OCC Internet Home Page.
- Coordinated Conservation Booth at the Tulsa Farm Show, including setup, working at the booth and packup. The printed program carried an OCC news release and an ad promoting the booth.
- Continued arrangements for the KNID Agrifest (Enid Farm Show) in January including booth arrangements in partnership with Garfield County Conservation district and NRCS, ad design and placement.
- Coordinated the OPA/OACD Excellence in Communications contest, including judging.
- Assisted conservation districts with info about the OACD Conservation Awards
- Chaired a meeting of the Oklahoma State Webmanagers Group
- Monitored Oklahoma City and Tulsa news websites.
- Prepared and submitted agency documents to the Publications Clearinghouse of the Oklahoma Department of Libraries.

## **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.
- Scheduled a meeting for January 12 with the new tribal chair.

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

- Scheduling and planning meetings for 2011.

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

- Scheduled a meeting and met with Shanon Phillips on November 23 about this plan.
- 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 –**

- Met in OKC on December 2.
- 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  
DECEMBER MONTHLY SUMMARY  
Lisa Knauf Owen, Director  
January 4, 2011 Commission Meeting**

**Provided Assistance to the Following Districts**

Alfalfa	Delaware	Kiowa	Pittsburg
Atoka	E. Woods	Konawa	Pontotoc
Beaver	Ellis	Lincoln	Pushmataha
Bryan	Garfield	Major	Shawnee
Caney Valley	Grant	Mayes	S. Caddo
Central North	Harper	Nowata	Tulsa
Cherokee	Johnston	Okfuskee	Wagoner
Cleveland	Kiamichi	Payne	Woods
Cimarron Valley			

**Meetings & Events Attended**

- \* Conservation District Board Meetings Attended:
  - Bryan
  - Caney Valley
  - Kiowa County
  - Mayes County
  - Pushmataha
  - Shawnee
- \* Attended NRCS Zone meetings in Zone 1 and 4
- \* Attended OACDE and OACD executive board meetings

**Division Activities**

- \* Provided training to new employees in Bryan Co, Caney Valley, East Woods Co., Kiowa Co., Payne Co., and Pittsburg Co. Conservation Districts. Provided additional training to secretaries in Lincoln and Mayes County.
- \* Assisted Atoka County Conservation District with a sales tax permit.
- \* Continued to assist Pushmataha, and Caney Valley 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.
- \* Prepared materials for budget and allocation committee meeting to discuss performance based allocation models.
- \* Assisted with personnel issue in Mayes County, Nowata County and South Caddo Conservation District.
- \* Made contact with districts regarding audits and notice of filing of regular meetings for 2011.
- \* Assisting Tulsa County with information regarding a personnel claim.
- \* 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  
DECEMBER MONTHLY SUMMARY**

Shanon Phillips, Director  
January 4, 2011

**Conservation District Meetings**

- Staff attended Adair, Blaine, Central North Canadian, Cherokee, Delaware, Deer Creek, 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
  - 41 cooperators are actively participating and 38 have completed implementation
  - 1 new contract was written this month
  - Conducted 18 site visits this month to inspect completed BMPs
  - Held 14 consultations with producers or interested participants
  - Funds spent during November 2010: \$153,325
  - Total claims paid to date through 11/2010: \$1,272,202
  - Cooperators Share: \$631,495
  - Funds obligated to date: \$1,530,898
- **BMPs completed in the watershed this past month:**
  - Added 7,793 new feet of riparian exclusion fencing, for a total of 38,090 feet (7.21 miles) of riparian exclusion fencing, which protects 374.3 acres
  - Added 10,860 new linear feet of cross-fencing, for a total of 145,239 linear feet (27.5 miles) of cross-fencing
  - Constructed 2 new ponds, for a total of 20 ponds completed
  - Installed 5 new watering facilities, for a total of 117 watering facilities
  - Added 1,647 new feet of pipeline for a total of 42,146 feet of pipeline
  - Drilled 3 new wells, for a total of 40 water wells that have been drilled
  - A total of 11 septic systems have been replaced
  - A total of 117 acres of grass planting have been completed
  - A total of 22 waste storage buildings have been constructed
  - A total of 2 cake-out litter storage facilities have been completed

**North Canadian River**

- Staff conducted the following activities:
  - 90 conservation plans have been written
  - 86 cooperators are actively participating
  - Conducted 26 site visits to inspect BMPs
  - Held two consultations with interested participants
  - 73 landowners have installed \$961,075 in BMPs through 12/07/2010
  - Total claims paid to date through 12/07/2010: \$862,710
  - Cooperators Share: \$98,365
  - Funds obligated to date: \$1,580,428
  - Hosted the *Quality Urban Streams Workshop* at El Reno (12/14) (40 attendees)

**BMPs completed in the watershed this past month:**

- Added 2,019 new acres of no-till this fall, for a total of 17,976 no-till acres
- A total of 45,780 linear feet (8.67 miles) of riparian exclusion fencing have been installed
- A total of 394 acres of riparian exclusion have been implemented
- A total of 7,842 linear feet (1.49 miles) of cross-fencing have been installed
- One grade stabilization structure has been completed.
- 5 solar pumps/ watering tanks/ wells have been completed
- A total of 6 septic systems have been replaced
- A total of 920 acres of grass planting have been completed

**Illinois River Riparian Project**

- Staff conducted the following activities:
  - 58 conservation plans have been written
  - A total of 185 applicants have applied and 130 have been approved to date.
  - 38 cooperators are actively participating and 69 participants have completed implementation
  - Total 319 claims paid to date through 12/13/2010: \$943,111
  - Cooperators Share: \$460,202
  - Funds obligated to date: \$1,561,836
- **BMPs completed in the watershed this past month:**
  - Enrolled 4.2 new riparian use exclusion acres, for a total of 663.1 acres
  - A total of 11,129 linear feet (2.1 miles) of riparian exclusion fence have been installed
  - A total of 2 wells have been drilled
  - A total of 421.5 cubic yards of heavy use area have been completed
  - A total of 61 septic systems have been replaced
  - 1 solar pump, and 1 storage tank have been installed
  - 1 pond has been constructed
  - A total of 13,023 DI feet of pipeline (pvc) have been installed

**Spavinaw Creek**

- Staff conducted the following activities:
  - 44 cooperators are actively participating
  - 4 new contracts were written this month for a total of \$27,919
  - 16 conservation plans have been written this year and 128 conservation plans have been written since June 2007.
  - Conducted 4 site visits this month to inspect completed BMPs
  - Held 4 consultations with producers and interested participants
  - Funds spent during November 2010: \$6,344
  - Total claims paid to date through 11/2010: \$1,751,617
  - Cooperators Share: \$744,659
  - Funds obligated to date: \$1,348,551
- **BMPs completed in the watershed this past month:**
  - Added 2,534 new linear feet of cross-fencing, for a total of 159,919 linear feet (30.29 miles) of cross-fencing.
  - Installed 3 new watering facilities, for a total of 138 watering facilities
  - Installed 1,533 new feet of pipeline, for a total of 28,877 feet (5.5 miles) of pipeline
  - Drilled 1 new water well, for a total of 24 water wells drilled
  - A total of 16 waste storage buildings have been built
  - A total of 203.4 acres of grass planting have been completed
  - A total of 1 spring development, and 1 waterway have been completed
  - A total of 15,259 linear feet (2.9 miles) of riparian fencing have been installed

- A total of 23 septic systems have been replaced
- A total of 9 ponds have been constructed

### **Conservation Reserve Enhancement Program**

- Staff conducted the following activities:
  - 117 applications have been taken for CREP
  - 111 site visits have occurred
  - 18 land parcels have been GPSed and are ready for contracts
  - 44 contracts have been approved and signed
  - 437.6 acres are enrolled and 387 acres are pending
  - Contracted Funding from FSA to-date: \$695,570
  - Remaining FSA funds: \$19,404,429
  - Contracted Funding from the State: \$2,183
  - Contracted Funding from landowners: \$75,390 for a total of \$773,143
- **BMPs Completed:**
  - A total of 30,783 linear feet (5.83 miles) of riparian exclusion fencing has been installed  
An additional 26,000 linear feet is contracted but has not been installed
  - A total of 67,792 bare root seedlings are contracted to be planted and  
27,455 bare root seedlings have been planted to date
  - 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:
  - Eucha/Spavinaw Implementation Project Final Report
  - Wetlands Track Loss & Gain Monitoring Program Final Report with interactive website and accompanying brochure
  - Floristic Index Wetland project Preliminary Coefficient Conservatism List
- Staff **received** approval from EPA for the following:
  - Illinois River Watershed Based Plan
  - Thunderbird Watershed project Phase I final plat, assessment report and construction master plan
  - Improving Estimates of the Capacity for No-till Soils in Oklahoma to sequester Carbon in an Effort to Increase Conversion from Conventional to No-Till Management Final Report
  - Quality Management Plan
  - FY 2011/2012 319 workplans
  - FY 2011 Special Projects Proposal for \$2.5 million federal Project in the Illinois River, Eucha-Spavinaw, and Honey Creek Watersheds
- Staff conducted the following activities:
  - Attended conference call with EPA on Illinois River TMDL (12/10)
  - Worked on 2010 NPS Annual Report

### **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.

- Landowners have been identified and monitoring permission requests have been forwarded 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 20 wetland determinations
  - Presented the Brookhaven Creek project at the Quality Urban Streams Workshop, El Reno (12/14)
  - Conducted a test of the USA-RAM, which will be one of the components of the National Wetland Condition Assessment (NWCA) to be conducted summer 2011, with state and EPA Region 6 staff to provide feedback to EPA Headquarters on the usability of the methods (12/16)
  - Sent out letters requesting permission from landowners to access wetland sites for the NWCA, "National Wetland Condition Assessment" OCC #574
  - Submitted the preliminary Coefficient of Conservatism list for wetland plants in Oklahoma, "Development of Floristic Quality Index Approaches for Wetland Plant Communities in Oklahoma" OCC #573

### **Carbon Program**

- Staff conducted the following activities:
  - Sent CIG agreements approved by OCC to OACD and 13 conservation districts for signature
  - Drafted CIG/WFEC forestry verification agreement for approval by OCC
  - Worked with OACD to get all forms, applications, and other information necessary to proceed with verifying CIG/WFEC project
  - Continued drafting carbon offset project standards and protocols for aggregators, no-till/strip-till, grasslands, and forestry
  - Was interviewed by Oklahoma Climatological Survey and Southern Climate Impacts Planning Program regarding OCC's specific needs for weather and climate information

### **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, then FEMA will be notified and the process of determining which repairs will be funded by FEMA will begin. If repairs are not funded by FEMA they will be funded by CCPI.
    - Currently, waiting for approval of plans from the FEMA Denton regional office.
    - 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 Sugar Creek

## Blue Thumb - Statewide

- Staff conducted the following activities:
  - Conducted quality assurance and macroinvertebrate sub-sampling sessions with volunteers across the state.
  - Gathered data for data interpretations.
  - Attended a project meeting on Lake Thunderbird
  - Assisted OSU on a microbiology study, Holdenville (12/20)

## Meetings

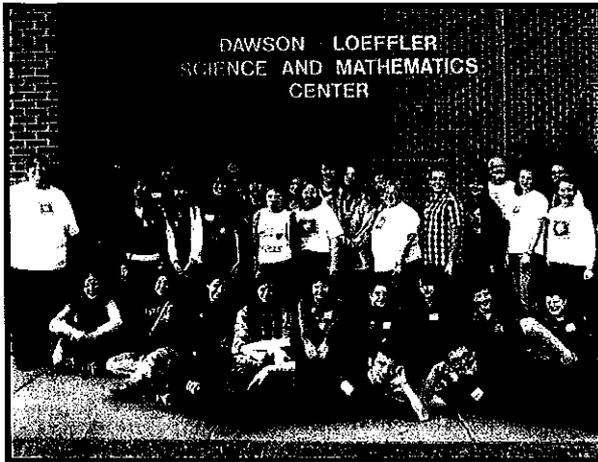
- Various staff attended the following meetings:
  - Attended NRCS Soil Classification workshop in Claremore
  - Attended NRCS Initiative meeting in Tahlequah
  - Attended HRDS training classes *Delegation and Control, Stress Management, and Disability Awareness*
  - Attended *A Southern Group of State Forester's Annual Water Resources Committee Meeting*, Auburn, Alabama
  - Attended Poultry Waste Management Training, Stilwell
  - Attended Continuing Program Plan workgroup meeting for State's Integrated Report meeting at ODEQ (12/1)
  - Attended Nutrient Criteria Development workshop (12/2)
  - Attended full staff meeting (12/6)
  - Attended the 2010 Fall National Wetlands Monitoring & Assessment Work Group (NWMAWG) workshop, Raleigh, NC (12/7-9/2010)
  - Attended *A Conference on Ecosystem Services*, Phoenix, AZ (12/6-9)
  - Attended Oklahoma State Web Group meeting (12/14)
  
- An asterisk indicates that the activity was planned when the monthly summary was submitted.



# December Monthly Report, 2010

## Pictorial Presentation

December Pictorial Report is dedicated to the **PLAY HARD** Blue Thumb Workshop for High School Students and Teachers



*Blue Thumb and Oklahoma City University worked together to offer High School teachers and students who are Blue Thumb volunteers an awesome workshop in Oklahoma City on Saturday, November 20.*

*An "ice breaker" event allowed kids to team with students from other schools to create an Origami frog!*



*Students got the chance to meet other youth with an interest in the environment. The topics and activities were geared to be interactive and fun.*

*Seven teachers and 31 students participated in the PLAY HARD workshop.*



*Yes, it is true! Understanding data can be both fun and informative!*



*Bug Bingo was just as enjoyable (and educational) as the name implies.*

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

**Mike Kastl, AML Program Director**

January 4, 2011

**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 85 percent of the work in 85 percent of the contract time. The completion date is February 4, 2011, which corresponds to a contract time of 200 calendar days.

2. Bronson - 071 (Rogers County)

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

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

1. Shouse - 251 (Rogers County)

The contractor, Thomas Construction Inc, has completed the work in the allowed contract time. The last contract day was December 30, 2010. The site will be seeded in the spring and monitored per AML Program guidelines.

2. Azbill - 246 (Rogers County)

Thomas Construction, Inc., the low bidder at \$336,583, submitted the signed contract to the DCS Construction and Properties on December 15. Construction is anticipated to begin in early January. Contract time is 150 calendar days, anticipated completion date is near the end of May.

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

Eight bids were opened on December 14. Goad & Sons Construction LLC from Earlsboro, OK submitted a low bid of \$951,496.92. The bid, equipment list and references were reviewed and a recommendation to award the contract to Goad & Sons has been made to DCS-CAP. Work is anticipated to start in early January and the contract time to complete the project is 400 calendar days, (February, 2012)

4. Peevyhouse - 140 (Haskell County)

On November 24 the Conservation Commission submitted this project to the Office of Surface Mining for funding under this grant. The Office of Surface Mining now must sign the authorizations to proceed. It is anticipated that the project will be advertised in early January with a bid opening in early February. The estimate cost of the project is \$190,000 and will reclaim approximately 20 acres of land, eliminate 4 acres of hazardous water body and approximately 1,000 LF of dangerous highwall.

## **FY 2010 AML SIMPLIFIED GRANT (cont.)**

### **5. Bates/Fullerton - 259 (Rogers County)**

The site is being redesigned and possibly advertised for bids in early 2011.

## **FUTURE PROJECTS**

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

A partial end fill 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.

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

Bids were received for aerial survey information. Aerial Data Service of Tulsa submitted the low bid of \$19,630. A contract for services will be executed. It is anticipated that the aerial survey will be completed by the end of March. Meetings with University staff, environmental documentation and design will occur in 2011. It is anticipated that this project will be bid in late 2011.

### **3. Reves Phase 2 North - 101/102 (Sequoyah County).**

This 20-acre project site is on the north side of the road, opposite the 80- acre Reves Phase 2 project site. It was designed with Reves Phase 2 and was separated prior to bidding. It is anticipated that this project will be bid just prior to the completion of the Reves Phase 2 project. The estimated cost of this project is \$200,000.

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

This project site is approximately 80 acres and is on the easterly side of Phase 2 and was designed at the same time as Phase 2. The estimated cost of this project is approximately \$850,000 and should be completed in 2012

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

**January 4, 2011**

- Processed vouchers
- Reconciled November activity to the Office of State Finance and the State Treasurer
- Reconciled November activity for the employer's share of health insurance and retirement from 87 conservation districts
- 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
- Met with the Office of State Finance to finalize shared services agreement
- Prepared CORE change orders to the FY-2011 conservation district allocations for remainder of FY-2011
- Met with agency procurement officers to discuss changes to agency procurement process due to the retirement of Jana Chicoine, Administrative Officer
- Coordinated transfer of duties assigned to Jana Chicoine, Administrative Officer to other members of the Financial Management and Human Resources Division
- Met with the Oklahoma Capitol Improvement Authority to reconcile bond fund activity to date
- Completed and submitted agency performance information to senate staff for FY-2012 Budget Request hearings

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

**Mike Sharp, Director**

December, 2010

- Sharp attended Autodesk University in Las Vegas November 29 - December 3.
- Willoughby and Sharp participated in Dam Safety Incident Management Team training on December 7.

**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.
- Huber and Sharp moved three rack cabinets containing servers and other equipment from the old OSF Data Center to the new OSF Data Center on December 4.
- Installed new version of Microsoft Exchange (email software) on new mail server and began migration of user email accounts to new mail server/software.

**Geographic Information System (GIS) Activity**

- Provided GIS support to AML, WQ and Conservation Programs.
- Worked with the Watershed Assessment Team on various issues.
- Worked on OSM-TIPS CAD 400 course development.

**Office of Geographic Information**

- Participated in various Oklahoma Broadband Team meetings.
- Worked with contractor MY Consulting and sub-contractor Coordinate Solutions on the OKMaps Phase 2 project.
- Willoughby attended a meeting on December 1 with OSF on the Socrata online database application.
- Willoughby and Sharp met with OPM staff on December 8 for final open hearing on GIS job descriptions. At this meeting three new state job classifications were approved by OPM to be available July 1, 2011. These new positions are: GIS Technician, GIS Specialist and GIS Manager.
- Prepared minutes from the November GI Council meeting for the January GI Council meeting on January 7.
- On December 13 Willoughby and Sharp attended a demonstration of 360 degree camera technology at the Office of Homeland Security.
- On December 17 Willoughby and Sharp gave a demonstration of the OKMaps online web mapping and geographic information clearinghouse at the Office of Homeland Security. Those in attendance were Representative Jason Murphey, Alex Pettit, OK Chief Information Officer, Kerry Pettingill, Director OK Homeland Security, Kim Carter, Director OK Fusion Center and Mike Thralls.
- ACOG (Association of Central Oklahoma Governments) delivered new aerial photography of the OKC metro area.
- Began making preparations for 2011 GIS Day at the Capitol, March 2

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Robert W. Toole, Director**  
**January 4, 2011**

Administration

- CPD administration & management: WT staff meeting
- Government Affairs: Kingfisher Flood Project Administration; OCIA Bond Administration; DCS IDIQ contracting
- OCC Administration: Full Staff Meeting; Principle Staff Meeting; B&A Committee Meeting
- Board Meetings: Kingfisher County
- Dam Safety IMT: Team Training Workshop
- NRCS: Watershed O&M and Rehabilitation Coordination; A&E proposals
- OWRB: Watershed dams & dam safety coordination
- OACD: New Legislator Packets
- Professional Development: Project Management

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.
- Claims: Processed 67 cost-share claims for a total reimbursement of \$322,062.05 including:
  - 44 locally led claims for a total of \$89,671.45
  - 23 Priority Watershed claims for a total of \$232,390.60
- Assistance: Provided Cost-Share Program assistance to 22 Conservation Districts:

Little River	Grant County	Payne County
Hughes County	Caney Valley	Blaine County
Woodward County	Cherokee County	Custer County
Cherokee County	Central North Canadian River	Kiowa County
Beaver County	Okmulgee County	Rogers County
Creek County	Upper Washita	Pittsburg County
Shawnee	Lincoln County	Pushmataha
Wagoner County		

Conservation Education

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

Deer Creek	Nowata County	Muskogee County
Oklahoma County	Okmulgee County	Ottawa County
Tulsa County		
- District Education Events:
  - Continued planning for 2011 Oklahoma Envirothon competition; submitted final report for 2010 Envirothon.
- OKBECC
  - Facilitated quarterly meeting.
  - Attended planning meeting for EE Expo in February.
  - Reviewed DEQ license tag grant applications.
- Project WET
  - Completed database entry and certificates for 1 workshop.
- Watersheds
  - Continued planning for North Canadian River Watershed tour.
  - Attended Dam Safety IMT training
- Meetings
  - attended HRDS course "Writing Skills for Managers"
  - attended CPD staff meeting
  - attended full staff meeting

Watershed New Construction

- Alfalfa County – Turkey 8 construction progressing

### Watershed Rehabilitation

- Administrative, technical and land rights assistance to 4 Conservation Districts:  
Sequoyah County – Sallisaw 32, 33, 34, 30                      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  
Washita County – Turkey 9
- 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 preconstruction meeting scheduled January 3, 2011
  - Caney Valley CD-Double 3 construction complete
  - Deer Creek CD-Cobb 1 preconstruction meeting scheduled January 6, 2011
  - Pontotoc County CD-Upper Clear Boggy 35 pre-bid meeting will be rescheduled in January 2011
  - Kingfisher County CD-Cottonwood 15 flood proofing contract cancelled
- 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

### Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 16 Conservation Districts:  
McClain County                      Okfuskee County                      Grady County  
Nowata County                      Washita County                      Custer County  
North Fork of Red River                      Garvin                      Konawa  
Caney Valley                      Talihina                      Coal County  
Arbuckle                      East Canadian County                      Noble County  
Pontotoc County
- Conservation District O&M Plans & Priorities - \$22 million identified needs.
- Corrective Action Management: monitoring 9 sites.
- Okie One-Call System: Monitor & troubleshoot system operation
- Intent-to-Drill System: Monitor & troubleshoot system
- District Events: Presentation at the Pawnee County Watershed Banquet
- Board Meetings: Garvin
- 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 48 watershed claims for a total reimbursement of \$513,329.24
- 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: 17 requests reviewed; 17 requests approved for a total amount of \$118,398.10; 13 Conservation District's assisted
  - To date: \$3,333,933.41 total amount allocated from bond funds; 52 Conservation District's assisted
- Contracting: O&M Repairs
  - Caney Valley-Cotton Coon Mission 12D-construction complete
  - Custer County-Beaver 12 & Barnitz 32-construction progressing
  - North Fork of Red River-Timber 5 & 6-construction progressing
  - Okfuskee County-Okfuskee Tribs H10 & N9-construction progressing
  - East Canadian County-Uncle John 2, 5 & 9-accepted bid
  - Dewey County-Barnitz 12-paperwork forwarded to DCS CAP
  - Washita County-Boggy 17 & 23 and South Clinton Laterals 3-paperwork forwarded to DCS CAP
- Contracting: Remedial Repairs
  - South Caddo, Sugar Creek Farrow Drop & Station 493- work will begin January 3, 2011