

# **AMENDED**

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln**  
**Oklahoma City, Oklahoma**  
**March 2, 2009 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of Minutes of Previous Meeting.
5. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #1).
6. Discussion and possible approval of Claims and Financial Statement (Exhibit #2).
7. Recognition of Kim Tweed, Executive Secretary, for being named Employee of the Quarter.
8. Discussion and possible approval of following new agreements (Exhibit #3):
  - a. Deer Creek Conservation District for labor, equipment and materials for the installation of extra protection measures on heavy use areas across the auxiliary spillway and top of dam as needed for the rehabilitation and operation of Cobb Creek Site 2.
  - b. Natural Resources Conservation Service; to provide funds to the Commission to cover the personnel costs of one engineer to work on planning and design of watershed projects.
  - c. Payne County Conservation District; to provide funds to the district to manage the payroll for one watershed engineer working under the supervision of the NRCS State Conservation Engineer.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #4):
  - a. South Central Arc User Group 19<sup>th</sup> Annual Conference, March 29-April 3, 2009, Austin, Texas.
  - b. Mid America GIS Consortium Symposium Planning Retreat, April 3-5, 2009, Kansas City, Missouri.
  - c. 2009 Four State Forestry BMP Conference, May 5-7, 2009, Longview, Texas.
  - d. 5<sup>th</sup> National Conference for NPS and Stormwater Outreach, May 11-14, 2009, Portland, Oregon.

10. Discussion and possible adoption of Title 155: Chapter 30. Carbon Sequestration Certification Program permanent rules.
11. Discussion and possible sponsorship of the National Land and Range Judging Contest, May 5-7, 2009, Oklahoma City, Oklahoma.
12. Presentation by Dr. Dave Shideler, Assistant Professor & Extension Economist, Department of Agricultural Economics, Oklahoma State University, regarding the *Economic Impact Report*.
13. Budget update:
  - a. Conservation Bond Issue
  - b. Economic Stimulus Package
  - c. State Revenue Estimates
14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf, District Services Director
    3. Dan Butler, Water Quality Director
    4. Mike Kastl, Abandoned Mine Land Director
    5. Jana Chicoine, Financial Management and Human Resources Administrative Officer
    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. USDA-Farm Service Agency
18. Next Meeting: April 6, 2009, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment.

# RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

DISTRICT	FIRST RECOMMENDATION	SECOND RECOMMENDATION	# OF MTGS	SUCCEEDS	TERM EXPIRES
Kiowa County	Ben Meinert			Lee Horton (res 3/09)	June 30, 2010
Harper County	Lynn Easterwood (move from elect)			Steve Terry (term exp)	June 30, 2011
Beaver County	Terry Kile	Alan Jett	24	Self	June 30, 2011
Blaine County	Steve House		19	Self	June 30, 2011
Caney Valley	Kirk Darnell		18	Self	June 30, 2011
Checotah	Ray Ledbetter		20	Self	June 30, 2011
Coal County	Jim Carter	Bobby Zane Thomas	19	Self	June 30, 2011
Cotton County	Kenneth Burton	Kenny Glenn	18	Self	June 30, 2011
East Canadian County	Marvin Novak		18	Self	June 30, 2011
East Woods County	*Bob McCray		24	Self	June 30, 2011
Garvin	Trey Lam	Robert Tolbert	22	Self	June 30, 1911
McIntosh County	*Mike Beebe		8/11	self	June 30, 2011
Sequoyah County	Phillip Green	William Weaver	21	Self	June 30, 2011
Wagoner County	George Stunkard	Dick Hardin	22	self	June 30, 2011

\* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JANUARY 29, 2009 THRU FEBRUARY 16, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Employee Withholdings / Retirement / Insurance**

24300	19901	1000001	2/6/2009	\$1,028.93	512310	COMPSOURCE OKLAHOMA
24300	19901	1000005	2/6/2009	\$66.67	512310	COMPSOURCE OKLAHOMA
24300	19901	2000001	2/6/2009	\$830.87	512310	COMPSOURCE OKLAHOMA
24300	19901	3000003	2/6/2009	\$11,922.97	512310	COMPSOURCE OKLAHOMA
24300	19901	3000005	2/6/2009	\$137.97	512310	COMPSOURCE OKLAHOMA
24300	25000	5000014	2/6/2009	\$521.05	512310	COMPSOURCE OKLAHOMA
24300	40000	1000002	2/6/2009	\$56.52	512310	COMPSOURCE OKLAHOMA
24300	40000	3000004	2/6/2009	\$49.33	512310	COMPSOURCE OKLAHOMA
24300	40000	4000001	2/6/2009	\$283.90	512310	COMPSOURCE OKLAHOMA
24300	40000	4000005	2/6/2009	\$807.42	512310	COMPSOURCE OKLAHOMA
24300	40000	5000001	2/6/2009	\$3,849.00	512310	COMPSOURCE OKLAHOMA
24300	40000	5000002	2/6/2009	\$214.37	512310	COMPSOURCE OKLAHOMA
24326	19901	3000002	2/9/2009	\$5,012.13	512110	AFLAC
24326	70000	3000002	2/9/2009	\$2,971.58	512110	AFLAC
24326	19901	3000002	2/9/2009	\$59.00	512120	AFLAC
24327	19901	3000002	2/9/2009	<u>\$148,779.97</u>	512110	STATE & EDUC EMPL GRP INS BD

**\$176,591.68 Employee Withholdings / Retirement / Insurance**

**Administration**

24192	19901	1000001	1/29/2009	\$382.66	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
24193	19901	1000002	1/29/2009	\$61.22	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
24208	19901	1000001	1/29/2009	\$289.20	532140	SHARP ELECTRONICS CORPORATION
24237	19901	1000001	2/2/2009	\$12.90	536140	EUREKA WATER COMPANY
24241	19901	1000001	2/2/2009	\$390.00	522150	OKLAHOMA STATE UNIVERSITY
24248	19901	1000001	2/2/2009	\$552.50	536140	AUTHORITY ORDER-PCARD
24248	19901	1000001	2/2/2009	\$15.12	536150	AUTHORITY ORDER-PCARD
24248	19901	1000001	2/2/2009	\$14.80	552140	AUTHORITY ORDER-PCARD
24248	19901	1000002	2/2/2009	\$165.00	536140	AUTHORITY ORDER-PCARD
24248	19901	1000005	2/2/2009	\$49.87	541230	AUTHORITY ORDER-PCARD
24277	40000	1000004	2/5/2009	\$12,329.15	515350	LSG SOLUTIONS LLC
24278	40000	1000004	2/5/2009	\$20,182.75	515350	LSG SOLUTIONS LLC
24279	40000	1000004	2/5/2009	\$13,406.41	515350	LSG SOLUTIONS LLC
24280	40000	1000002	2/5/2009	\$4,451.60	533150	DELL COMPUTER CORP
24288	19901	1000001	2/6/2009	\$437.50	532130	AMERICAN SELF STORAGE
24289	40000	1000001	2/6/2009	\$2,065.88	515010	ATTORNEY GENERAL
24296	19901	1000001	2/6/2009	\$38.56	533120	RICOH AMERICAS CORPORATION
24298	19901	1000001	2/6/2009	\$629.10	531130	OFFICE OF STATE FINANCE
24301	19901	1000001	2/6/2009	\$93.50	521110	THRALLS MICHAEL L
24301	19901	1000001	2/6/2009	\$47.85	521210	THRALLS MICHAEL L
24301	19901	1000001	2/6/2009	\$205.50	521220	THRALLS MICHAEL L
24301	19901	1000001	2/6/2009	\$236.00	521230	THRALLS MICHAEL L
24301	19901	1000001	2/6/2009	\$40.00	521240	THRALLS MICHAEL L
24301	19901	1000001	2/6/2009	\$23.00	521250	THRALLS MICHAEL L
24301	19901	1000001	2/6/2009	\$775.88	521260	THRALLS MICHAEL L
24302	19901	1000001	2/9/2009	\$427.58	521310	KIDD VIRGINIA
24303	19901	1000001	2/9/2009	\$97.90	521310	DAN LOWRANCE
24304	19901	1000001	2/9/2009	\$40.70	521310	MIKE ROOKER
24305	19901	1000001	2/9/2009	\$126.50	521310	GEORGE STUNKARD
24307	19901	1000001	2/9/2009	<u>\$145.20</u>	521310	MATT GARD

**\$57,733.83 Administration**

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF JANUARY 29, 2009 THRU FEBRUARY 16, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Watershed Operation &amp; Maintenance</b>						
24193	19901	2000001	1/29/2009	\$572.22	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
24194	19901	2000001	1/29/2009	\$29.98	533220	ACE HOME CENTER
24195	19901	2000001	1/29/2009	\$12.78	533220	ACE HOME CENTER
24196	19901	2000001	1/29/2009	\$13.98	533220	ACE HOME CENTER
24197	19901	2000001	1/29/2009	\$100.50	533220	ACE HOME CENTER
24198	19901	2000001	1/29/2009	\$196.27	531360	OKLA NATURAL GAS
24238	19901	2000001	2/2/2009	\$869.05	515610	KINKOS
24248	19901	2000001	2/2/2009	\$157.60	536130	AUTHORITY ORDER-PCARD
24248	19901	2000001	2/2/2009	\$116.50	536140	AUTHORITY ORDER-PCARD
24291	19901	2000001	2/6/2009	\$133.12	531130	AT&T CORPORATION
24292	19901	2000001	2/6/2009	\$67.64	531130	AT&T CORPORATION
24294	19901	2000001	2/6/2009	\$124.00	533120	HINZ REFRIGERATION
24297	19901	2000001	2/6/2009	\$437.93	534290	COMDATA NETWORK INC
24297	19901	2000001	2/6/2009	\$395.45	534290	COMDATA NETWORK INC
24297	19901	2000001	2/6/2009	\$1,030.11	534290	COMDATA NETWORK INC
24306	40000	2000001	2/9/2009	\$5,643.16	531380	USDA-NRCS
24308	40000	2000001	2/9/2009	\$6,445.00	555170 96	KONAWA CONSERVATION DISTRICT
24309	40000	2000001	2/9/2009	\$4,549.49	555170 96	MOUNTAIN VIEW CONSERVATION DISTRICT
24310	40000	2000001	2/9/2009	\$24.00	555170 96	CREEK COUNTY CONSERVATION DISTRICT
24311	40000	2000001	2/9/2009	\$24.00	555170 96	CREEK COUNTY CONSERVATION DISTRICT
24312	40000	2000001	2/9/2009	\$3,800.00	555170 96	JOHNSTON COUNTY CONSERVATION DIST
24313	40000	2000001	2/9/2009	\$3,668.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
24352	19901	2000001	2/12/2009	\$90.69	555170 96	GARVIN CONSERVATION DIST
24353	19901	2000001	2/12/2009	\$127.42	537290	STANDRIDGE TIRE CENTER

**\$28,628.89 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

24182	21500	2000003	1/29/2009	\$2,183.85	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
24182	40000	2000003	1/29/2009	\$4,055.77	555170 88	SEQUOYAH COUNTY CONSERVATION DISTRICT
24293	40000	2000003	2/6/2009	<u>\$15,931.88</u>	533120	DEPARTMENT OF CENTRAL SERVICES

**\$22,171.50 Watershed Rehabilitation**

**Field Services**

24184	19901	3000001	1/29/2009	\$2,338.69	555170 1	ALFALFA COUNTY CONSERVATION DIST
24185	19901	3000001	1/29/2009	\$2,406.65	555170 2	ELLIS COUNTY CONSERVATION DISTRICT
24185	19901	3000001	1/29/2009	\$275.00	555170 92	ELLIS COUNTY CONSERVATION DISTRICT
24185	19901	3000001	1/29/2009	\$36.92	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
24186	19901	3000001	1/29/2009	\$12.52	555170 80	GARFIELD CO CONSERVATION DISTRICT
24186	19901	3000001	1/29/2009	\$64.05	555170 26	GARFIELD CO CONSERVATION DISTRICT
24186	19901	3000001	1/29/2009	\$64.99	555170 20	GARFIELD CO CONSERVATION DISTRICT
24186	19901	3000001	1/29/2009	\$2,491.04	555170 5	GARFIELD CO CONSERVATION DISTRICT
24186	19901	3000001	1/29/2009	\$2,452.12	555170 2	GARFIELD CO CONSERVATION DISTRICT
24186	19901	3000001	1/29/2009	\$47.03	555170 71	GARFIELD CO CONSERVATION DISTRICT
24187	19901	3000001	1/29/2009	\$275.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
24188	19901	3000001	1/29/2009	\$25.98	555170 20	KONAWA CONSERVATION DISTRICT
24188	19901	3000001	1/29/2009	\$300.00	555170 92	KONAWA CONSERVATION DISTRICT
24188	19901	3000001	1/29/2009	\$600.00	555170 61	KONAWA CONSERVATION DISTRICT
24188	19901	3000001	1/29/2009	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT
24188	19901	3000001	1/29/2009	\$2,589.24	555170 2	KONAWA CONSERVATION DISTRICT
24188	19901	3000001	1/29/2009	\$2,242.97	555170 9	KONAWA CONSERVATION DISTRICT
24189	19901	3000001	1/29/2009	\$2,012.24	555170 9	SHAWNEE CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
24189	19901	3000001	1/29/2009	\$3,023.09	555170 11	SHAWNEE CONSERVATION DISTRICT
24189	19901	3000001	1/29/2009	\$200.46	555170 71	SHAWNEE CONSERVATION DISTRICT
24199	19901	3000003	1/29/2009	\$215.20	532140	SHARP ELECTRONICS CORPORATION
24200	19901	3000003	1/29/2009	\$753.20	532140	SHARP ELECTRONICS CORPORATION
24201	19901	3000003	1/29/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
24202	19901	3000003	1/29/2009	\$322.80	532140	SHARP ELECTRONICS CORPORATION
24203	19901	3000003	1/29/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
24204	19901	3000003	1/29/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
24205	19901	3000003	1/29/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
24206	19901	3000003	1/29/2009	\$215.20	532140	SHARP ELECTRONICS CORPORATION
24207	19901	3000003	1/29/2009	\$53.80	532140	SHARP ELECTRONICS CORPORATION
24209	19901	3000001	1/30/2009	\$700.00	555170 61	CHEROKEE COUNTY CONSERVATION DISTRICT
24209	19901	3000001	1/30/2009	\$150.00	555170 63	CHEROKEE COUNTY CONSERVATION DISTRICT
24209	19901	3000001	1/30/2009	\$2,289.00	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
24209	19901	3000001	1/30/2009	\$350.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
24210	19901	3000001	1/30/2009	\$101.00	555170 72	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$31.49	555170 79	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$825.00	555170 74	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$162.63	555170 69	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$2,652.14	555170 2	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$2,348.19	555170 7	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$81.81	555170 12	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$123.50	555170 20	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$375.00	555170 92	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$45.90	555170 46	HUGHES COUNTY CONSERVATION DIST
24210	19901	3000001	1/30/2009	\$30.00	555170 71	HUGHES COUNTY CONSERVATION DIST
24211	19901	3000001	1/30/2009	\$2,153.00	555170 94	PUSHMATAHA CONSERVATION DISTRICT #44
24212	19901	3000001	1/30/2009	\$2,151.86	555170 1	CENTRAL N. CANADIAN RIVER CONSERVATION
24212	19901	3000001	1/30/2009	\$1,992.75	555170 9	CENTRAL N. CANADIAN RIVER CONSERVATION
24212	19901	3000001	1/30/2009	\$150.00	555170 84	CENTRAL N. CANADIAN RIVER CONSERVATION
24213	19901	3000001	1/30/2009	\$2,642.34	555170 5	DEER CREEK CONSERVATION DISTRICT
24213	19901	3000001	1/30/2009	\$144.90	555170 12	DEER CREEK CONSERVATION DISTRICT
24213	19901	3000001	1/30/2009	\$2,310.14	555170 11	DEER CREEK CONSERVATION DISTRICT
24242	19901	3000003	2/2/2009	\$490.67	532140	SHARP ELECTRONICS CORPORATION
24243	19901	3000003	2/2/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
24244	19901	3000003	2/2/2009	\$107.60	532140	SHARP ELECTRONICS CORPORATION
24245	19901	3000003	2/2/2009	\$161.40	532140	SHARP ELECTRONICS CORPORATION
24246	19901	3000001	2/2/2009	\$2,172.00	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
24246	19901	3000001	2/2/2009	\$3,088.38	555170 2	PAYNE COUNTY CONSERVATION DISTRICT
24247	40000	3000001	2/2/2009	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
24250	19901	3000001	2/3/2009	\$3,273.00	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
24250	19901	3000001	2/3/2009	\$80.00	555170 83	WAGONER COUNTY CONSERVATION DIST NO 22
24250	19901	3000001	2/3/2009	\$59.27	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
24250	19901	3000001	2/3/2009	\$2,567.86	555170 9	WAGONER COUNTY CONSERVATION DIST NO 22
24250	19901	3000001	2/3/2009	\$55.00	555170 68	WAGONER COUNTY CONSERVATION DIST NO 22
24250	19901	3000001	2/3/2009	\$60.00	555170 70	WAGONER COUNTY CONSERVATION DIST NO 22
24251	19901	3000001	2/3/2009	\$2,876.37	555170 9	SEQUOYAH COUNTY CONSERVATION DISTRICT
24251	19901	3000001	2/3/2009	\$2,684.98	555170 2	SEQUOYAH COUNTY CONSERVATION DISTRICT
24252	19901	3000001	2/3/2009	\$2,603.71	555170 2	LINCOLN COUNTY CONSERVATION DISTRICT
24252	19901	3000001	2/3/2009	\$131.52	555170 71	LINCOLN COUNTY CONSERVATION DISTRICT
24252	19901	3000001	2/3/2009	\$30.00	555170 62	LINCOLN COUNTY CONSERVATION DISTRICT
24252	19901	3000001	2/3/2009	\$25.75	555170 45	LINCOLN COUNTY CONSERVATION DISTRICT
24252	19901	3000001	2/3/2009	\$2,063.34	555170 9	LINCOLN COUNTY CONSERVATION DISTRICT
24252	19901	3000001	2/3/2009	\$118.29	555170 30	LINCOLN COUNTY CONSERVATION DISTRICT
24253	19901	3000001	2/3/2009	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
24253	19901	3000001	2/3/2009	\$100.00	555170 63	JACKSON COUNTY CONSERVATION DIST
24253	19901	3000001	2/3/2009	\$3,344.20	555170 5	JACKSON COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION**  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
24253	19901	3000001	2/3/2009	\$80.25	555170	71 JACKSON COUNTY CONSERVATION DIST
24254	19901	3000001	2/3/2009	\$70.00	555170	62 GRADY COUNTY CONSERVATION DIST
24254	19901	3000001	2/3/2009	\$2,388.26	555170	11 GRADY COUNTY CONSERVATION DIST
24254	19901	3000001	2/3/2009	\$129.95	555170	20 GRADY COUNTY CONSERVATION DIST
24254	19901	3000001	2/3/2009	\$2,263.15	555170	7 GRADY COUNTY CONSERVATION DIST
24254	19901	3000001	2/3/2009	\$3,115.22	555170	3 GRADY COUNTY CONSERVATION DIST
24254	19901	3000001	2/3/2009	\$100.00	555170	74 GRADY COUNTY CONSERVATION DIST
24254	19901	3000001	2/3/2009	\$58.84	555170	71 GRADY COUNTY CONSERVATION DIST
24255	19901	3000001	2/3/2009	\$2,058.27	555170	94 GRADY COUNTY CONSERVATION DIST
24256	19901	3000001	2/3/2009	\$59.00	555170	72 BRYAN CONSERVATION DISTRICT
24256	19901	3000001	2/3/2009	\$100.64	555170	71 BRYAN CONSERVATION DISTRICT
24256	19901	3000001	2/3/2009	\$325.00	555170	92 BRYAN CONSERVATION DISTRICT
24256	19901	3000001	2/3/2009	\$17.32	555170	20 BRYAN CONSERVATION DISTRICT
24256	19901	3000001	2/3/2009	\$2,212.38	555170	9 BRYAN CONSERVATION DISTRICT
24256	19901	3000001	2/3/2009	\$2,278.60	555170	1 BRYAN CONSERVATION DISTRICT
24257	19901	3000001	2/3/2009	\$500.00	555170	61 ATOKA COUNTY CONSERVATION DISTRICT
24257	19901	3000001	2/3/2009	\$39.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
24257	19901	3000001	2/3/2009	\$100.00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
24257	19901	3000001	2/3/2009	\$2,512.10	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
24258	19901	3000001	2/3/2009	\$2,173.16	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
24258	19901	3000001	2/3/2009	\$2,987.94	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
24258	19901	3000001	2/3/2009	\$675.00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
24258	19901	3000001	2/3/2009	\$300.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
24258	19901	3000001	2/3/2009	\$318.51	555170	71 CIMARRON VALLEY CONSERVATION DISTRICT
24258	19901	3000001	2/3/2009	\$319.27	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
24259	19901	3000001	2/3/2009	\$300.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
24260	19901	3000001	2/3/2009	\$39.00	555170	82 MOUNTAIN VIEW CONSERVATION DISTRICT
24260	19901	3000001	2/3/2009	\$70.40	555170	81 MOUNTAIN VIEW CONSERVATION DISTRICT
24260	19901	3000001	2/3/2009	\$47.38	555170	71 MOUNTAIN VIEW CONSERVATION DISTRICT
24260	19901	3000001	2/3/2009	\$49.38	555170	80 MOUNTAIN VIEW CONSERVATION DISTRICT
24260	19901	3000001	2/3/2009	\$3,229.50	555170	94 MOUNTAIN VIEW CONSERVATION DISTRICT
24260	19901	3000001	2/3/2009	\$2,942.58	555170	11 MOUNTAIN VIEW CONSERVATION DISTRICT
24260	19901	3000001	2/3/2009	\$2,900.65	555170	2 MOUNTAIN VIEW CONSERVATION DISTRICT
24261	19901	3000001	2/3/2009	\$2,393.76	555170	2 JEFFERSON COUNTY CONSERVATION DIST
24261	19901	3000001	2/3/2009	\$1,594.70	555170	84 JEFFERSON COUNTY CONSERVATION DIST
24261	19901	3000001	2/3/2009	\$2,186.27	555170	7 JEFFERSON COUNTY CONSERVATION DIST
24263	19901	3000001	2/4/2009	\$67.77	555170	71 ARBUCKLE CONSERVATION DISTRICT
24263	19901	3000001	2/4/2009	\$3,258.91	555170	3 ARBUCKLE CONSERVATION DISTRICT
24264	19901	3000001	2/4/2009	\$75.00	555170	65 CIMARRON COUNTY CONSERVATION DISTRICT
24264	19901	3000001	2/4/2009	\$350.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
24264	19901	3000001	2/4/2009	\$210.60	555170	69 CIMARRON COUNTY CONSERVATION DISTRICT
24264	19901	3000001	2/4/2009	\$92.36	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
24264	19901	3000001	2/4/2009	\$2,675.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
24264	19901	3000001	2/4/2009	\$2,837.63	555170	9 CIMARRON COUNTY CONSERVATION DISTRICT
24265	19901	3000001	2/4/2009	\$2,678.51	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
24265	19901	3000001	2/4/2009	\$95.51	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
24265	19901	3000001	2/4/2009	\$1,953.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
24265	19901	3000001	2/4/2009	\$2,941.52	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
24266	19901	3000001	2/4/2009	\$21.69	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
24266	19901	3000001	2/4/2009	\$2,802.62	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
24266	19901	3000001	2/4/2009	\$2,693.26	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
24266	19901	3000001	2/4/2009	\$300.00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT
24266	19901	3000001	2/4/2009	\$15.75	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
24266	19901	3000001	2/4/2009	\$126.00	555170	72 MAJOR COUNTY CONSERVATION DISTRICT
24266	19901	3000001	2/4/2009	\$82.77	555170	71 MAJOR COUNTY CONSERVATION DISTRICT
24267	19901	3000001	2/4/2009	\$3,162.03	555170	5 LOVE COUNTY CONSERVATION DISTRICT
24267	19901	3000001	2/4/2009	\$60.50	555170	69 LOVE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
24267	19901	3000001	2/4/2009	\$500.00	555170 61	LOVE COUNTY CONSERVATION DISTRICT
24267	19901	3000001	2/4/2009	\$2,369.29	555170 7	LOVE COUNTY CONSERVATION DISTRICT
24267	19901	3000001	2/4/2009	\$38.71	555170 71	LOVE COUNTY CONSERVATION DISTRICT
24295	19901	3000003	2/6/2009	\$326.48	522110	OKLAHOMA TURNPIKE AUTHORITY
24297	19901	3000003	2/6/2009	\$80.74	534290	COMDATA NETWORK INC
24299	19901	3000003	2/6/2009	\$3,369.00	532140	DEPARTMENT OF CENTRAL SERVICES
24313	19901	3000001	2/9/2009	\$2,769.37	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
24313	19901	3000001	2/9/2009	\$2,539.25	555170 11	SEMINOLE COUNTY CONSERVATION DISTRICT
24313	19901	3000001	2/9/2009	\$122.68	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
24314	19901	3000001	2/9/2009	\$2,800.62	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
24314	19901	3000001	2/9/2009	\$47.50	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
24314	19901	3000001	2/9/2009	\$2,471.20	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
24315	19901	3000001	2/9/2009	\$138.00	555170 72	DEWEY COUNTY CONSERVATION DISTRICT
24315	19901	3000001	2/9/2009	\$2,247.48	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
24315	19901	3000001	2/9/2009	\$2,341.66	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
24315	19901	3000001	2/9/2009	\$410.99	555170 60	DEWEY COUNTY CONSERVATION DISTRICT
24315	19901	3000001	2/9/2009	\$300.00	555170 62	DEWEY COUNTY CONSERVATION DISTRICT
24316	19901	3000001	2/9/2009	\$2,162.11	555170 2	KONAWA CONSERVATION DISTRICT
24316	19901	3000001	2/9/2009	\$2,242.97	555170 9	KONAWA CONSERVATION DISTRICT
24316	19901	3000001	2/9/2009	\$33.00	555170 82	KONAWA CONSERVATION DISTRICT
24316	19901	3000001	2/9/2009	\$200.00	555170 63	KONAWA CONSERVATION DISTRICT
24317	19901	3000001	2/9/2009	\$56.80	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
24317	19901	3000001	2/9/2009	\$86.28	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
24317	19901	3000001	2/9/2009	\$1,044.46	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
24317	19901	3000001	2/9/2009	\$2,242.17	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
24318	19901	3000001	2/9/2009	\$32.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
24318	19901	3000001	2/9/2009	\$66.00	555170 62	PAWNEE COUNTY CONSERVATION DISTRICT
24318	19901	3000001	2/9/2009	\$2,337.06	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
24318	19901	3000001	2/9/2009	\$1,020.10	555170 9	PAWNEE COUNTY CONSERVATION DISTRICT
24319	19901	3000001	2/9/2009	\$100.00	555170 62	KINGFISHER COUNTY CONSERVATION DISTRICT
24319	19901	3000001	2/9/2009	\$61.29	555170 60	KINGFISHER COUNTY CONSERVATION DISTRICT
24319	19901	3000001	2/9/2009	\$11.49	555170 28	KINGFISHER COUNTY CONSERVATION DISTRICT
24319	19901	3000001	2/9/2009	\$2,555.62	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
24319	19901	3000001	2/9/2009	\$2,897.34	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
24319	19901	3000001	2/9/2009	\$75.07	555170 71	KINGFISHER COUNTY CONSERVATION DISTRICT
24320	19901	3000001	2/9/2009	\$18.95	555170 83	JOHNSTON COUNTY CONSERVATION DIST
24320	19901	3000001	2/9/2009	\$327.62	555170 71	JOHNSTON COUNTY CONSERVATION DIST
24320	19901	3000001	2/9/2009	\$2,923.08	555170 5	JOHNSTON COUNTY CONSERVATION DIST
24320	19901	3000001	2/9/2009	\$2,717.65	555170 2	JOHNSTON COUNTY CONSERVATION DIST
24320	19901	3000001	2/9/2009	\$2,153.00	555170 94	JOHNSTON COUNTY CONSERVATION DIST
24321	19901	3000001	2/9/2009	\$72.00	555170 80	WOODS COUNTY CONSERVATION DISTRICT
24321	19901	3000001	2/9/2009	\$2,084.91	555170 1	WOODS COUNTY CONSERVATION DISTRICT
24321	19901	3000001	2/9/2009	\$1,636.55	555170 5	WOODS COUNTY CONSERVATION DISTRICT
24321	19901	3000001	2/9/2009	\$298.20	555170 81	WOODS COUNTY CONSERVATION DISTRICT
24321	19901	3000001	2/9/2009	\$675.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT
24322	19901	3000001	2/9/2009	\$46.86	555170 71	SOUTH CADDO CONS DISTRICT
24322	19901	3000001	2/9/2009	\$22.75	555170 20	SOUTH CADDO CONS DISTRICT
24322	19901	3000001	2/9/2009	\$2,368.30	555170 94	SOUTH CADDO CONS DISTRICT
24322	19901	3000001	2/9/2009	\$2,641.53	555170 9	SOUTH CADDO CONS DISTRICT
24322	19901	3000001	2/9/2009	\$2,727.75	555170 2	SOUTH CADDO CONS DISTRICT
24322	19901	3000001	2/9/2009	\$2,650.25	555170 5	SOUTH CADDO CONS DISTRICT
24323	19901	3000001	2/9/2009	\$275.00	555170 88	NORTH CADDO CONSERVATION DISTRICT
24323	19901	3000001	2/9/2009	\$69.31	555170 80	NORTH CADDO CONSERVATION DISTRICT
24323	19901	3000001	2/9/2009	\$202.87	555170 81	NORTH CADDO CONSERVATION DISTRICT
24323	19901	3000001	2/9/2009	\$1,244.16	555170 12	NORTH CADDO CONSERVATION DISTRICT
24323	19901	3000001	2/9/2009	\$1,947.87	555170 1	NORTH CADDO CONSERVATION DISTRICT
24323	19901	3000001	2/9/2009	\$142.23	555170 71	NORTH CADDO CONSERVATION DISTRICT

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24324	19901	3000001	2/9/2009	\$2,046.51	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
24324	19901	3000001	2/9/2009	\$11.00	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
24324	19901	3000001	2/9/2009	\$1,966.04	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
24324	19901	3000001	2/9/2009	\$45.82	555170	71 MUSKOGEE COUNTY CONSERVATION DISTRICT
24324	19901	3000001	2/9/2009	\$235.88	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
24325	19901	3000001	2/9/2009	\$131.04	555170	69 TULSA COUNTY CONSERVATION DISTRICT
24325	19901	3000001	2/9/2009	\$2,239.66	555170	11 TULSA COUNTY CONSERVATION DISTRICT
24325	19901	3000001	2/9/2009	\$72.29	555170	71 TULSA COUNTY CONSERVATION DISTRICT
24325	19901	3000001	2/9/2009	\$200.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
24325	19901	3000001	2/9/2009	\$1,995.49	555170	1 TULSA COUNTY CONSERVATION DISTRICT
24325	19901	3000001	2/9/2009	\$2,600.46	555170	5 TULSA COUNTY CONSERVATION DISTRICT
24333	19901	3000001	2/10/2009	\$1,143.24	555170	94 LATIMER COUNTY CONSERVATION DISTRICT
24333	19901	3000001	2/10/2009	\$2,983.78	555170	11 LATIMER COUNTY CONSERVATION DISTRICT
24333	19901	3000001	2/10/2009	\$2,208.54	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
24334	19901	3000001	2/10/2009	\$40.00	555170	26 CANEY VALLEY CONSERVATION DISTRICT
24334	19901	3000001	2/10/2009	\$2,457.77	555170	5 CANEY VALLEY CONSERVATION DISTRICT
24334	19901	3000001	2/10/2009	\$2,206.02	555170	2 CANEY VALLEY CONSERVATION DISTRICT
24334	19901	3000001	2/10/2009	\$20.00	555170	74 CANEY VALLEY CONSERVATION DISTRICT
24334	19901	3000001	2/10/2009	\$42.02	555170	71 CANEY VALLEY CONSERVATION DISTRICT
24335	19901	3000001	2/10/2009	\$48.92	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
24335	19901	3000001	2/10/2009	\$2,989.84	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
24335	19901	3000001	2/10/2009	\$100.00	555170	61 CLEVELAND COUNTY CONSERVATION DISTRICT
24336	19901	3000001	2/10/2009	\$33.58	555170	72 MURRAY COUNTY CONSERVATION DISTRICT
24336	19901	3000001	2/10/2009	\$2,579.48	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
24336	19901	3000001	2/10/2009	\$2,213.32	555170	11 MURRAY COUNTY CONSERVATION DISTRICT
24337	19901	3000001	2/10/2009	\$15.96	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
24337	19901	3000001	2/10/2009	\$1,267.46	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
24337	19901	3000001	2/10/2009	\$2,794.59	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
24337	19901	3000001	2/10/2009	\$42.47	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
24338	19901	3000001	2/10/2009	\$32.50	555170	73 NOWATA COUNTY CONSERVATION DISTRICT
24338	19901	3000001	2/10/2009	\$2,959.39	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
24338	19901	3000001	2/10/2009	\$2,570.12	555170	9 NOWATA COUNTY CONSERVATION DISTRICT
24338	19901	3000001	2/10/2009	\$81.19	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
24339	19901	3000001	2/10/2009	\$2,803.11	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
24339	19901	3000001	2/10/2009	\$2,513.13	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
24339	19901	3000001	2/10/2009	\$200.00	555170	62 OSAGE COUNTY CONSERVATION DISTRICT
24339	19901	3000001	2/10/2009	\$96.87	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
24339	19901	3000001	2/10/2009	\$88.26	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
24340	19901	3000001	2/10/2009	\$74.31	555170	79 PUSHMATAHA CONSERVATION DISTRICT #44
24340	19901	3000001	2/10/2009	\$2,165.07	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
24340	19901	3000001	2/10/2009	\$36.29	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
24340	19901	3000001	2/10/2009	\$2,447.55	555170	2 PUSHMATAHA CONSERVATION DISTRICT #44
24340	19901	3000001	2/10/2009	\$52.75	555170	68 PUSHMATAHA CONSERVATION DISTRICT #44
24340	19901	3000001	2/10/2009	\$34.10	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
24341	19901	3000001	2/10/2009	\$1,952.30	555170	9 TALIHINA CONSERVATION DISTRICT
24341	19901	3000001	2/10/2009	\$3,674.43	555170	5 TALIHINA CONSERVATION DISTRICT
24342	19901	3000001	2/10/2009	\$325.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
24342	19901	3000001	2/10/2009	\$96.02	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
24342	19901	3000001	2/10/2009	\$2,080.97	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
24342	19901	3000001	2/10/2009	\$93.88	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
24342	19901	3000001	2/10/2009	\$1,802.33	555170	9 TEXAS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$4,143.75	555170	5 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$7.32	555170	20 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$364.46	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$2,687.31	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$2,639.30	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$10.53	555170	79 ROGERS COUNTY CONSERVATION DISTRICT

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24343	19901	3000001	2/10/2009	\$42.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$624.90	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$3,783.20	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$2,787.20	555170	2 ROGERS COUNTY CONSERVATION DISTRICT
24343	19901	3000001	2/10/2009	\$51.95	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
24344	19901	3000001	2/11/2009	\$2,288.91	555170	1 LEFLORE COUNTY CONSERVATION DISTRICT
24344	19901	3000001	2/11/2009	\$3,887.59	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
24344	19901	3000001	2/11/2009	\$1,987.86	555170	7 LEFLORE COUNTY CONSERVATION DISTRICT
24345	19901	3000001	2/11/2009	\$685.00	555170	74 EAST CANADIAN COUNTY CONSERVATION DISTR
24345	19901	3000001	2/11/2009	\$84.99	555170	20 EAST CANADIAN COUNTY CONSERVATION DISTR
24345	19901	3000001	2/11/2009	\$2,461.18	555170	2 EAST CANADIAN COUNTY CONSERVATION DISTR
24346	19901	3000001	2/11/2009	\$84.00	555170	72 KIOWA COUNTY CONSERVATION DIST #76
24346	19901	3000001	2/11/2009	\$82.66	555170	71 KIOWA COUNTY CONSERVATION DIST #76
24346	19901	3000001	2/11/2009	\$100.00	555170	63 KIOWA COUNTY CONSERVATION DIST #76
24346	19901	3000001	2/11/2009	\$139.40	555170	62 KIOWA COUNTY CONSERVATION DIST #76
24346	19901	3000001	2/11/2009	\$27.44	555170	46 KIOWA COUNTY CONSERVATION DIST #76
24346	19901	3000001	2/11/2009	\$1,970.85	555170	7 KIOWA COUNTY CONSERVATION DIST #76
24346	19901	3000001	2/11/2009	\$2,370.96	555170	2 KIOWA COUNTY CONSERVATION DIST #76
24348	19901	3000001	2/12/2009	\$2,586.24	555170	3 BEAVER COUNTY CONSERVATION DIS
24348	19901	3000001	2/12/2009	\$2,234.54	555170	9 BEAVER COUNTY CONSERVATION DIS
24348	19901	3000001	2/12/2009	\$50.00	555170	86 BEAVER COUNTY CONSERVATION DIS
24349	19901	3000001	2/12/2009	\$200.00	555170	75 CHECOTAH CONSERVATION DISTRICT #20
24349	19901	3000001	2/12/2009	\$190.00	555170	74 CHECOTAH CONSERVATION DISTRICT #20
24349	19901	3000001	2/12/2009	\$56.66	555170	71 CHECOTAH CONSERVATION DISTRICT #20
24349	19901	3000001	2/12/2009	\$11.95	555170	67 CHECOTAH CONSERVATION DISTRICT #20
24349	19901	3000001	2/12/2009	\$1,298.05	555170	2 CHECOTAH CONSERVATION DISTRICT #20
24350	19901	3000001	2/12/2009	\$2,254.46	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
24350	19901	3000001	2/12/2009	\$2,843.45	555170	3 CRAIG COUNTY CONSERVATION DISTRICT
24351	19901	3000001	2/12/2009	\$2,326.64	555170	9 TILLMAN COUNTY CONSERVATION DISTRICT
24351	19901	3000001	2/12/2009	\$2,419.35	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
24352	19901	3000001	2/12/2009	\$40.70	555170	71 GARVIN CONSERVATION DIST
24352	19901	3000001	2/12/2009	\$139.56	555170	26 GARVIN CONSERVATION DIST
24352	19901	3000001	2/12/2009	\$2,347.29	555170	2 GARVIN CONSERVATION DIST
24352	19901	3000001	2/12/2009	\$2,291.16	555170	11 GARVIN CONSERVATION DIST
24356	19901	3000003	2/12/2009	\$5,000.00	531310	NATIONAL AMERICAN INS
24357	19901	3000001	2/13/2009	\$269.13	555170	94 BLAINE COUNTY CONSERVATION DIS
24357	19901	3000001	2/13/2009	\$2,131.31	555170	9 BLAINE COUNTY CONSERVATION DIS
24357	19901	3000001	2/13/2009	\$2,226.30	555170	1 BLAINE COUNTY CONSERVATION DIS
24357	19901	3000001	2/13/2009	\$885.00	555170	74 BLAINE COUNTY CONSERVATION DIS
24358	19901	3000001	2/13/2009	\$540.00	555170	74 CENTRAL N. CANADIAN RIVER CONSERVATION
24358	19901	3000001	2/13/2009	\$1,964.28	555170	9 CENTRAL N. CANADIAN RIVER CONSERVATION
24358	19901	3000001	2/13/2009	\$1,990.64	555170	1 CENTRAL N. CANADIAN RIVER CONSERVATION
24359	19901	3000001	2/13/2009	\$2,282.40	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
24359	19901	3000001	2/13/2009	\$133.90	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
24359	19901	3000001	2/13/2009	\$300.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
24359	19901	3000001	2/13/2009	\$70.61	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
24359	19901	3000001	2/13/2009	\$2,247.32	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
24360	19901	3000001	2/13/2009	\$52.39	555170	71 CREEK COUNTY CONSERVATION DISTRICT
24360	19901	3000001	2/13/2009	\$17.79	555170	20 CREEK COUNTY CONSERVATION DISTRICT
24360	19901	3000001	2/13/2009	\$1,897.53	555170	9 CREEK COUNTY CONSERVATION DISTRICT
24360	19901	3000001	2/13/2009	\$2,669.47	555170	2 CREEK COUNTY CONSERVATION DISTRICT
24361	19901	3000001	2/13/2009	\$2,446.64	555170	5 HARMON COUNTY CONSERVATION DIST
24361	19901	3000001	2/13/2009	\$2,179.23	555170	1 HARMON COUNTY CONSERVATION DIST
24361	19901	3000001	2/13/2009	\$123.48	555170	20 HARMON COUNTY CONSERVATION DIST
24361	19901	3000001	2/13/2009	\$149.82	555170	71 HARMON COUNTY CONSERVATION DIST
24361	19901	3000001	2/13/2009	\$34.06	555170	80 HARMON COUNTY CONSERVATION DIST
24361	19901	3000001	2/13/2009	\$106.78	555170	26 HARMON COUNTY CONSERVATION DIST

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24361	19901	3000001	2/13/2009	\$640.00	555170 61	HARMON COUNTY CONSERVATION DIST
24362	19901	3000001	2/13/2009	\$2,756.54	555170 2	HARPER COUNTY CONSERVATION DISTRICT
24362	19901	3000001	2/13/2009	\$50.17	555170 71	HARPER COUNTY CONSERVATION DISTRICT
24362	19901	3000001	2/13/2009	\$2,180.24	555170 5	HARPER COUNTY CONSERVATION DISTRICT
24362	19901	3000001	2/13/2009	\$42.00	555170 72	HARPER COUNTY CONSERVATION DISTRICT
24363	19901	3000001	2/13/2009	\$2,486.51	555170 2	HASKELL COUNTY CONSERVATION DISTRICT
24363	19901	3000001	2/13/2009	\$2,222.57	555170 7	HASKELL COUNTY CONSERVATION DISTRICT
24363	19901	3000001	2/13/2009	\$2,159.36	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
24364	19901	3000001	2/13/2009	\$46.20	555170 20	LOGAN COUNTY CONSERVATION DISTRICT
24364	19901	3000001	2/13/2009	\$142.00	555170 24	LOGAN COUNTY CONSERVATION DISTRICT
24364	19901	3000001	2/13/2009	\$1,936.39	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
24364	19901	3000001	2/13/2009	\$2,781.62	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
24364	19901	3000001	2/13/2009	\$64.25	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
24365	19901	3000001	2/13/2009	\$3,155.16	555170 2	MAYES COUNTY CONSERVATION DISTRICT
24365	19901	3000001	2/13/2009	\$57.18	555170 71	MAYES COUNTY CONSERVATION DISTRICT
24365	19901	3000001	2/13/2009	\$25.00	555170 60	MAYES COUNTY CONSERVATION DISTRICT
24366	19901	3000001	2/13/2009	\$1,614.95	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
24366	19901	3000001	2/13/2009	\$14.00	555170 81	MCCLAIN COUNTY CONSERVATION DISTRICT
24366	19901	3000001	2/13/2009	\$107.47	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
24366	19901	3000001	2/13/2009	\$2,721.95	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
24366	19901	3000001	2/13/2009	\$60.00	555170 70	MCCLAIN COUNTY CONSERVATION DISTRICT
24366	19901	3000001	2/13/2009	\$2,044.55	555170 94	MCCLAIN COUNTY CONSERVATION DISTRICT
24367	19901	3000001	2/13/2009	\$80.89	555170 20	OKMULGEE COUNTY CONSERVATION DISTRICT
24367	19901	3000001	2/13/2009	\$378.74	555170 30	OKMULGEE COUNTY CONSERVATION DISTRICT
24367	19901	3000001	2/13/2009	\$2,439.95	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
24367	19901	3000001	2/13/2009	\$49.95	555170 7	OKMULGEE COUNTY CONSERVATION DISTRICT
24367	19901	3000001	2/13/2009	\$124.44	555170 71	OKMULGEE COUNTY CONSERVATION DISTRICT
24367	19901	3000001	2/13/2009	\$2,544.66	555170 9	OKMULGEE COUNTY CONSERVATION DISTRICT
24367	19901	3000001	2/13/2009	\$87.89	555170 72	OKMULGEE COUNTY CONSERVATION DISTRICT
24368	19901	3000001	2/13/2009	\$325.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
24368	19901	3000001	2/13/2009	\$3,169.85	555170 5	LITTLE RIVER CONSERVATION DISTRICT
24368	19901	3000001	2/13/2009	\$116.99	555170 26	LITTLE RIVER CONSERVATION DISTRICT
24368	19901	3000001	2/13/2009	\$33.36	555170 11	LITTLE RIVER CONSERVATION DISTRICT
24368	19901	3000001	2/13/2009	\$40.16	555170 71	LITTLE RIVER CONSERVATION DISTRICT
24368	19901	3000001	2/13/2009	\$2,340.06	555170 2	LITTLE RIVER CONSERVATION DISTRICT
24368	19901	3000001	2/13/2009	\$42.00	555170 72	LITTLE RIVER CONSERVATION DISTRICT
24369	19901	3000001	2/13/2009	\$2,334.31	555170 2	GRANT COUNTY CONSERVATION DIST
24369	19901	3000001	2/13/2009	\$3,080.64	555170 9	GRANT COUNTY CONSERVATION DIST
24369	19901	3000001	2/13/2009	\$131.50	555170 24	GRANT COUNTY CONSERVATION DIST
24369	19901	3000001	2/13/2009	\$80.29	555170 71	GRANT COUNTY CONSERVATION DIST
24369	19901	3000001	2/13/2009	\$84.00	555170 72	GRANT COUNTY CONSERVATION DIST
24370	19901	3000001	2/13/2009	\$22.63	555170 81	SHAWNEE CONSERVATION DISTRICT
24370	19901	3000001	2/13/2009	\$2,915.96	555170 11	SHAWNEE CONSERVATION DISTRICT
24370	19901	3000001	2/13/2009	\$325.00	555170 92	SHAWNEE CONSERVATION DISTRICT
24370	19901	3000001	2/13/2009	\$12.16	555170 80	SHAWNEE CONSERVATION DISTRICT
24370	19901	3000001	2/13/2009	\$22.50	555170 82	SHAWNEE CONSERVATION DISTRICT
24370	19901	3000001	2/13/2009	\$1,901.05	555170 9	SHAWNEE CONSERVATION DISTRICT
24371	19901	3000001	2/13/2009	\$2,614.41	555170 5	DEER CREEK CONSERVATION DISTRICT
24371	19901	3000001	2/13/2009	\$2,269.49	555170 11	DEER CREEK CONSERVATION DISTRICT
24372	19901	3000001	2/13/2009	\$1,352.70	555170 11	DELAWARE CO CONSERVATION DISTRICT
24372	19901	3000001	2/13/2009	\$2,318.62	555170 1	DELAWARE CO CONSERVATION DISTRICT
24372	19901	3000001	2/13/2009	\$159.60	555170 72	DELAWARE CO CONSERVATION DISTRICT
24373	19901	3000001	2/13/2009	\$600.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
24373	19901	3000001	2/13/2009	\$2,152.69	555170 1	WOODWARD COUNTY CONSERVATION DISTRICT
24373	19901	3000001	2/13/2009	<u>\$1,992.61</u>	555170 5	WOODWARD COUNTY CONSERVATION DISTRICT

**\$417,629.75 Field Services**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JANUARY 29, 2009 THRU FEBRUARY 16, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Education</b>						
24248	19901	3000004	2/2/2009	\$678.29	536190	AUTHORITY ORDER-PCARD
<b>District Services</b>						
24190	19901	3000005	1/29/2009	\$97.50	521120	VARNER KEVIN I
24190	19901	3000005	1/29/2009	\$79.94	521150	VARNER KEVIN I
24191	19901	3000005	1/29/2009	\$97.50	521120	KNAUF LISA R
24191	19901	3000005	1/29/2009	\$79.94	521150	KNAUF LISA R
24239	19901	3000005	2/2/2009	\$70.00	522130	HOLIDAY INN EXPRESS TAHLEQUAH
24240	19901	3000005	2/2/2009	\$70.00	522130	HOLIDAY INN EXPRESS TAHLEQUAH
24290	19901	3000005	2/6/2009	\$143.00	521110	PHILLIPS FORD D
24328	19901	3000005	2/10/2009	\$29.70	521210	KNAUF LISA R
24328	19901	3000005	2/10/2009	\$215.49	521220	KNAUF LISA R
24328	19901	3000005	2/10/2009	\$236.00	521230	KNAUF LISA R
24328	19901	3000005	2/10/2009	\$36.00	521240	KNAUF LISA R
24328	19901	3000005	2/10/2009	\$65.85	521250	KNAUF LISA R
24328	19901	3000005	2/10/2009	<u>\$775.88</u>	521260	KNAUF LISA R
<b>\$1,996.80 District Services</b>						
<b>Abandoned Mine Land Reclamation</b>						
24216	40000	4000005	2/2/2009	\$480.15	521110	NUTTLE CHARLES E
24217	40000	4000005	2/2/2009	\$19.25	521110	HEIDLAGE ROBERT F
24248	40000	4000001	2/2/2009	\$32.38	536140	AUTHORITY ORDER-PCARD
24248	40000	4000001	2/2/2009	\$43.99	536150	AUTHORITY ORDER-PCARD
24268	40000	4000005	2/5/2009	\$438.35	521110	SPURLOCK GENE
24269	40000	4000005	2/5/2009	\$203.50	521110	TRACY L REEDER
24283	40000	4000005	2/5/2009	\$77,040.00	545110	PRECISION IMPACT RECOVERY LLC
24297	40000	4000001	2/6/2009	\$212.32	534290	COMDATA NETWORK INC
24330	40000	4000005	2/10/2009	\$49.99	533110	88 ROGERS COUNTY CONSERVATION DISTRICT
24331	40000	4000005	2/10/2009	<u>\$34,355.72</u>	545110	WILSON RANCH AND EXCAVATING LLC
<b>\$112,875.65 Abandoned Mine Land Reclamation</b>						
<b>Water Quality</b>						
24215	40000	5000001	2/2/2009	\$117.00	521120	CARR JERRY
24215	40000	5000001	2/2/2009	\$20.07	521140	CARR JERRY
24215	40000	5000001	2/2/2009	\$151.45	521150	CARR JERRY
24218	40000	5000001	2/2/2009	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
24219	40000	5000001	2/2/2009	\$600.00	555170	CENTRAL N. CANADIAN RIVER CONSERVATION
24220	40000	5000001	2/2/2009	\$2,350.56	555170	88 TULSA COUNTY CONSERVATION DISTRICT
24221	40000	5000001	2/3/2009	\$25.80	536140	EUREKA WATER COMPANY
24222	40000	5000001	2/2/2009	\$13.55	531110	UNITED PARCEL SERVICE
24223	40000	5000001	2/2/2009	\$13.55	531110	UNITED PARCEL SERVICE
24225	40000	5000001	2/2/2009	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
24226	40000	5000001	2/2/2009	\$28.31	531130	AT&T CORPORATION
24227	40000	5000001	2/2/2009	\$2,466.16	532130	SKY RANCH CAVE SPRINGS
24228	40000	5000001	2/2/2009	\$16,376.60	515450	OKLAHOMA STATE UNIVERSITY
24229	40000	5000001	2/2/2009	\$6,560.65	515450	OKLAHOMA STATE UNIVERSITY
24230	40000	5000001	2/2/2009	\$4,049.78	515450	OKLAHOMA STATE UNIVERSITY
24231	25000	5000001	2/2/2009	\$416.00	554120	CHRIS WITT
24232	25000	5000001	2/2/2009	\$1,012.57	554120	IDA WUERFLEIN
24233	25000	5000001	2/2/2009	\$521.53	554120	IDA WUERFLEIN

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JANUARY 29, 2009 THRU FEBRUARY 16, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
24234	25000	5000001	2/2/2009	\$1,476.22	554120	IDA WUERFLEIN
24248	40000	5000001	2/2/2009	\$108.85	531170	AUTHORITY ORDER-PCARD
24248	40000	5000001	2/2/2009	\$80.00	531260	AUTHORITY ORDER-PCARD
24248	40000	5000001	2/2/2009	\$240.95	533220	AUTHORITY ORDER-PCARD
24248	40000	5000001	2/2/2009	\$74.98	535120	AUTHORITY ORDER-PCARD
24248	40000	5000001	2/2/2009	\$718.97	536140	AUTHORITY ORDER-PCARD
24248	40000	5000001	2/2/2009	\$123.10	536150	AUTHORITY ORDER-PCARD
24248	40000	5000001	2/2/2009	\$1,134.31	537190	AUTHORITY ORDER-PCARD
24248	40000	5000001	2/2/2009	\$226.25	541110	AUTHORITY ORDER-PCARD
24249	40000	5000001	2/2/2009	\$1,186.67	522110	AUTHORITY ORDER-PCARD TVL
24270	40000	5000001	2/5/2009	\$117.00	521120	LEMMON JEAN R
24270	40000	5000001	2/5/2009	\$212.71	521150	LEMMON JEAN R
24271	40000	5000001	2/5/2009	\$39.00	521120	DESHAZO WILLIAM J
24271	40000	5000001	2/5/2009	\$70.00	521150	DESHAZO WILLIAM J
24272	40000	5000001	2/6/2009	\$301.02	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
24273	40000	5000001	2/5/2009	\$61,476.96	515450	OKLAHOMA STATE UNIVERSITY
24274	40000	5000001	2/5/2009	\$27,475.92	515450	OKLAHOMA STATE UNIVERSITY
24275	25000	5000001	2/5/2009	\$2,866.80	554230	GARY CARTER
24276	25000	5000001	2/5/2009	\$1,331.52	554230	RONNIE BOHOT
24281	40000	5000001	2/5/2009	\$270.83	537160	HACH
24282	40000	5000001	2/5/2009	\$1,122.01	537160	HACH
24286	25000	5000001	2/5/2009	\$696.05	554230	CALVIN BRADY
24287	40000	5000001	2/5/2009	\$1,066.69	555170	88 CREEK COUNTY CONSERVATION DISTRICT
24298	40000	5000001	2/6/2009	\$401.37	531130	OFFICE OF STATE FINANCE
24299	40000	5000001	2/6/2009	\$16,294.42	532140	DEPARTMENT OF CENTRAL SERVICES
24329	40000	5000001	2/10/2009	<u>\$81.00</u>	521120	SHAW KIMBERLY R

**\$154,617.18 Water Quality**

**Cost Share - Locally Led**

24214	25000	5000004	1/30/2009	\$1,105.00	554120	21 DONALD G PAINTER
24214	25000	5000004	1/30/2009	\$1,050.00	554120	13 DONALD G PAINTER
24262	25000	5000004	2/4/2009	\$974.70	554230	1 JOHN WESLEY HARDEN
24354	25000	5000004	2/12/2009	\$5,000.00	554230	28 PATRICK DREYER
24355	25000	5000004	2/12/2009	<u>\$843.75</u>	554230	28 PAUL FINCHER

**\$8,973.45 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

24235	40000	5000009	2/2/2009	\$3,703.50	554120	29 DANNY LECK
24236	40000	5000012	2/2/2009	\$7,188.48	554120	5 DAVID ROBERTS
24284	40000	5000012	2/5/2009	\$1,346.28	554230	13 STEVE REECE
24284	40000	5000012	2/5/2009	\$374.10	554230	23 STEVE REECE
24284	40000	5000012	2/5/2009	\$337.66	554230	22 STEVE REECE
24285	40000	5000012	2/5/2009	\$1,987.49	554230	18 CHEENENG THAO
24332	40000	5000012	2/10/2009	\$375.00	554230	22 BILLY ELLIOTT
24332	40000	5000012	2/10/2009	\$66.46	554230	23 BILLY ELLIOTT
24332	40000	5000012	2/10/2009	\$4,526.11	554230	21 BILLY ELLIOTT
24332	40000	5000012	2/10/2009	<u>\$1,085.90</u>	554230	13 BILLY ELLIOTT

**\$20,990.98 Cost Share - Priority Watershed**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JANUARY 29, 2009 THRU FEBRUARY 16, 2009**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>CREP</b>						
24224	25000	5000014	2/2/2009	\$34.80	532140	SHARP ELECTRONICS CORPORATION
24224	25000	5000014	2/2/2009	\$128.80	532140	SHARP ELECTRONICS CORPORATION
24227	25000	5000014	2/2/2009	\$309.84	532130	SKY RANCH CAVE SPRINGS
24248	25000	5000014	2/2/2009	\$71.91	536140	AUTHORITY ORDER-PCARD
24248	25000	5000014	2/2/2009	\$95.63	536150	AUTHORITY ORDER-PCARD
24272	25000	5000014	2/6/2009	\$168.66	531130	AT & T MOBILITY NATIONAL ACCOUNT LLC
24299	25000	5000014	2/6/2009	<u>\$3,708.63</u>	532140	DEPARTMENT OF CENTRAL SERVICES

**\$4,518.27 CREP**

**\$1,007,406.27 Total Claims Paid**

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

**CARDHOLDER STATEMENT (CENTRAL BILL)**

hierarchy, 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 731054201UNIT: CONSERVATION COMMISSION  
A/O: STEVEN COFFMAN

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

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/12/09	PAYMENT RECEIVED -- THANK		75405019012000000001494			(\$10,187.64)
01/12/09	YOU		N			
0001						
<b>Count: 1</b>						<b>(\$10,187.64)</b>

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

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

**CARDHOLDER STATEMENT (CENTRAL BILL)**

hierarchy, 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 BLVD SUITE 160  
OKLAHOMA CITY, OK 731054201**Account #: \*\*\*\*\*372320**UNIT: CONSERVATION COMMISSION  
A/O: STEVEN COFFMAN

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	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$2,500.00	\$0.00	\$25,000.00	OK64501 Exclude
<b>Volume Limits:</b>		99	999	

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Tran/Post	Merchant & Date Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/05/09	STAPLES DIRECT	00209908	05410199006105163165107			\$53.08
01/07/09	EUREKA, CA					
	100016459002108001001001400005000001	664600000	6450536140N			
	WQ-Blue Thumb-Lemmon-pencil boxes					
01/05/09	CORP EXPR 800-582-4774		85450789007118000140308			\$76.88
01/08/09	800-5824774, CO					
	Calenders and velcro					
			\$44.50	100016459002108006001001199012000001	664600000	
	DESC		6450536140N			
	ORGNZ,RFL,12 MO,2 DAILY		DP-calender organizers			
			QTY UNIT COST UM EXT AMT			
			2.00 \$44.50 EA \$44.50			
			\$32.38	100016459002108011001001400004000001	152520000	
			6450536140N			
			AMVL-velcro			
01/07/09	STAPLES DIRECT	00209908	05410199008105000013310			(\$3.33)
01/09/09	EUREKA, CA					
	100016459002108001001001400005000001	664600000	6450536140N			
	WQ-Credit for sales tax for Blue Thumb pencil boxes					
01/08/09	CORP EXPR 800-582-4774		85450789011118000105800			\$60.82
01/12/09	800-5824774, CO					
	100016459002108001001001400005000001	664600000	6450536140N			
	WQ-Blue Thumb-poly bags for Blue Thumb supplies					
	DESC		QTY UNIT COST UM EXT AMT			
	BAG,PLAS,4X6,ZIP RECLOSE		1.00 \$60.82 CT \$60.82			
01/08/09	DOG-EARED PUBLICATIONS		85414709009900018202605			\$476.09
01/12/09	608-8311410, WI					
	100016459002108009001001199013000004		6450536190N			
	Wetlands education materials					
01/12/09	CORP EXPR 800-582-4774		85450789013118000150770			\$226.25
01/14/09	800-5824774, CO					

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

**JANA CHICOINE****Account #: \*\*\*\*\*372320**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
		100016459002108001001001400005000001 WQ-Mitchell-2-drawer legal size file cabinet DESC Furn. Ref. No. 0000792450-	664600000	6450541110N		
			QTY	UNIT COST	UM	EXT AMT
			1.00	\$226.25	EA	\$226.25
01/14/09	VALLEY LASER		85430829015076076159256			\$265.00
01/16/09	PAULS VALLEY, OK					
		100016459002108001001001400005000001 WQ-Blue Thumb-toner for OKI color printer	664600000	6450536140N		
01/19/09	CORP EXPR 800-582-4774		85450789020118000190967			\$26.28
01/21/09	800-5824774, CO					
		100016459002108002001001199011000001 Admin-black sharpies DESC GAF6209020020 MRKR,SHARPIE	6450536140N			
			QTY	UNIT COST	UM	EXT AMT
			36.00	\$26.28	EA	\$26.28
01/20/09	MUSEUM PRODUCTS		85247719021980015439562			\$202.20
01/22/09	MYSTIC, CT					
		100016459002108009001001199013000004 Education-supplies for teacher workshops	6450536190N			
01/21/09	CORP EXPR 800-582-4774		85450789022118000192110			\$415.00
01/23/09	800-5824774, CO					
		Toner cartridges				
			\$250.00	100016459002108002001001199011000001 Admin-tweed printer cartridge		
		DESC	QTY	UNIT COST	UM	EXT AMT
			1.00	\$165.00	EA	\$165.00
		GCR2077311087 HP 5 SI MX B	\$165.00	100016459002108003001001199011000002 IT-toner cartridge - Sharp		
01/20/09	CORP EXPR 800-582-4774		85450789022118000165876			\$81.96
01/23/09	800-5824774, CO					
		100016459002108016001001250005000014 WQ-CREP-blank CD's Starkey	6450536150N			
		DESC	QTY	UNIT COST	UM	EXT AMT
			2.00	\$81.96	PK	\$81.96
01/21/09	CORP EXPR 800-582-4774		85450789023118000181252			\$15.12
01/26/09	800-5824774, CO					
		100016459002108002001001199011000001 Admin-computer screen wipes	6450536150N			
		DESC	QTY	UNIT COST	UM	EXT AMT
			1.00	\$15.12	BX	\$15.12
		CLEANER,CRT,PAD,40BX				
<b>Transactions Totals</b>			<b>Count: 12</b>			<b>\$1,895.35</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	12	\$0.00	\$1,895.35
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>12</b>	<b>\$0.00</b>	<b>\$1,895.35</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

**CARDHOLDER STATEMENT (CENTRAL BILL)**

hierarchy, Lvl: 1, Units: CONSERVATION COMMISSION

Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,

Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All

Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

**JANA CHICOINE****Account #: \*\*\*\*\*865627**2800 N LINCOLN STE 160  
OKLAHOMA CITY, OK 731054201UNIT: TRAVEL-645  
A/O: STEVEN COFFMAN

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

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Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
01/08/09	AGNT FEE	89081415274036	55417349009580095304147			\$24.99
01/12/09	TRAVEL AGENTS, OK					
	300016459002109001001001400005000001	664600000	6450522110N			
	WQ-Hansen-Agent fee for Austin, Tx trip for Arbon and Climate Change Conference					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	HANSEN/STACY	89081415274036	01/08/09	XAA XD Y XAO		
01/08/09	AMERICAN	00173828558374	55417349009580094850819			\$223.90
01/12/09	OKLAHOMA CITY, OK					
	300016459002109001001001400005000001	664600000	6450522110N			
	WQ-Hansen-Austin, Tx trip for Carbon and Climate Conference, 2/3-2/4/09					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	HANSEN/STACY	00173828558374	02/02/09	OKC AA G AUS AA G DFW AA G OKC		
01/13/09	AGNT FEE	89081415274611	55417349014580145127806			\$24.99
01/15/09	TRAVEL AGENTS, OK					
	300016459002109001001001400005000001	664600000	6450522110N			
	WQ-Agent fee for Kloxin-Dan Diego trip					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	PHILLIPS/SHANON	89081415274611	01/13/09	XAA XD Y XAO		
01/13/09	AGNT FEE	89081415274622	55417349014580145127822			\$24.99
01/15/09	TRAVEL AGENTS, OK					
	300016459002109001001001400005000001	664600000	6450522110N			
	WQ-agent fee for Phillips for San Diego trip					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		
	KLOXIN/GREG	89081415274622	01/13/09	XAA XD Y XAO		
01/13/09	AMERICAN	00173828559144	55417349014580144664957			\$443.90
01/15/09	OKLAHOMA CITY, OK					
	300016459002109001001001400005000001	664600000	6450522110N			
	WQ-airline ticket for Kloxin-San Diego trip for National NPS Mtg					
	PASSENGER	TICKET #	TRAVEL DATE	LEGS		

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

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

<i>Tran/Post Date</i>	<i>Merchant &amp; Location</i>	<i>Allocation Notes/Details</i>	<i>Reference #</i>	<i>Orig Currency</i>	<i>Reported Tax</i>	<i>Transaction Amount</i>
	KLOXIN/GREG		00173828559144	02/23/09	OKC AA G DFW AA G SAN AA G OKC	
01/13/09	AMERICAN	00173828559133	55417349014580144654404			\$443.90
01/15/09	OKLAHOMA CITY, OK					
	300016459002109001001001400005000001	664600000	6450522110N			
	WQ-airline ticket for Phillips for San Diego, National NPS Mtg					
	PASSENGER		TICKET #	TRAVEL DATE	LEGS	
	PHILLIPS/SHANON		00173828559133	02/23/09	OKC AA G DFW AA G SAN AA G OKC	
<b>Transactions Totals</b>			<b>Count: 6</b>			<b>\$1,186.67</b>

	<i>Tran Count</i>	<i>Reported Tax</i>	<i>Net Tran Amt</i>
TRANSACTIONS TOTAL:	6	\$0.00	\$1,186.67
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>6</b>	<b>\$0.00</b>	<b>\$1,186.67</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

**CARDHOLDER STATEMENT (CENTRAL BILL)**

hierarchy, 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 731054201UNIT: CONSERVATION COMMISSION  
A/O: STEVEN COFFMAN

	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$2,500.00	\$0.00	\$50,000.00	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
12/30/08	FISHER SCI HUS		55425638365815133411601			\$579.76
12/31/08	HOUSTON, TX					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-sampling supplies					
	DESC					
	CHURN SMP SPLITTER E		QTY	UNIT COST	UM	EXT AMT
			1.00	\$261.98	EA	\$261.98
	CHURN SMP SPLITTER E		1.00	\$317.78	EA	\$317.78
12/31/08	THE ECOLOGICAL SOCIETY		55420369001380190211672			\$80.00
01/02/09	WASHINGTON, DC					
	100016459002108001001001400005000001	664600000	6450531260N			
	WQ-memberships dues - Hansen					
12/23/08	TELEDYNE ISCO INC		55417349005130055259131			\$88.00
01/06/09	LINCOLN, NE					
	100016459002108001001001400005000001	664600000	6450536150N			
	WQ-computer connect cable-Thunderbird project					
01/09/09	AMZ*AMAZON PAYMENTS		55432869009000358751635			\$48.77
01/12/09	AMZN.COM/BILL, WA					
	WQ-jump drives					
			\$13.67	100016459002108016001001250005000014		
				WQ-CREP-2gb lexar jump drive-Tripp		
			\$35.10	100016459002108001001001400005000001	664600000	
				6450536150N		
				WQ-2gb lexar jump drive for Ashbrener and Mitchell		
			QTY	UNIT COST	UM	EXT AMT
01/10/09	BENMEDS*1012721375		55432869010000450182173			\$584.35
01/12/09	800-241-6401, WI					
	Equipment repair supplies, field paper					
			\$343.40	100016459002108001001001400005000001	664600000	
				6450536140N		
				WQ-field paper		
			\$240.95	100016459002108001001001400005000001	664600000	
				6450533220N		
				WQ-replacement membranes for meters and tube brushes		

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

**SHERYL GIBSON****Account #: \*\*\*\*\*299009**

Tran/Post Date	Merchant & Location	Allocation Notes/Details	Reference #	Orig Currency	Reported Tax	Transaction Amount
01/12/09	HACH COMPANY		05444009013609311242124			\$554.55
01/13/09	970-663-1377, CO					
	100016459002108001001001400005000001	664600000	6450537190N			
	WQ-field supplies for testing					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BROMCRESOL GR-METH RED PP PK		1.00	\$259.80	NMB	\$259.80
	MANVER 2 PWD PLWS 50ML PK/		1.00	\$257.80	NMB	\$257.80
01/15/09	FORESTRY SUPPLIERS, IN		55541869016004031066311			\$54.15
01/19/09	601-354-3565, MS					
	100016459002108016001001250005000014		6450536140N			
	WQ-CREP-tally counters to count fence posts and tree seedlings for certification					
01/20/09	MACKSPW.COM		55432869020000679169306			\$74.98
01/21/09	800-229-0296, AR					
	100016459002108001001001400005000001	664600000	6450535120N			
	WQ-Lamb-hip boots					
01/20/09	GODADDY.COM		75309569021929593917429			\$108.85
01/21/09	480-5058855, AZ					
	100016459002108001001001400005000001	664600000	6450531170N			
	WQ-Blue Thumb - domain names					
01/21/09	WAL-MART #2804		05416019021141004574731			\$82.43
01/22/09	OKLAHOMA CIT, OK					
	Digital converter box, tape measures and employee basket items					
			\$49.87	100016459002108005001001199011000005		
				Info-digital converter box for agency tv		
			\$17.76	100016459002108016001001250005000014		
				WQ-CREP-tape measures		
			\$14.80	100016459002108002001001199011000001		
				Awards & Recog-items for new employee baskets		
01/21/09	OFFICE DEPOT #2252		05444749022620125377261			\$43.99
01/23/09	OKLAHOMA CITY, OK					
	100016459002108011001001400004000001	152520000	6450536150N			
	AML-Laptop carrying case-Ireton					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BAG,CARRYING,LAPTOP PC,94765		1.00	\$43.99	NMB	\$43.99
<b>Transactions Totals</b>			<b>Count: 11</b>			<b>\$2,299.83</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	11	\$0.00	\$2,299.83
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>11</b>	<b>\$0.00</b>	<b>\$2,299.83</b>

\* Indicates a disputed transaction.

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

**CARDHOLDER STATEMENT (CENTRAL BILL)**

hierarchy, 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**2800 N LINCOLN BLVD SUITE 160  
OKLAHOMA CITY, OK 731054201**Account #: \*\*\*\*\*372338**UNIT: CONSERVATION COMMISSION  
A/O: STEVEN COFFMAN

	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$2,500.00	\$0.00	\$25,000.00	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
12/31/08	CORP EXPR 800-582-4774		85450789004118000170431			\$72.00
01/05/09	800-5824774, CO					
	100016459002108006001001199012000001	664600000	6450536140N			
	DP-Sawatzky-index dividers					
	DESC		QTY	UNIT COST	UM	EXT AMT
	INDEX,RDY,LTR,1-15,AST		20.00	\$72.00	ST	\$72.00
01/20/09	CORP EXPR 800-582-4774		85450789021118000184688			\$157.60
01/22/09	800-5824774, CO					
	100016459002108006001001199012000001		6450536130N			
	Education-binders for ICS team manuals					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BNDR,D-RNG,DLX,,OVLRY F/		20.00	\$157.60	EA	\$157.60
01/19/09	CORP EXPR 800-582-4774		85450789021118000197805			\$276.22
01/22/09	800-5824774, CO					
	100016459002108002001001199011000001		6450536140N			
	Name badges and inserts for State meeting					
	DESC		QTY	UNIT COST	UM	EXT AMT
	BADGE,NAME,LASR,CLIP,40BX		6.00	\$260.10	BX	\$260.10
	BADGE,NAME,LASR,3X4,3C		1.00	\$16.12	BX	\$16.12
<b>Transactions Totals</b>			<b>Count: 3</b>			<b>\$505.82</b>

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	3	\$0.00	\$505.82
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>3</b>	<b>\$0.00</b>	<b>\$505.82</b>

Posted Billing dynamic date range: Previous Cycledate range: 12/30/2008 to 1/27/2009

**KELLY MOCKABEE**

**Account #: \*\*\*\*\*372338**

*\* Indicates a disputed transaction.*

**OKLAHOMA CONSERVATION COMMISSION**  
**FY-2009 FINANCIAL STATEMENT**  
**February 17, 2009**

	<u>FUND</u>	<u>ACCOUNT</u>	<u>ALLOCATION</u>	<u>EXPENDITURE</u>	<u>ENCUMBRANCE</u>	<u>BALANCE</u>	<u>CASH</u>
<b>(Bond Debt Service) - 19702</b>		<b>20</b>	<b>\$1,105,878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,105,878.00</b>	<b>\$1,105,899.91</b>
<b><u>ADMINISTRATION</u></b>							
	<b>19901</b>	<b>10</b>	<b>\$750,000.00</b>	<b>\$510,439.83</b>	<b>\$72,266.93</b>	<b>\$167,293.24</b>	
<b><u>WATERSHED PLANNING</u></b>							
	<b>19901</b>	<b>20</b>	<b>\$590,000.00</b>	<b>\$310,174.73</b>	<b>\$37,730.06</b>	<b>\$242,095.21</b>	
<b><u>FIELD SERVICE</u></b>							
	<b>19901</b>	<b>30</b>	<b>\$7,797,084.00</b>	<b>\$4,718,756.81</b>	<b>\$2,518,424.53</b>	<b>\$559,902.66</b>	
<b><u>WATER QUALITY</u></b>							
	<b>19901</b>	<b>50</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	
<b>TOTAL STATE FUNDS</b>							
	<b>19901</b>		<b>\$9,187,084.00</b>	<b>\$5,539,371.37</b>	<b>\$2,628,421.52</b>	<b>\$1,019,291.11</b>	
<b><u>REVOLVING FUNDS</u></b>							
<b>Small Watershed - 09</b>		<b>20000 / 20</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$60,018.23</b>
<b>GIS Fund - 09</b>		<b>20500 / 10</b>	<b>\$249,000.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$248,950.00</b>	<b>\$32,497.57</b>
<b>Cost Share Fund / 08</b>		<b>21000 / 50</b>	<b>\$1,219,000.00</b>	<b>\$1,036,490.13</b>	<b>\$0.00</b>	<b>\$182,509.87</b>	<b>\$220,413.07</b>
<b>OCC Infrastructure / Rehab / 08</b>		<b>21500 / 20</b>	<b>\$6,500,000.00</b>	<b>\$0.00</b>	<b>\$5,405,577.07</b>	<b>\$1,094,422.93</b>	
<b>OCC Infrastructure / Rehab / 09</b>		<b>21500 / 20</b>	<b>\$6,500,000.00</b>	<b>\$93,374.00</b>	<b>\$1,582,932.82</b>	<b>\$4,823,693.18</b>	<b>\$6,406,626.00</b>
<b>Donation Fund / Admin / 09</b>		<b>24500 / 10</b>	<b>\$10,000.00</b>	<b>\$1,241.97</b>	<b>\$1,758.03</b>	<b>\$7,000.00</b>	<b>\$16,682.41</b>
<b>Donation Fund / Field Service / 09</b>		<b>24500 / 30</b>	<b>\$2,407.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,407.00</b>	<b>\$10,903.86</b>
<b>Donation Fund / Tar Creek / 09</b>		<b>24500 / 40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,416.57</b>
<b>Donation Fund / WQ / 09</b>		<b>24500 / 50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87,501.74</b>
<b>OCC Infrastructure / Rehab / 07</b>		<b>25000 / 20</b>	<b>\$700,000.00</b>	<b>\$700,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>OCC Infrastructure / Rehab / 08</b>		<b>25000 / 20</b>	<b>\$180,000.00</b>	<b>\$127,037.20</b>	<b>\$51,587.79</b>	<b>\$1,375.01</b>	
<b>OCC Infrastructure / F Serv / 09</b>		<b>25000 / 30</b>	<b>\$524,266.00</b>	<b>\$253,178.86</b>	<b>\$0.00</b>	<b>\$271,087.14</b>	
<b>OCC Infrastructure / Cshare / 08</b>		<b>25000 / 50</b>	<b>\$1,489,000.00</b>	<b>\$925,148.13</b>	<b>\$106,137.44</b>	<b>\$457,714.43</b>	
<b>OCC Infrastructure / Cshare / 09</b>		<b>25000 / 50</b>	<b>\$3,577,150.00</b>	<b>\$1,113,390.08</b>	<b>\$1,051,900.26</b>	<b>\$1,411,859.66</b>	<b>\$3,994,960.84</b>
<b><u>FEDERAL FUNDS</u></b>							
<b>40000 / 08</b>			<b>\$21,865,456.26</b>	<b>\$10,040,361.92</b>	<b>\$7,598,424.88</b>	<b>\$4,226,669.46</b>	
<b>40000 / 09</b>			<b>\$24,175,627.00</b>	<b>\$4,469,588.72</b>	<b>\$7,248,130.76</b>	<b>\$12,457,907.52</b>	<b>\$1,662,091.04</b>
<b>Tar Creek - 41000 / 08</b>			<b>\$677,230.28</b>	<b>\$374,677.34</b>	<b>\$0.00</b>	<b>\$302,552.94</b>	
<b>Tar Creek - 41000 / 09</b>		<b>118189</b>	<b>\$118,189.00</b>	<b>\$44,327.40</b>	<b>\$52,865.44</b>	<b>\$20,996.16</b>	<b>\$93,176.40</b>
<b>Sugar Creek - 41500 / 09</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,116,692.83</b>

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	PURPOSE OF AMENDMENT	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
	Deer Creek CD	OCC169	labor, equipment, materials for installation of extra protection measures on heavy use areas across the auxiliary spillway and top of dam as needed for rehabilitation and operation of Cobb Creek Site 2		3/2/2009			\$40,000.00	Rehab
b	*NRCS		to provide funds to the Commission to cover the personnel costs of one engineer to work on planning and design of watershed projects.		3/15/2009	3/14/2010	\$55,000.00		NRCS
c	*Payne County CD	OCC171	to provide funds to the district to manage the payroll for one watershed engineer working under the supervision of the NRCS State Conservation Engineer.		3/15/2009	3/14/2010		\$1,500.00	NRCS

\* Added after meeting packets were mailed.

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	*March 29-April 3, 2009	South Central Arc User Group	19th Annual Conference	Austin, tx	Willoughby	\$1,000.00	SCAUG
b	*April 3-5, 2009	Mid America GIS Consortium	Symposium Planning Retreat	Kansas City, MO	Willoughby	\$500.00	MAGIC
c	May 5-7, 2009	Texas Forest Service	2009 Four State Forestry BMP Conference	Longview, TX	Leach	\$400.00	EPA319
d	May 11-14, 2009	NPS Outreach Conference	5th National Conference for NPS and Stormwater Outreach	Portland, OR	Cheadle, Gustavson	\$2,448.00	EPA319

\* added after meeting packets were mailed.

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF  
SUMMARY OF ACTIVITIES  
March 2, 2009**

**Administration - Executive Director**

Conservation Commission:

- Held a full staff meeting
- Attended supervisory training at OSU
- Met with Secretary of Environment, Secretary of Energy, and Secretary of Agriculture along with environmental and ag agencies.
- Met with Representative Earl Sears regarding the Commission's permanent rules which are being reviewed by the House of Representatives.
- Prepared for the OACD State meeting
- Attended House and Senate Committees hearing bills of interest to the Commission.

Conservation District Activities Attended:

- Kay County Winter Seminar

Other business/activities attended;

- Participated in the Oklahoma No-Till Conference
- Attended the American Farmers and Ranchers Annual Meeting

**Administration - Assistant Director**

- Preparation for and participation in the OACD State Meeting
- Assisted in conducting the full staff meeting
- Tracked legislation impacting the Conservation Commission
- Worked with Oklahoma Emergency Management staff on issues with the Sugar Creek FEMA project
- Began work to address projected budget cuts for the agency in FY 2010

**Information**

- Produced OCC Newsletter and prepared it for the OCC Internet Home Page.
- Continued technical management of and updating information on web page. Placed new stories and photo features on the web page and updated the News Archive. Prepared and posted the Oklahoma Conservation Commission Water Quality Standards Implementation Plan.
- Attended the National Association of Conservation Districts meeting in New Orleans, La.
- Coordinated preparation of audio/visual arrangements for the OACD State Meeting with Swank Audio Visual Company.
- Continued work on a number of activities in public information agreement with NRCS, especially OACD involvement at farm shows and conventions.
- Monitored Oklahoma City and Tulsa newspapers.
- Attended and coordinated booths at the Oklahoma No-Till Conference, including a booth on no-till and assisting OCC staff with a booth on the Carbon Program and one on the Blue Thumb Program.
- Attended the monthly meeting of the Oklahoma State Webmanagers Group.

- Assisted with GIS Day and Conservation Day proclamations.
- Began preparation for a booth at Water Appreciation Day at the Capitol.

### **Tribal Outreach Coordinator**

#### **Stamper Project -**

- Major work items on the project have been suspended while additional funding is secured.
- There is a shortfall of approximately \$435 K for completion of Phase I.
- An investment group from Kansas City will meet this week with Mr. Stamper.
- Additional groups have been identified and are being brought into discussions.
- Cherokee Nation officials will tour the site on February 26. This meeting was originally scheduled for February 4th but was moved due to ice storm damage and clean-up
- One partnership teleconferences has occurred since the last report.
- Minor work is taking place on site. I was on site February 4th and went with Mr. Stamper to view several items being fabricated at a machine shop in Maysville, AR.

#### **Chickasaw Nation -**

- I have continued work with Dr. Kelly Hurt to on the MOU.
- The MOU has been reviewed by the Chickasaw Secretary of State with Dr. Hurt adding clarification.

#### **Cobb Creek/Sugar Creek Emergency Work and CREP -**

- I have coordinated activities with Ed Crall and several tribal representatives.

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

- I continue to work with the KTCD on their growth and operations.

#### **Oklahoma Tribal Conservation Advisory Council (OTCAC) -**

- Continue to work with the OTCAC, state agencies, USDA agencies, and others on a series of meetings to be held throughout the state on the 2008 Farm Bill.
- Met with P. J. Workman, Executive Director of OTCAC, at his home on January 23 for an organization meeting.
- I have worked with OTCAC on several meetings being held around the state with tribes.
- OTCAC is working with the Indian Nations Conservation Alliance (INCA) and USDA on a large meeting in Shawnee with the OK tribes on April 7-9.

#### **Oklahoma Comprehensive Water Plan (OCWP)-**

- Continue to monitor developments with this statewide effort.

#### **OCC -**

- Attended the OCC Staff Conference on February 11.

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

**Lisa Knauf, Director  
March 2, 2009 Commission Meeting**

**Provided Assistance to the Following Districts**

Atoka	E. Canadian	Konawa	Talihina
Blaine	Garfield	Muskogee	Texas
Caney Valley	Garvin	Noble	Tulsa
Central North	Haskell	Okmulgee	Wagoner
Cimarron	Jefferson	Pontotoc	W. Caddo
Coal	Kiowa	Shawnee	Woods
Comanche			

**Meetings & Events Attended**

- \* Attended OACD and OACDE executive board meetings
- \* Participated in Full Staff Meeting
- \* Conservation District Board Meetings Attended:
  - Johnston Co.
  - Checotah

**Division Activities**

- \* Assisted Pontotoc County with preparations for board meeting.
- \* Assessed Kiowa County office after resignation of district secretary.
- \* Reviewed 3 districts 2009 employee payroll for a total of 87 districts.
- \* OACD Meeting
  - Worked with Kim and Mark to determine audio / visual needs
  - Worked with Kim to finalize banquet event orders for Sheraton Hotel
  - Finalized agenda
  - Gathered speaker bios for preside packets
  - Prepared power point presentation for Tues. general session
  - Coordinated breakout session for Monday
  - Coordinated exhibits at the OACD meeting
  - Assisted with the determination of final meal count numbers
- \* Notified district employees of USDA Linc Pass computer requirements.
- \* Prepared billing for NRCS contributions agreement.
- \* Contacted districts with delinquent audits.
- \* Compiled NRCS performance worksheets.
- \* Notified three districts that the board meetings they held did not comply with the Open Meeting Act.
- \* Assisted WQ with NRCS computer access issues.
- \* Working with WQ & NRCS to gather information about conservation planning training.
- \* Reviewed conservation district minutes.
- \* Assisted districts with information regarding district employee promotions, vacancies and upcoming retirements.

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

**Mike Kastl, AML Program Director**

March 2, 2009

**FY 2006 AML SIMPLIFIED GRANT (\$1,600,000)** - The following is a status report on the projects in this grant:

1. McPheeters - 258 (Rogers County)  
All work is complete.
2. Greer Phase 1 - 208 (Rogers County)  
All work is complete.
3. Sokolosky - 222 (Tulsa County)  
All work is complete. Vegetation coverage is less than 70 percent; therefore, the project remains open.
4. 61<sup>st</sup> Street North NE - 167 (Wagoner County)  
All work is complete.

**FY 2007 AML SIMPLIFIED GRANT (\$1,610,000)** The following is a status report on the project in this grant:

1. 61<sup>st</sup> Street North SW - 167 (Wagoner County)  
The contractor, Thomas Construction Inc., has completed 80 percent of the reclamation work while using 84 percent of the contract time.

**FY 2008 AML SIMPLIFIED GRANT (\$1,955,266)** The following is a status report on the projects in this grant:

1. West Chelsea Phase 2 - 248 (Rogers County)  
The contractor, Wilson Ranch and Excavating LLC, has completed 99 percent of the reclamation work while using 65 percent of the contract time. The final inspection will likely be held the first part of March. Weather has delayed fence construction. Soil samples will be taken to prepare for planting of the permanent vegetation.
2. Greer Phase 2 - 208 (Rogers County)  
The contractor, Precision Impact Recovery, LLC, of Pauls Valley, Oklahoma, began work on Dec. 1 and has completed 44 percent of the reclamation work while using 32 percent of the contract time.
3. LCUM 5 (LeFlore County)  
The contractor, Frazier Construction, has completed 26 percent of the reclamation work while using 18 percent of the contract time.

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

There are no projects using construction funding from this grant at this time. Funding is being used for design and development of specifications and other administrative costs.

#### **AML EMERGENCY PROGRAM**

##### **Tolle (Latimer County)**

Marks Construction, LLC of Wilburton, Oklahoma was selected to perform the emergency work (subsidence in a yard in Wilburton, OK) at the Tolle AML Emergency site. The estimated cost for the reclamation is \$6,050. Inclement weather has slowed the progress of completing the work.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Robert W. Toole, Director**  
**March 2, 2009**

Administration

- CPD administration & management: CPD Staff Meeting; Watershed Technician Staff Meeting; Division bond budget development.
- Government Affairs: Kingfisher Flood Initiative; Downstream Development Legislation; Economic Impact Project w/OACD & OSU; OWRB Comprehensive Water Plan Aquifer Recharge Technical Workgroup; Economic Stimulus Legislation
- NRCS/OCC Coordination: Rehab assessment requests; Rehab funding priorities; O&M technical assistance needs; Remedial evaluations; Critical O&M priorities & follow up; Economic stimulus funding needs & priorities; Rehab & New Construction land rights; EWP watershed repair.
- Board Meetings: Caney Valley; Kingfisher County; Deer Creek
- OACD: Economic Impact of Conservation Project; state meeting
- Turkey Creek Conservancy District Board Meeting
- OCC Administration: Principal Staff meeting; Full Staff meeting

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.
- Reviewed variance requests received from conservation districts.
- Provided guideline revisions to conservation districts.
- Board Meetings: McClain County
- Conducted training for Central North Canadian River CD staff.
- Claims: Processed 9 cost-share claims for a total reimbursement of \$21,811.83 including:
  - 3 locally led claims for a total of \$6,818.45
  - 3 litter transfer claims for a total of \$4,894.37
  - 3 Priority Watershed claims for a total of \$10,099.01
- Assistance: Provided Cost-Share Program assistance to 24 Conservation Districts:

Grant County	Jefferson County	Payne County
Pittsburg County	Harper County	Noble County
McClain County	Craig County	Blaine County
Central North Canadian River		Okmulgee County
Cimarron Valley	Comanche County	Beaver County
Harmon County	Washita County	Atoka County
Ellis County	Stephens County	Kay County
Lincoln County	Greer County	East Woods
Mountain View	Kiowa County	

Watershed Rehabilitation

- Administrative and technical assistance to 3 Conservation Districts:
  - Sequoyah County – Lawsuit
  - Deer Creek – Cobb 1 and 2
  - Logan County – Cottonwood 54
- Contracting: Adair County CD-Sallisaw 15, 16, 20 construction progressing, processed pay request; Caney Valley CD-Double 3 construction progressing, processed pay request; Grady County CD-Little Washita 13 contracting
- NRCS Rehabilitation Agreement Management: 4 agreements for a total of \$12.8 million
- Project Status:
  - Construction Complete-15
  - Contracting/Construction Started-5
  - Construction Pending Land Rights-6
  - Planning & Design Underway-24

### Operation & Maintenance

- Technical Assistance: Provided technical assistance for watershed O&M to 14 Conservation Districts:

Payne County	Creek County	McClain County
Coal County	Lincoln County	Grady County
Noble County	Stephens County	Seminole County
Arbuckle	Washita County	Atoka County
Valliant	Upper Washita	
- Corrective Action Management: monitoring 12 sites.
- Watershed Program Marketing Events: Dewey County
- Watershed Aide Management: Seminole County/Konawa; Mountain View/Kiowa; Murray County; Washita County
- Board Meetings: Okmulgee County; Grady County
- Watershed Aide Staffing Requests: Arbuckle/Love County; Garvin; Pontotoc; Lincoln County; Creek County; South Caddo/North Caddo/West Caddo; Upper Washita
- Coordination and management of the OCC/NRCS O&M Initiative.
- O&M Funding Requests: 224 requests reviewed; 36 conservation districts assisted; \$260,004.33 in unfunded requests
- Financial Assistance: Approved 2 O&M projects to 1 conservation districts for a total of \$885
- Emergency Action Plan (EAP) Project Status: 227 delivered, 5 in progress, 41 district reviews.
- Claims: Processed 15 watershed claims for a total reimbursement of \$43,426.19.

### Conservation Education

- Assistance: provided Conservation Education assistance via phone or email to 2 conservation districts:

Cleveland County	Pittsburg County
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- District Education Events:
  - Prepared and submitted Final Report for 2008 Oklahoma Envirothon.
  - Continued planning for 2009 Oklahoma Envirothon competition.
- OKEECC:
  - Attended State Literacy Plan subcommittee meeting.
  - Assisted with the 2009 EE Expo; set up OCC Conservation Education exhibit booth and presented session on Animal Tracks.
  - Continued planning for 2009 Wildlife EXPO.
- Project WET Program
  - Completed paperwork for 1 workshop.
  - Worked on PWET facilitator newsletter.
- Soils
  - Set up Soils exhibit and assisted with Soils Education session at NACD meeting in New Orleans.
- Meetings
  - Attended OCC Full staff meeting.
  - Assisted with design and assembly of table decorations for the banquet at the 2009 OACD state meeting

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

**Mike Sharp, Director**

February, 2009

- IT staff participated in the OCC full staff meeting on February 11.

**Computer Systems**

- 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.
- Coordinated OCC, NRCS and district IT issues.
- Configured Office of Geographic Information server for FTP and web hosting service.
- Worked with OSF in coordinating the installation of phone and data wiring and network support equipment for the new WQ and IT facility at 4545 N. Lincoln.

**Geographic Information System (GIS) Activity**

- Provided GIS and Global Positioning System (GPS) support to the AML Program.
- Provided GIS support to Conservation Programs, District Services and Water Quality Division's.
- Worked with Dianne Ireton on scanning coal mine maps.
- Provided mapping support for Henry Roye in conjunction with the McCabe AML Emergency in Latimer County.

**Office of Geographic Information**

- Worked with contractor, Coordinate Solutions, on Homeland Security grant.
- Worked on GIS Day at the Capitol (March 11, 2009) planning and coordination.
- Coordinated acquisition and analysis of airborne imagery for the Carter County tornado disaster area. Worked with personnel from USGS, OU, National Weather Service, City of Ardmore and FEMA to acquire imagery that can be used for purposes of damage assessment.
- On February 12 met with representatives of the Oklahoma Department of Homeland Security concerning the hosting of sensitive GIS data within the clearinghouse being developed.
- Meeting planned for February 26 with Office of Emergency Management, Homeland Security, USGS and OU to discuss procedures for acquisition of airborne imagery to support incident response activities.

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

**March 2, 2009**

- Processed vouchers
- Reconciled January activity to the Office of State Finance and the State Treasurer
- Reconciled January activity for the employer's share of health insurance and retirement from 88 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 2009
- Prepared monthly mileage reports for state leased motor vehicles to the Department of Central Services, Motor Pool Division
- Processed Request for Acquisitions
- Prepared agency performance presentation for House and Senate Committee Performance Review meetings
- Attended Department of Central Services State Use Trade Show
- Attended full staff meeting of the Conservation Commission
- Processed registration for the OACD State Meeting for February 2009
- Attended meeting of the Oklahoma Financial Managers Association
- Prepared and received approval of the Budget Work Program budgeting funds appropriated for the repayment of the Conservation Bond Program
- Attended quarterly meeting of the Oklahoma Association of Procurement Professionals

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

**Shanon Phillips, Interim Director  
March 2, 2009**

### **Conservation District Meetings**

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

### **Implementation/Demonstration Projects**

#### **Spavinaw Creek**

- Staff conducted the following activities:
  - Conservation planning based on OSU Extension's targeting maps
  - 204 cooperators participating
  - Total Claims Paid 8/19/08 through 2/12/09: \$241,437
  - Cooperator's share: \$172,063
  - Total: \$413,500

#### **Honey Creek**

- Staff conducted the following activities:
  - Conducted nine site visits to inspect and/or certify BMP implementation
  - 74 contracts written to-date
  - Funds spent to date: \$511,497
  - Funds obligated to date: \$1,204,609

#### **North Canadian River**

- Staff conducted the following activities:
  - Staffed BT and NCR 319 exhibit at No-till Conference, OKC (2/9-10)
  - Gave presentation about Blue Thumb Program and North Canadian 319 Project at the Master Gardener's Training Session, El Reno (2/6)
  - Newspaper articles were published in Geary Star and Watonga Republican
  - City of Calumet approved curb-side marking and Blue Thumb Program
  - Total Claims Paid: \$213,753
  - Cooperator's share: \$ 33,994
  - Total: \$247,748
  - Funds obligated to date: \$617,961

#### **Illinois River Riparian Project**

- 50 Conservation Plans have been written
- Total Claims Paid: \$ 27,783
- Cooperator's share: \$ 8,953
- Total: \$ 36,736
- Funds obligated to date: \$939,917

### **Caddo County Special Projects**

- Attended district board meeting and No-Till Oklahoma workshop
- Worked with Janet Stewart on language for legal documents for Sugar Creek
- Visited sites on Sugar Creek with NRCS inspection and contracting team

### **Conservation Reserve Enhancement Program**

- Staff conducted the following activities:
  - A total of 61 applications have been taken for CREP. Fourteen contracts have been approved and signed. Eighteen have been GPSed and are ready for contracts.
  - Total number of actual and pending contract acreage = 1,450 acres
  - Worked with USFWS and OSRC on bank stabilization design in Cherokee Co
  - Posted program flyers in local communities and mailed outreach letters

### **Technical Writing**

- Staff submitted to EPA the following:
  - Standard Operating Procedures
  - 2008 Annual CREP Report
  - Illinois River Targeting
  - Completed summaries of Rotating Basins Monitoring Program results to send to districts\*
  - Completed Spavinaw Project final report\*

### **Monitoring**

- Staff conducted the following activities:
  - Conducted routine water quality monitoring for the Rotating Basins - Year 2/7 sites (Upper Arkansas, Upper North Canadian and Cimarron River Basin) and Year 3/8 sites & probalistic sites for (Lower Arkansas, Lower Canadian and Lower N. Canadian). In addition, water samples were collected for Honey Creek, Lake Eucha/Spavinaw, Illinois River CREP, North Canadian, and Lake Thunderbird Project sites.
  - Completed the winter set of macroinvertebrate samples on the Rotating Basin – Year 2/7 and 3/8 sites, the Lake Eucha/Spavinaw Creek Project sites and the Honey Creek Project sites.
  - Continued landowner contacts for monitoring permission for the Rotating Basin Project – Year 4/9 sites (Washita and Upper Red River Basins).

### **Wetlands Coordinator**

- Staff conducted the following activities:
  - Conducted 20 wetland determinations
  - Composed QAPP for “Wetlands Monitoring Program Development” OCC #570
  - Compiled and reviewed EPA’s Wetlands initiative, Enhancing State and Tribal Programs (ESTP) Core Elements Framework chapters and program building activity tables.

### **Carbon Sequestration Certification Program**

- Staff conducted the following activities:
  - Gave presentation and staffed exhibit at the No-till conference in OKC (2/10)
  - Made revisions to rules and prepared them for submission to OAR
  - Met with NRCS, OSU, OFS to organize curriculum for verifier training at the State Meeting
  - Accepted sign-ups and answered questions about verifier training
  - Met with ODWC to discuss carbon program

### **Blue Thumb - Statewide**

- Staff conducted the following activities:
  - Collected macroinvertebrates with students at 10 Blue Thumb sites
  - Conducted 9 Volunteer Data Interpretation Meetings
  - Held training for High School Students at McCurtain County (2/18)
  - Held Blue Thumb activities at Bristow Elementary School (2/18)
  - Staffed exhibit at the OACD State meeting

### **Meetings**

- Various staff attended the following meetings:
  - Attended No-till Conference in Oklahoma City (2/9)
  - Attended Geologic Carbon Sequestration Conference in Austin (2/4-5)
  - Attended Land Legacy Meeting, Jay (2/5)
  - Attended Calumet City Hall Town Meeting and gave presentation to promote the Blue Thumb and North Canadian River 319 Project (2/3)
  - Attended water quality agency coordination meeting at OWRB (2/3)
  - Attended regional technical advisory group (RTAG) meeting in Dallas (2/17)
  - Attended National NPS Meeting for State and EPA Partners in California (2/24-26)\*
  - Attended Keep El Reno Beautiful meeting (2/27)\*
  - Attended the OACD State Meeting in Oklahoma City (2/23-24)\*

\* An asterisk denotes that the event is anticipated after 2-18-2009



## Information Summary for January 1–February 10, 2009:

<b>Blue Thumb Training Sessions Held:</b>	3	<b>Number reached:</b>	41
Including mini-academies			
<b>Blue Thumb Exhibits/Presentations:</b>	9	<b>Number reached:</b>	155
<b>Macroinvertebrate Collections:</b>	51	<b>Number reached:</b>	307
<b>Quality Assurance Sessions:</b>	13	<b>Number reached:</b>	135
<b>Data Interpretation Sessions Held with Volunteers:</b>	9	<b>Number reached:</b>	20

Deer Creek  
High School Students, Oklahoma County



Kim Shaw at  
Sunnyside Methodist Church

Memorial High School  
Students, Tulsa County



Quality Assurance Session,  
Delaware County



Blue Thumb Training,  
Comanche County



Wyandotte High School Students,  
Ottawa County

